

**DISTRICT OF ROXBURY TOWNSHIP  
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION  
June 9, 2025**

**REGULAR MEETING AGENDA  
ROXBURY HIGH SCHOOL  
1 Bryant Drive, Succasunna, NJ 07876**

CALL TO ORDER: 6:30 P.M.

PUBLIC SESSION: 7:30 P.M.

**I. MEETING CALLED TO ORDER**

The meeting was called to order at 6:30 p.m. in the Auditorium at Roxbury High School.  
Board President, Mr. Christopher Milde, 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

Daily Record - Newspaper

Star Ledger - Newspaper

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

Municipal Clerk

Roxbury Public Library

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

**II. ROLL CALL**

MEMBERS PRESENT: Mr. Edwin Botero, Mrs. Anne Colucci,  
Mrs. Kim Hopkins, Mrs. Sharon MacGregor-Nazzaro,  
Mr. Christopher Milde, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mr. Camilo Bonilla, Ms. Mirna Hernandez

ADMINISTRATION PRESENT: Dr. Frank Santora, Mrs. Lisa Ferrare, Mr. Joseph Mondanaro

OTHERS PRESENT: Mr. Marc G. Mucciolo, Esq., Busch Law Group LLC

**III. RESOLUTION TO MEET IN EXECUTIVE SESSION**

Mrs. Anne Colucci motioned, and Mr. Edwin Botero seconded the motion that the resolution to meet in Executive Session at this time, 6:32 p.m., be approved as presented.

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on June 9, 2025, regarding personnel matters, student matters and attorney client privilege.

IV. ROLL CALL

MEMBERS PRESENT: Mr. Camilo Bonilla (arrived at 6:33 p.m.), Mr. Edwin Botero, Mrs. Anne Colucci, Ms. Valerie Galdieri, Ms. Mirna Hernandez (arrived at 6:33 p.m.), Mrs. Kim Hopkins, Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT:

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

OTHERS PRESENT: Mr. Marc G. Mucciolo, Esq., Busch Law Group LLC

V. PUBLIC SESSION - Public Session Reconvened at 7:30 p.m.

VI. PLEDGE OF ALLEGIANCE

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

VII. PRESENTATIONS

• **Roxbury High School 2024-2025 Valedictorian & Co-Salutatorians:**

- Valedictorian- Matthew Neil
- Co-Salutatorian- Kaitlin Duras
- Co-Salutatorian- Aidan Kellett

• **2024-2025 Performing Arts Honors Ensemble Recognition**

- Kaleigh Bodtmann Gr. 11- North Jersey Senior Region Choir, NJ All State Choir
- Joseph Borda Gr. 11- North Jersey Senior Region Choir
- Jennifer Buczynski Gr. 11- NJ All State Choir
- David Doherty Gr. 12- North Jersey Senior Region Choir, NJACDA Summer Honor Choir, NJ All State Choir, ACDA National Honor Choir
- Jah'Sean Esannason Gr. 8- North Jersey Intermediate Region Band
- Colleen Feeney Gr. 11- NJ All State Choir
- Jasper Fernandes Gr. 11- North Jersey Senior Region Choir, NJ All State Choir
- Alexander Fullam Gr. 11- North Jersey Senior Region Orchestra, North Jersey Senior Region Wind Ensemble, NJ All State Wind Ensemble, NAFME All Eastern Band
- Derek Fullam Gr. 9- North Jersey Intermediate Region Band
- Gavin Gardner Gr. 12- NJ All State Choir
- Derek Gatto Gr. 10- NJ All State Choir
- Cara Goldstein Gr. 10- North Jersey Senior Region Choir
- Jacob Henderson-Smith Gr. 9- North Jersey Intermediate Region Band
- Grace Hill Gr. 11- NJ All State Choir

June 9, 2025

- |                     |         |  |
|---------------------|---------|--|
| ➤ Jaiden Lenihan    | Gr. 12- | NJACDA Summer Honor Choir, NJ All State Choir, ACDA National Honor Choir   |
| ➤ Avery Maida       | Gr. 10- | North Jersey Senior Region Symphonic Band Cassandra Maningo  |
| ➤ Kha Nguyen        | Gr. 12- | North Jersey Senior Region Symphonic Band  |
| ➤ Ethan Pineiro     | Gr. 9-  | North Jersey Intermediate Region Band  |
| ➤ Elizabeth Ricucci | Gr. 11- | North Jersey Senior Region Choir, NJACDA Summer Honor Choir, NJ All State Choir  |
| ➤ Samuel Rippon     | Gr. 12- | NJ All State Choir   |
| ➤ Diego Rodriguez   | Gr. 11- | NJ All State Choir   |
| ➤ Liam Schlam       | Gr. 9-  | North Jersey Senior Region Choir   |
| ➤ Cora Schwam       | Gr. 9-  | North Jersey Intermediate Region Band  |
| ➤ Caden Scire       | Gr. 11- | North Jersey Senior Region Choir, North Jersey Senior Region Symphonic Band, NJ All State Choir, NJ All State Symphonic Band |
| ➤ Matthew Sellitto  | Gr. 9-  | North Jersey Intermediate Region Band  |
| ➤ Michael Tomassi   | Gr. 10- | North Jersey Senior Region Wind Ensemble, NJ All State Symphonic Band  |
| ➤ Catherine Turro   | Gr. 12- | NJ All State Choir   |
| ➤ Breena VanHook    | Gr. 11- | North Jersey Senior Region Choir, NJ All State Choir   |
| ➤ Lillia Vega       | Gr. 11- | NJ All State Choir   |
| ➤ Landon Whitney    | Gr. 12- | North Jersey Senior Region Symphonic Band, NJ All State Symphonic Band   |

● **Celebration of Spring 2025 Championship Seasons:**

➤ **Eisenhower MS Girls Outdoor Track- County Champions**

■ **8th Graders-**

- Olivia Akpan
- Eftihelina Benas
- Makayla Charette
- Amelia Dorn
- Siena Nassif
- Stephanie Ricucci
- Alisha Singh

■ **7th Graders-**

- Mia Benfatti
- Casey Bewalder
- Paige Bewalder
- Frankie Casendino
- Emily Francisco

■ **Head Coach-** Ms. Kelsey Curley

➤ **Eisenhower MS Boys Outdoor Track- County Champions**

■ **8th Graders-**

- Roy Alvarado
- Jayden Delgado Arias
- Dawayne Jones
- Maxwell Kelly
- Melki Portillo Ponce
- Abem Richards
- Carlos Rivera Masini
- Giovanni Scaringella
- Jacquil Washington

■ **7th Graders-**

- Alexander Funicelli
- David Pinero
- Brady Swaim

■ **Head Coach-** Mr. David Babetski

Mr. Milde declared a five-minute recess.

VIII. **CORRESPONDENCE**

None

IX. **STUDENT REPRESENTATIVE'S COMMENTS**

None

X. BOARD PRESIDENT'S COMMENTS

Mr. Christopher Milde reported the following:

- Recognized Matthew Neil, Kaitlin Duras, and Aidan Kellett on behalf of the Board of Education.
- Extended his deep gratitude to the remarkable team that makes the school community so special; Administration, outstanding teachers, and their commitment.
- Thank you to the Transportation Department, Buildings & Grounds Crew, and the School Security.
- Congratulations to the students.

XI. SUPERINTENDENT'S REPORT

Dr. Santora reported the following:

- Congratulations to our student honorees this evening; I had the honor of attending the Morris County Valedictorian/Salutatorian dinner and getting to know the students.
- Appointment of ELA and Performing Arts Supervisor, 7-12 grades, Mr. Thomas Duncan.
- My family and I attended the Memorial Day Parade along with a number of our Board Members.
- Thursday, May 22, 2025, I attended the Franklin Elementary School 4th Grade Talent Show; the event highlighted various talents, and it involved a great deal of preparation by the PTA.
- In the early evening, May 22, 2025, I attended the Roxbury High School Writers' Night, which celebrated the publication of this year's RHS Literacy Magazine.
- Wednesday, June 4, 2025, Mr. Gallagher, Principal of Eisenhower Middle School, hosted the 7th-grade orientation for students and their parents. Dr. Seminerio and Ms. Dempsey from the Special Services Department provided an information session where parents of Special Education students had an opportunity to ask questions.
- Roxbury High School Senior Art Show took place on June 5, 2025; I was able to speak to a number of students about their work and their intended plans for the future.
- Jefferson Elementary School's First Grade Writing Celebration took place on June 3, 2025, where students shared proudly their hard work.
- Kindergarten Celebrations throughout the district this week.
- Roxbury Public Schools were named a 2025 National District of Character.
- Roxbury Public Schools has earned the National Designation of a Best Community for Music Education by the NAMM Foundation.
- Learning Summer Activities will be available to the families next week.
- Primary Voting is taking place on June 10, 2025, with additional security.
- Book Challenge.
- The most recent Superintendent's Coffee on May 20, 2025, included an update on the revisions to the POG and NJDOE School Performance Report; the next Superintendent's Coffee will take place on June 10, 2025.
- Roxbury High School Academic Awards are on Wednesday.
- The Top 10 Dinner is on Thursday.

XII. BUSINESS ADMINISTRATOR'S REPORT

Mr. Joseph Mondanaro reported the following:

- Jefferson Elementary School minor broken pipe, and Eisenhower Middle School major broken pipe that was reported today at 6:10 am. There is a possibility that an emergency purchase will be required. We called in a disaster recovery contractor and informed our insurance carrier.

- Congratulations to Kennedy Elementary School for being awarded \$500.00 cybergrant from Bank of America.
- Congratulations to four Franklin Elementary School students for winning first prize in the elementary NJASBO conference held in Atlantic City, NJ. The four students are: Mikaela Gwyn, Karter Johnson, Brecken Rico, and Gianni Malpica. Their group project was called: "Driving on the Bridge to Success".
- NJ Swim to donate backpacks with school supplies to Nixon Elementary School.
- On tonight's agenda, Finance resolution number 12 is a submission of the COPS grant through the United States Department of Justice and will be used to purchase 50 Motorola radios with additional repeaters in all schools; also, we will be submitting for an upgrade of our building access system.
- Facilities Committee report:
  - Looking into new Facilities Usage Software.
  - Air Conditioning will be complete at Lincoln Roosevelt School.
  - Met with the architects on June 2, 2025, to discuss new classroom space in the Lincoln Roosevelt basement and possibly adding additional space.
  - Generator testing.
  - Roxbury Police Training at Roxbury High School, July 22, 2025, through July 24, 2025.
  - The solar project is not moving forward.
- Finance Committee report:
  - Two settlement agreements are on tonight's agenda.
  - The next Committee meeting is scheduled virtually on July 8, 2025, at 3:45 p.m.

XIII. MINUTES

1. Minutes of the Regular Board Meeting of May 12, 2025.
2. Minutes of the Executive Session of May 12, 2025.

**Mrs. Kathy Purcell motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion that the Regular Meeting Minutes from May 12, 2025, and the Executive Session Minutes from May 12, 2025, be accepted as presented.**

The motion was approved unanimously.

XIV. COMMITTEE REPORTS

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

A. COMMUNITY RELATIONS/SHARED SERVICES

- Ms. Valerie Galdieri reported that the Committee met on June 3, 2025, at 6:00 p.m. virtually.
- Discussed the Distinguished Alumni Award.
- Top Ten Dinner.
- The next Committee meeting is scheduled virtually for July 8, 2025, at 6:00 pm.

B. EDUCATION

- Mr. Camilo Bonilla reported that the Committee met on June 2, 2025.
- 2025 Valedictorian/Salutatorian.
- Summer programs and NJSLA Testing.
- The next Committee meeting is scheduled virtually for July 7, 2025, at 6:30 p.m.

C. FINANCE AND FACILITIES

- Reported by Mr. Joseph Mondanaro in the Business Administrator's report.

D. PERSONNEL

- Mrs. Sharon MacGregor-Nazzaro reported that the Committee met on June 5, 2025, at 4:30 p.m. virtually.
- Various Personnel changes and appointments.
- Lead Teacher responsibilities.
- The next Committee meeting is scheduled virtually for July 10, 2025, at 4:30 p.m.

E. POLICIES/GOVERNANCE

- Mr. Christopher Milde reported that the Committee met on June 2, 2025.
- Regulation 9130.
- The next Committee meeting is scheduled for July 7, 2025.

F. NEGOTIATIONS

No report.

G. SUSTAINABILITY

- Mrs. Kathy Kolbusch stated that the final submission of Sustainable Jersey is on June 12, 2025.

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

Jennifer Marchese spoke about the banning of certain books from the library.  
Heather Champagne spoke about Education Resolution 1-2.  
Katie Goeke spoke about the book review.  
Susan Sterikoff spoke about the book review.

XVI. 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 1-40)**

**Ms. Carol Scheneck motioned and Mr. Edwin Botero seconded the motion that The Finance Resolutions 1 through 40 to be accepted as presented.**

The motion was approved by roll call vote.

**Mr. Bonilla:** Yes; **Mr. Botero:** Yes; **Mrs. Colucci:** Yes; **Ms. Galdieri:** Yes; **Ms. Hernandez:** Yes; **Mrs. Hopkins:** Yes; **Mrs. MacGregor-Nazzaro:** Yes to all, however, Abstain on Resolution #6 and Resolution #7; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however, Abstain on the entire Bills List Resolution #2; Recuse item #5 and item #7 in Resolution #3; **Mr. Milde:** Yes to all, however, Recuse on item #5 in Resolution #3.

### STUDENT ACTIVITY ACCOUNTS

- \*1. RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bill lists for the month of May 2025 as follows:

|                          |             |                  |            |
|--------------------------|-------------|------------------|------------|
| Roxbury High School      | \$42,370.43 | Franklin School  | \$0        |
| Athletics                | \$1,451.00  | Kennedy School   | \$1,565.00 |
| Eisenhower Middle School | \$11,553.47 | Jefferson School | \$0        |
| Lincoln Roosevelt School | \$3,496.50  | Nixon School     | \$4,271.00 |

### BILLS LIST

- \*2. RESOLVED, that the Roxbury Township Board of Education approve the June 2025 bills list totaling \$2,224,346.78

### TRAVEL REQUESTS

- \*3. RESOLVED, that the Roxbury Township Board of Education approve unavoidable travel costs as presented which are educationally necessary and fiscally prudent and are related to and within the scope of the employee's current responsibilities, and promotes the delivery of instruction or 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 | Schmidt, Laura    | National Writing Project: Drew Writing Project Summer Institute | 4 | Madison, NJ      | 7/8/25 -7/10/25;<br>8/5/25 - 8/7/25 | \$650.00         | \$750.39                 |
| 2 | Trokan, Matt      | DBQ Project 2025 National Summit                                | 4 | Chicago, IL      | 7/8/25-7/10/25                      | \$0              | \$720.96                 |
| 3 | Amico, Karin      | Genesis User Group Meeting                                      | 4 | Montville, NJ    | 7/22/25                             | \$0              | \$21.90                  |
| 4 | Connelly, Sheila  | Genesis User Group Meeting                                      | 4 | Montville, NJ    | 7/22/25                             | \$0              | \$21.06                  |
| 5 | Santora, Frank    | LinkIT: 2025 Data Forward Summer Institute                      | 4 | Hillsborough, NJ | 7/22/25, 7/23/25                    | \$350.00         | \$400.10                 |
| 6 | Maurer, Jennifer  | LinkIt: Data Forward Summer Institute                           | 4 | Paramus, NJ      | 8/5/25-8/6/25                       | \$350.00         | \$431.64                 |
| 7 | Mongelli, Kristin | LinkIt: Data Forward Summer Institute                           | 4 | Paramus, NJ      | 8/5/25-8/6/25                       | \$350.00         | \$375.00                 |
| 8 | Nzegwu, Crystal   | LinkIt: Data Forward Summer Institute                           | 4 | Paramus, NJ      | 8/5/25-8/6/25                       | \$350.00         | \$427.32                 |

|   |                            |  |     |                   |                   |           |           |
|---|----------------------------|--|-----|-------------------|-------------------|-----------|-----------|
| 9   | Rigby Krause, Effie        | LinkIt: Data Forward Summer Institute                | 4   | Paramus, NJ       | 8/5/25-8/6/25     | \$350.00  | \$404.90  |
| 10  | Harrison Calderon, Jessica | NJACDA Summer Conference                             | 4   | New Brunswick, NJ | 8/6/25-8/7/25     | \$180.00  | \$251.06  |
| 11  | Hachey, Patrick            | NJACDA Summer Conference                             | 4   | New Brunswick, NJ | 8/6/25-8/7/25     | \$75.00   | \$112.32  |
| 12  | Sweer, Krista              | NJACDA Summer Conference                             | 4   | New Brunswick, NJ | 8/6/25-8/7/25     | \$75.00   | \$108.09  |
| 13  | Cosgrove, Melissa          | 2025 NJPSA/FEA/NJASCD Fall Conference: Lead with Joy | T2# | Atlantic City, NJ | 10/16/25-10/17/25 | \$395.00  | \$526.60  |
| 14  | Tomasheski, Paul           | AP Summer Institute                                  | 4   | Online            | 6/23/25-6/27/25   | \$700.00  | \$700.00  |
| 15  | Weber, Kurt                | AP African American Studies                          | 4   | Online            | 7/21/25-7/24/25   | \$900.00  | \$900.00  |
| 16  | Dunn, Robin                | AP Capstone Virtual Training 2025                    | 4   | Online            | 8/11/25-8/14/25   | \$1075.00 | \$1075.00 |
| 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.<br>#Pending Title IIA Funding |                            |  |     |                   |                   |           |           |

- \*4. RESOLVED, that the Roxbury Township Board of Education approve Employee No. 16011 to virtually attend the Communicating with Respect Workplace Course, one session on June 11, 2025. The total cost not to exceed \$199.00.

#### SUMMER PROFESSIONAL LEARNING

- \*5. RESOLVED, that the Roxbury Township Board of Education approve up to one hundred (100) teachers to attend professional development and curriculum articulation sessions focused on ELA instruction, universal screening, math workshop, data analysis, intervention strategies, and instructional design between July 1, 2025, and August 22, 2025. Each participant will be paid \$100 per day. The total cost will not exceed \$10,000.

#### APPROVAL OF SETTLEMENT AGREEMENT

6. RESOLVED, upon the recommendation of the Superintendent of Schools, the Settlement Agreement File No. 13923.8000 be approved and amended for the 2025-2026 school year.
- \*7. RESOLVED, upon the recommendation of the Superintendent of Schools, the Settlement Agreement for student SID 1085310880 be approved for the 2025-2026 school year.

#### TRANSFERS - YEAR END CLOSEOUT

- \*8. RESOLVED, that the Roxbury Township Board of Education authorize the School Business Administrator to make all necessary account transfers within the 2024-2025 school budget to close out the year and pay necessary bills with authorization of the Board President.

#### TRANSFER TO CAPITAL RESERVE ACCOUNT

- \*9. WHEREAS, N.J.S.A. 6A:23A-14.4 permits a Board of Education to establish and/or deposit



into certain reserve accounts at year-end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Roxbury Township Board of Education wishes to deposit the anticipated current year surplus into a Capital Reserve account at year-end, and

WHEREAS, the Roxbury Township Board of Education has determined that up to \$4,000,000 may be available for such purpose of transfer,

NOW THEREFORE BE IT RESOLVED by the Roxbury Township Board of Education that it hereby authorizes the district's School Business Administrator to make a transfer not to exceed \$4,000,000 consistent with all applicable laws and regulations.

#### TRANSFER TO MAINTENANCE RESERVE ACCOUNT

- \*10. WHEREAS, N.J.S.A. 6A:23A-14.4 permits a Board of Education to establish and/or deposit into certain reserve accounts at year-end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Roxbury Township Board of Education wishes to deposit the anticipated current year surplus into a Maintenance Reserve account at year-end, and

WHEREAS, the Roxbury Township Board of Education has determined that up to \$1,000,000 may be available for such purpose of transfer,

NOW THEREFORE BE IT RESOLVED by the Roxbury Township Board of Education that it hereby authorizes the district's School Business Administrator to make a transfer not to exceed \$1,000,000 consistent with all applicable laws and regulations.

#### ACCEPTANCE OF GRANT

- \*11. RESOLVED, that the Roxbury Township Board of Education approve the acceptance of the Bank of America Cyber Grant in the amount of \$500.00 for Kennedy Elementary School.

#### APPROVAL OF SUBMISSION AND ACCEPTANCE OF GRANT

- \*12. RESOLVED, that the Roxbury Township Board of Education approve the submission of the COPS Community Oriented Policing Services School Violence Prevention Program Grant through the United States Department of Justice.

#### CONTRACTS

- \*13. RESOLVED, that the Roxbury Township Board of Education approve a contract with J and B Therapy, LLC, P.O. Box 151, Augusta, NJ, to provide services on as needed and

as requested basis by the district at the rates listed below, effective on July 1, 2025, and ending on June 30, 2026, and not to exceed \$35,000.00.

| <i>Service</i>  | <i>Rate</i>                            |
|---|--|
| Occupational and/or Speech Therapy  | \$98.50/hour                           |
| Physical Therapy  | \$99.50/hour                           |
| Educational Support Services (LDTC)   | \$99.50/hour                           |
| Psychologist Services   | \$99.50/hour                           |
| Evaluations*  | \$439.00/evaluation                    |
| Bilingual Evaluations   | \$535.00/evaluation                    |
| Behavioral Support Services<br>As provided by BCBA/Behavioral Supervisor  | \$99.50/hour<br>(3 hours/week minimum) |
| Behavioral Plans & Functional Behavior<br>Assessments#  | \$99.50/hour                           |
| Behavioral Support Services as provided by a<br>Behaviorist   | \$99.50/hour                           |
| Reading Specialist  | \$90.50/hour                           |
| Home Instruction  | \$74.00/hour                           |
| Social Work Services  | \$90.50/hour                           |
| *ABA Paraprofessional Services  | \$43.00/hour                           |
| *Paraprofessional Services  | \$37.00/hour                           |
| Teacher of the Deaf Services  | \$151.00/hour                          |
| ESY Services  | \$495.00/per day                       |
| ESY Services - 1 hour or less   | Billed hourly, 2-hour minimum          |
| Administrative Fee  | 2%                                     |
| *Includes, but is not limited to, evaluations for Occupational Therapy, Physical Therapy, Speech Therapy, Educational Assessments, and Psychological Evaluations. Each evaluation includes but is not limited to: student record review, staff/teacher interview and consultation, parent interview, student observations, direct administration of assessments, therapist observation, completed report (with goals and objectives, as applicable). This charge is applicable regardless of whether the professional has regularly scheduled time for other student contact. |  |
| #Behavioral Plans are not to exceed ten (10) hours per plan; Functional Behavior Assessments are not to exceed eighteen (18) hours per assessment.  |  |

- \*14. RESOLVED, that the Roxbury Township Board of Education approve the 2025/2026 contract with P.G. Chambers, 15 Halko Drive, Cedar Knolls, NJ to provide Physical Therapy Services and Evaluations on as needed and as requested basis by the district effective July 1, 2025, and ending June 30, 2026 and not to exceed \$83,698.00.

| <i>Service</i>   | <i>Rate</i>  |
|--|--|
| Physical, Occupational, or Speech Therapy<br>Evaluation (Inclusive of travel and report)                                   | \$610.00   |
| Assistive Technology/Augmentative and Alternative<br>Communication (AT/AAC) Evaluation (Inclusive of<br>travel and report) | \$1,450.00   |
| District Contracted Physical, Occupational, or<br>Speech Therapy   | \$107.00/hour  |
| Single Physical, Occupational, and Speech Therapy<br>Sessions  | \$88.00/half hour  |
| Equipment, Splinting, and Orthotic Clinics (annual<br>fee for each clinic)   | \$275.00   |
| AT/AAC Student/Device Specific Training and/or<br>Consultation (Inclusive of travel and report)                            | 1 Trainer/Consult: 1hr./1.5 hr./2hrs./2.5 hrs<br>session: \$450/\$550/\$650/\$750<br>2 Trainers/Consultants: 1hr./1.5hr./2hrs./2.5hrs.<br>Session: \$700/\$850/\$1,000/\$1,150 |
| Special Education Consultation   | Call for fee   |
| Professional Development Workshops   | Call for fees and topics   |

|   |                               |
|---|-------------------------------|
| Various topics building competencies of teachers, therapists, and paraprofessionals in special education and inclusive classrooms   |                               |
| Approved Private School for Students with Disabilities, Specializing in services for students with complex disabilities<br>Full Day Preschool through Middle School - tentative tuition | \$509.90 per diem             |
| Early Intervention<br>Toddler Groups  | Call for fee and availability |

- \*15. RESOLVED, that the Roxbury Township Board of Education approve a contract with Prime Healthcare Services - Saint Clare's LLC with offices located at 50 Morris Avenue, Denville, NJ to provide back-to-school evaluations to Roxbury Township School District students to commence on July 1, 2025, through June 30, 2026, at the rate of Two Hundred and Fifty (250.00) Dollars for each back-to-school evaluation on an as-needed and as-requested basis for the 2025/2026 school year.
- \*16. RESOLVED, that the Roxbury Township Board of Education approve the 2025/2026 contract renewal with Frontline Technologies, Inc., PO Box 780577, Philadelphia, PA, for software programs: Applicant Tracking, Absence & Substitute Management, and Employee Evaluation Management in the total amount of \$52,614.84.
- \*17. RESOLVED, that the Roxbury Township Board of Education approve the 2025/2026 contract renewal with Frontline Technologies, Inc., PO Box 780577, Philadelphia, PA, for software programs: Frontline Central Solution and Time & Attendance in the total amount of \$33,587.10.
- \*18. RESOLVED, that the Roxbury Township Board of Education approve a contract with Sage Thrive Inc., with offices located at 14 Walsh Drive, Parsippany, NJ, to provide school-based counseling and related counseling services to Roxbury Township School District Special Education students for the 2025/2026 School Year. The total amount is not to exceed \$135,000.00.
- \*19. RESOLVED, that the Roxbury Township Board of Education approve a Retainer Agreement with Scarinci Hollenbeck Attorneys At Law, 110 Valley Brook Avenue, P.O. Box 790, Lyndhurst, NJ for 2025/2026 School Year to serve as Special Education Counsel, all services rendered by attorneys of the firm shall be billed at the hourly rate of \$175.00, and work by law clerks and paralegals billed at the hourly rate of \$102.00 on as needed and as requested basis by the district.
- \*20. RESOLVED, that the Roxbury Township Board of Education approve the 2025-2026 Agreement with Bergen County Special Services for Audiology Services on the basis of the need for 18 students for a maximum of (55) fifty-five hours as needed. Bergen County Special Services will provide services at a rate not to exceed \$10,725.00 unless otherwise agreed upon.
- \*21. RESOLVED, that the Roxbury Township Board of Education approve a contract with Ms. Marybeth Kopacz as a consultant to provide Educational Observations and Evaluations on an as-needed and as-requested basis by the district. The services will commence on July 1, 2025, and expire on June 30, 2026.

- \*22. RESOLVED, that the Roxbury Township Board of Education approve the contract with Rivalry Sports Medicine (RSM), 530 Grandview Drive, Highland Lakes, NJ to provide Athletic Trainer's services for the 2025/2026 school year on as needed and as requested basis by the district. This amount is not to exceed \$3,000.00.

#### APPROVAL OF PURCHASES

- \*23. RESOLVED, that the Roxbury Township Board of Education approve the purchase of flooring for the Special Education Building at 25 Meeker Street, Succasunna, NJ, from Hannon Floors, 1119 Springfield Road, Union, NJ in the amount of \$30,842.86 per NJ State Approved Co-op #65MCECCPS ESCNJ #23/24-14.
- 24. RESOLVED, that the Roxbury Township Board of Education approve the purchase of mulch for Franklin Elementary School from Ben Shaffer Recreation, P.O. Box 844, Lake Hopatcong, NJ, in the amount of \$33,421.03 per Bid#: 24/25-03 Co-op #65MCESCCPS.
- \*25. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the lightspeed filter agent license renewal for 2025/2026 school year from Lightspeed Software from CDW Government Inc., 230 N. Milwaukee Avenue, Vernon Hills, IL per quote #PKCW005 in the amount of \$54,043.00.
- \*26. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Fortiney Custom Coterm license renewal for 2025/2026 school year from from CDW Government Inc., 230 N. Milwaukee Avenue, Vernon Hills, IL per quote #PKFB486 in the amount of \$38,601.00.
- \*27. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the student database license renewal for 2025/2026 school year from Genesis Educational Services, 300 Buckelew Ave., Suite 201, Jamesburg, NJ per quote #13-4145 in the amount of \$30,982.00.
- \*28. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the website license renewal for 2025/2026 school year from Finalsity, P.O. Box 783838, Philadelphia, PA in the amount of \$27,665.00.
- 29. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Raz-Plus ELL and Raz-Plus renewal for 2025/2026 school year from Learning A-Z, 1840 East River Road, Suite 220, Tucson, AZ in the amount of \$22,353.65.
- \*30. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Roxbury Township Public Schools NJSBA (New Jersey School Boards Association) 2025/2026 membership dues from NJSBA, 413 W. State Street, Trenton, NJ in the amount of \$28,154.98.

#### TUITION RATES - 2025-2026 SCHOOL YEAR

- \*31. RESOLVED, that the Roxbury Township Board of Education approve the following annual tuition rates for students attending the Roxbury Township School District from other districts or at the request of parents for the 2025-2026 school year.

| <i>Roxbury Tentative Tuition Rates 2025-2026</i> |             | <i>ESY Per Diem</i> |
|--|-------------|---------------------|
| Preschool-Kindergarten                           | \$17,068.00 |                     |
| Grades 1-5                                       | \$18,358.00 |                     |
| Grades 6-8                                       | \$18,570.00 |                     |
| Grades 9-12                                      | \$20,264.00 |                     |
| Learning/Language Disabilities (LLD)             | \$29,331.00 | \$162.95            |
| Emotional Reg. Imp.(BD)                          | \$29,959.00 | \$166.44            |
| Autism   | \$55,172.00 | \$306.51            |
| Multiple Disabled                                | \$33,866.00 | \$188.14            |
| Preschool Disability FT                          | \$27,210.00 | \$151.17            |

BE IT FURTHER RESOLVED, that this resolution supersedes and amends Finance Resolution XVI.A.11 approved on March 17, 2025.

#### JOINT TRANSPORTATION AGREEMENT

- \*32. 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.

| 2025-2026 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             |
| 07/1/2025  | 06/30/2026 | 4560 (Roxbury)                        | Various     | \$90.00 per hour, per bus for Field Trips and Athletics | \$90.00 per hour per bus |

- \*33. 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.

| 2025-2026 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             |
| 07/1/2025  | 06/30/2026 | 4330 (Randolph)                       | Various     | \$90.00 per hour, per bus for Field Trips and Athletics | \$90.00 per hour per bus |

#### MEMBERSHIP IN THE NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

- \*34. RESOLVED, that the Roxbury Township Board of Education, County of Morris, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) hereby approves Roxbury High School to enroll as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA) and an annual fee of \$2,500.00 for 2025/2026 School Year, a non-profit association of the public and non-public high schools in the State of New Jersey, and is authorized to participate in the approved athletic activities sponsored by the NJSIAA.

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

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

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

#### OUT-OF-DISTRICT PLACEMENT/SERVICES - 2024/2025

- \*35. RESOLVED, that the Roxbury Township Board of Education approve the 2024/2025 School Year Out-Of-District Placements/Services listed below:

| <i>State ID</i> | <i>School or Provider</i>                         | <i>Total Cost</i> | <i>Dates</i>    |
|-----------------|---|-------------------|-----------------|
| 5089685118      | Bergen County Special Services Board of Education | \$510.00          | 5/16/25-6/18/25 |
| 4955431188      | Bergen County Special Services Board of Education | \$680.00          | 7/1/25-7/31/25  |

#### TUITION STUDENTS - 2024/2025

- \*36. RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2024/2025 school year and/or extended school year.

| <i>State ID</i> | <i>Sending District</i>      | <i>Program</i> | <i>Total</i> | <i>Dates</i>    |
|-----------------|------------------------------|----------------|--------------|-----------------|
| 5143390982      | Mt. Arlington Public Schools | BD             | \$3,381.40   | 5/19/25-6/30/25 |
| 8528552318      | Montclair Public Schools     | BD             | \$4,927.89#  | 5/7/25-6/30/25  |

#Amends the total amount in the Resolution XVI.B.6 approved on May 12, 2025

#### TUITION STUDENTS - 2025/2026

- \*37. RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2025/2026 school year and/or extended school year.

| <i>State ID</i> | <i>Sending District</i>      | <i>Program</i> | <i>Total</i> | <i>Dates</i>    |
|-----------------|------------------------------|----------------|--------------|-----------------|
| 2874589379      | Mine Hill Public Schools     | MD             | \$102,535.40 | 6/30/25-6/30/26 |
| 2341433856      | Dover Public Schools         | MD             | \$37,628.80  | 6/30/25-6/30/26 |
| 5143390982      | Mt. Arlington Public Schools | BD             | \$35,762.80  | 6/30/25-6/30/26 |
| 8528552318      | Mt. Arlington Public Schools | BD             | \$36,037.80  | 6/30/25-6/30/26 |
| 9360251389      | Dover Public Schools         | MD             | \$37,628.80  | 6/30/25-6/30/26 |
| 3581558581      | Hopatcong Public Schools     | BD             | \$31,159.00  | 8/27/25-6/30/26 |
| 9012379303      | Mt. Arlington Public Schools | BD             | \$31,114.00  | 8/27/25-6/30/26 |
| 8502669704      | State of New Jersey          | MD             | \$33,866.00  | 8/27/25-6/30/26 |
| 7976198194      | Warren Hills Public Schools  | BD             | \$34,359.00  | 8/27/25-6/30/26 |

OUT-OF-DISTRICT PLACEMENT/SERVICES - 2025/2026

- \*38. RESOLVED, that the Roxbury Township Board of Education approve the 2025/2026 School Year Out-Of-District Placements/Services listed below:

| <i>State ID</i> | <i>School or Provider</i>  | <i>Total Cost</i> | <i>Dates</i>    |
|-----------------|--|-------------------|-----------------|
| 2825467044      | Academy 360-Lower School   | \$139,520.95      | 7/1/25-6/30/26  |
| 4955431188      | Academy 360-Lower School   | \$139,520.95      | 7/1/25-6/30/26  |
| 9923874459      | Banyan Upper School  | \$76,683.25       | 7/1/25-6/30/26  |
| 1394669098      | Celebrate the Children   | \$137,228.00      | 7/1/25-6/30/26  |
| 3669599438      | Celebrate the Children   | \$137,228.00      | 7/1/25-6/30/26  |
| 5165412685      | Educational Services Commission of Morris County - Central Park School | \$9,399.00        | 7/1/25-8/8/25   |
| 6260581413      | ECLC of New Jersey (Chatham Campus)                                    | \$82,334.00       | 7/1/25-6/30/26  |
| 1309071392      | Sheppard School  | \$70,803.33       | 7/1/25-6/30/26  |
| 2126536456      | Pillar Care Continuum-Pillar Elementary School                         | \$147,044.10      | 7/2/25-6/30/26  |
| 5507518729      | Pillar Care Continuum-Pillar Elementary School                         | \$147,044.10      | 7/2/25-6/30/26  |
| 7032947797      | Pillar Care Continuum-Pillar Elementary School                         | \$150,840.90      | 7/2/25-6/30/26  |
| 9224109968      | Allegro School   | \$173,040.00      | 7/7/25-6/30/26  |
| 3173219009      | Cornerstone Day School   | \$106,084.00      | 7/7/25-6/30/26  |
| 6174751322      | Cornerstone Day School   | \$106,084.00      | 7/7/25-6/30/26  |
| 9257080803      | P.G. Chambers School   | \$107,079.00      | 7/7/25-6/30/26  |
| 3748593945      | P.G. Chambers School   | \$118,329.00      | 7/7/25-6/30/26  |
| 5229877384      | Home & Hospital Medical Personnel Inc.                                 | \$142,800.00      | 7/8/25-6/30/26  |
| 1684067266      | Bayada Home Health Care, Inc.  | \$86,940.00       | 8/27/25-6/30/26 |
| 5021598313      | Shepard Preparatory High School  | \$63,334.66       | 9/2/25-6/30/26  |
| 3449821640      | Montgomery Academy   | \$89,040.60       | 9/4/25-6/30/26  |

APPROVAL OF DISPOSAL OF PROPERTY

- \*39. RESOLVED, that the Roxbury Township Board of Education approve the disposal of the technology equipment listed in Exhibit F1. These items have been identified as obsolete, broken, and/or no longer functioning; if unsellable, items will be discarded.

APPROVAL OF DISPOSAL OF BOOKS

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

|   | <i>Textbook Title</i>                                 | <i>Publisher</i>                        | <i>Copyright</i> | <i>ISBN</i>          | <i>No. of Copies</i> | <i>Grade Level</i> |
|---|---|---|------------------|----------------------|----------------------|--------------------|
| 1 | Algebra I - Holt McDougal Common Core Edition         | Houghton Mifflin Harcourt               | 2012             | 978-0-547-64703-6    | 91                   | 8                  |
| 2 | Algebra Structure and Method Book 1                   | McDougal Littell A Houghton Mifflin Co. | 2004             | 0-395-97723-1        | 39                   | 8                  |
| 3 | Mathematical Ideas                                    | Pearson Education Inc.                  | 2008             | 13-978-0-321-36148-6 | 1                    | 7                  |
| 4 | Holt McDougal Mathematics Grade 8 Common Core Edition | Holt McDougal                           | 2012             | 978-0-547-64719-7    | 82                   | 8                  |
| 5 | Passport to Algebra and Geometry                      | McDougal Littell A Houghton Mifflin Co. | 1999             | 0-395-87988-4        | 1                    | 8                  |
| 6 | Larson Pre-Algebra                                    | Houghton Mifflin                        | 2012             | 978-0-547-58777-6    | 1                    | 7                  |

|  |  |          |  |  |  |  |
|--|--|----------|--|--|--|--|
|  |  | Harcourt |  |  |  |  |
|--|--|----------|--|--|--|--|

**B. Education (Resolutions 1-2)**

**Mr. Camilo Bonilla motioned and Mr. Edwin Botero seconded the motion that The Education Resolutions 1 through 10 to be accepted as presented.**

Mr. Milde stated that the vote for the Book Review will be separate from other resolutions in the Education and asked for the roll call for the Book Review item 1.

Mr. Milde asked if there were any questions.

Ms. Hernandez asked for clarification on how to vote.

Mr. Milde responded.

Ms. Scheneck accepts the Committee's recommendation.

**Mr. Bonilla: No; Mr. Botero: Yes; Mrs. Colucci: No; Ms. Galdieri: No; Ms. Hernandez: Yes; Mrs. Hopkins: Yes; Mrs. MacGregor-Nazzaro: No; Mrs. Purcell: No; Ms. Scheneck: Yes; Milde: No**

The motion did not pass.

Mr. Milde asked for the roll call for the Book Review item 2.

Ms. Hernandez asked a question.

Mr. Mucciolo responded.

**Mr. Bonilla: No; Mr. Botero: Yes; Mrs. Colucci: No; Ms. Galdieri: No; Ms. Hernandez: Yes; Mrs. Hopkins: Yes; Mrs. MacGregor-Nazzaro: No; Mrs. Purcell: No; Ms. Scheneck: Yes; Mr. Milde: No**

The motion did not pass.

**BOOK REVIEWS**

- \*1. RESOLVED, that at the request of a Board of Education member, the Roxbury Township Board of Education approves the Book Review Committee's findings for "This Book is Gay" (Author J.Dawson).
- \*2. RESOLVED, that at the request of a Board of Education member, the Roxbury Township Board of Education approves the Book Review Committee's findings for "Gender Queer" (Author M.Kobabe).

**Education (Resolutions 3-10)**

*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. Camilo Bonilla motioned and Mr. Edwin Botero seconded the motion that The Education Resolutions 1 through 10 to be accepted as presented.**

Mr. Milde asked for a roll call vote for items 3 through 10 in Education.



**Mr. Bonilla:** Yes; **Mr. Botero:** Yes; **Mrs. Colucci:** Yes; **Ms. Galdieri:** Yes; **Ms. Hernandez:** Yes; **Mrs. Hopkins:** Yes; **Mrs. MacGregor-Nazzaro:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes; **Mr. Milde:** Yes

#### HIB REPORT

- \*3. RESOLVED, that the Roxbury Township Board of Education affirms the Superintendent's decisions provided in the Harassment, Intimidation, and Bullying Report for the 2024/2025 school year for Incident Nos. 61 and 62.
- \*4. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2024/2025 school year for Incident Nos. 63 through 66.

#### FIELD TRIPS / COMPETITIONS

- \*5. RESOLVED, that the Roxbury Township Board of Education approve staff and students of Roxbury Public Schools and Roxbury Community School for participation in field trips to the destinations listed and as indicated in Exhibit E-1 pursuant to District Policy/Regulation 2340 for the 2025/2026 school year effective July 1, 2025 through June 30, 2026.

#### BILINGUAL PROGRAM WAIVER REQUEST

- \*6. RESOLVED, that the Roxbury Township Board of Education approves the submission of the waiver from a full-time bilingual education program for the 2025-2026 School Year to the New Jersey Department of Education for approval.

#### EVALUATION TOOLS

- \*7. BE IT RESOLVED, that the Roxbury Township Board of Education approve the New Jersey Principal Evaluation for Professional Learning (NJPEPL) Evaluation Model for use in evaluating the Roxbury Township School District administrators for the 2025/2026 school year, as recommended by the Superintendent.
- \*8. BE IT RESOLVED, that the Roxbury Township Board of Education approve the Danielson 2022 Evaluation Model for use in evaluating the Roxbury Township School District teachers for the 2025/2026 school year, as recommended by the Superintendent.

#### CURRICULUM WRITING

- \*9. RESOLVED, that the courses listed below be approved for curriculum writing as indicated from June 20, 2025 through June 30, 2025 for the 2024/2025 school year. This work includes previously approved curriculum writing that was not completed in the Summer of 2024. Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

|  | <i>Course</i> | <i>School /<br/>Course<br/>Level</i> | <i>Grade<br/>Level</i> | <i>Course<br/>Duration</i> | <i>New,<br/>Revision,<br/>or Rewrite</i> | <i>Proposed<br/>hours</i> |
|--|---------------|--------------------------------------|------------------------|----------------------------|--|---------------------------|
|--|---------------|--------------------------------------|------------------------|----------------------------|--|---------------------------|

|   |               |     |         |    |          |    |
|---|---------------|-----|---------|----|----------|----|
| 1 | Spanish III A | RHS | 10 - 12 | FY | Revision | 15 |
| 2 | Spanish III H | RHS | 10 - 12 | FY | Revision | 15 |

- \*10. RESOLVED, that the course listed below be approved for curriculum writing for the 2025/2026 school year as indicated. Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

|   | Course       | School /<br>Course<br>Level | Grade<br>Level | Course<br>Duration | New,<br>Revision,<br>or Rewrite | Proposed<br>hours | Discussion  |
|---|--------------|-----------------------------|----------------|--------------------|---------------------------------|-------------------|---|
| 1 | Italian II A | RHS                         | 9 - 12         | FY                 | Rewrite                         | 20                | Supersedes XVI.B.10, Exhibit E-1, Row 37 aprvd 3/17/25. |

### C. Personnel (Resolutions 1-35)

*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. Sharon MacGregor-Nazzaro motioned and Mrs. Kathy Purcell seconded the motion that The Personnel Resolutions 1 through 35 to be accepted as presented.**

The motion was approved by roll call vote.

**Mr. Bonilla:** Yes; **Mr. Botero:** Yes; **Mrs. Colucci:** Yes; **Ms. Galdieri:** Yes; **Ms. Hernandez:** Yes; **Mrs. Hopkins:** Yes; **Mrs. MacGregor-Nazzaro:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however, Recuse on item #22 and item #48 Exhibit HR-1 in Resolution 11; **Mr. Milde:** Yes

### RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

|     | Name              | Loc | Position                          | Action      | Final day of<br>employment | Discussion |
|-----|-------------------|-----|-----------------------------------|-------------|----------------------------|------------|
| 1   | Bohler, Allison   | JES | SLS                               | Resignation | 6/30/25                    |            |
| * 2 | Buckley, Alec     | RHS | Special Services Paraprofessional | Resignation | 6/30/25                    |            |
| * 3 | Carpentier, James | RHS | Special Services Paraprofessional | Resignation | 6/30/25                    |            |
| * 4 | Kelly, Megan      | RHS | FCS Teacher                       | Resignation | 6/30/25                    |            |
| 5   | Terrero, Amy      | NES | Special Services Paraprofessional | Resignation | 6/30/25                    |            |

- \*2. RESOLVED, that Employee 7913 be terminated for good cause in accordance with district policy with a final day of employment as June 19, 2025.

#### ANNUAL REAPPOINTMENTS

3. RESOLVED, that the Roxbury Township Board of Education approve the amended reappointments shown in Exhibit HR-A.

#### LEAVES OF ABSENCE

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

|  | Employee | Leave Start Date         | Paid Leave                                       | Unpaid FMLA/ NJFLA ^ | Return Date               | Discussion |
|--|----------|--------------------------|--|----------------------|---------------------------|------------|
| *  | 1 15771  | 9/22/25 or sooner if nec | Using avail personal days first, then avail sick | FMLA/NJFLA           | 7/1/26                    |            |
| *  | 2 22341  | 8/27/25                  | N/A  | FMLA/NJFLA           | Upon release by physician |            |
| ^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first. |          |                          |  |                      |                           |            |

#### REASSIGNMENTS / TRANSFERS

5. RESOLVED, that the staff listed below be transferred to a new location and/or assignment for the 2025/2026 school year as indicated:

|   | Name               | Former Assignment & Loc.                            |     | New Assignment & Loc.                               |     | Effective Date | Discussion  |
|---|--------------------|---|-----|---|-----|----------------|---|
| 1   | Ehrich, Tracy      | Special Education Teacher (PSD)                     | NES | Special Education Teacher (PSD)                     | JES | 9/1/25 #       | Movement of PSD program to JES pending County approval. |
|   |                    | TCH.SPE.PSD.NA.05                                   |     | TCH.SPE.PSD.NA.05                                   |     |                |   |
| 2   | Hutsebaut, Rebecca | Special Education Teacher (PSD)                     | NES | Special Education Teacher (PSD)                     | JES | 9/1/25 #       | Movement of PSD program to JES pending County approval. |
|   |                    | TCH.SPE.PSD.NA.03                                   |     | TCH.SPE.PSD.NA.03                                   |     |                |   |
| 3   | Kaufman, Pamela    | Gr. 2 Teacher                                       | NES | Gr. 3 Teacher                                       | NES | 9/1/25 #       | PK's 25/26 position replaces TCH.NIX.GR2.NA.02.         |
|   |                    | TCH.NIX.GR2.NA.02                                   |     | TCH.NIX.GR3.NA.03                                   |     |                |   |
| 4   | Rivera, Joshua     | Special Education Paraprofessional AID.SPE.PT.NA.01 | KES | Special Education Paraprofessional AID.SPE.PT.NA.01 | FES | 6/10/25        | Change of assignment from ERI to LLD                    |
| 5   | Trimmer, Theresa   | Special Education Teacher (RC)                      | LRS | Special Education Teacher (LLD)                     | LRS | 9/1/25 #       | TT to replace D.Rose; LLD assignment- ELA & SS.         |
|   |                    | TCH.SPE.RES.NA.44                                   |     | TCH.SPE.LLD.NA.07                                   |     |                | TT's 25/26 position replaces TCH.SPE.RES.NA.44.         |
| # 10-month employee shall start working on the first day of the board approved school calendar. |                    |   |     |   |     |                |   |

#### 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   | Bontempo, Samantha     | KES, NES | SLS   | 25/26 MA Step 3-4      | \$64,480       | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position TCH.DS.SLS.NA.02.                               |
| 2   | Cavaleri, Victoria     | JES      | School Counselor & ABS  | 25/26 MA Step 13       | \$79,419       | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position TCH.DS.GUI.NA.03.                               |
| * 3   | Carpentier, James      | RHS      | Permanent Substitute Teacher (FTE 0.80)                           | N/A                    | \$165 per diem | 9/1/25 [ # ]                                       | 6/30/26  | Tenure-track replacement in position TCH.SUB.PERM.RHS.01; not to exceed 4 days/week. |
| 4   | Cole, Melanie          | TR       | Bus Driver Trainer  | N/A                    | \$30.83 hourly | 8/20/25  | 6/30/26  | Provides training as needed, not to exceed \$4,500                                   |
| * 5   | Drexler, Kerry         | RHS      | Biology Teacher   | 25/26 MA+15 Step 22    | \$100,191      | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position TCH.RHS.SCI.NA.05.                              |
| * 6   | Duncan, Thomas         | DIST     | Supervisor of English Language Arts & Performing Arts, Gr. 7 - 12 | N/A                    | \$120,000      | 7/1/25 pending release from current employer [ ^ ] | 6/30/26  | Tenure-track replacement in SUP.DS.7-12.NA.02.                                       |
| * 7   | Elwood, Deana          | RHS      | LDT-C   | 25/26 MA+30 Step 17-18 | \$90,035       | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position SPS.DS.LDT.NA.03.                               |
| * 8   | Granata, Giuseppa      | RHS      | FCS Teacher   | 25/26 MA Step 3-4      | \$64,480       | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position TCH.RHS.FAM.NA.01.                              |
| 9   | Monticciolo, Christina | FES, NES | Music Teacher   | 25/26 BA Step 3-4      | \$59,080       | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position TCH.DS.MUS.VO.01.                               |
| * 10  | Salmon, Kelsey         | RHS      | H/PE Teacher  | 25/26 BA Step 14-16    | \$76,280       | 9/1/25 [ ^ ] [ # ]                                 | 6/30/26  | Tenure-track replacement in position TCH.RHS.PEH.NA.05.                              |
| 11  | Terrero, Amy           | NES      | Permanent Substitute Teacher (FTE 0.80)                           | N/A                    | \$165 per diem | 9/1/25 [ # ]                                       | 6/30/26  | Tenure-track replacement in position TCH.SUB.PERM.NES.01; not to exceed 4 days/week. |
| [ ^ ] Pending completion of documentation in accordance with the law or district policy.<br>[ # ] 10-month employee shall start working on the first day of the board approved school calendar. |                        |          |   |                        |                |  |          |  |

### APPOINTMENTS - SUBSTITUTES

- \*7. RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions on an as needed basis at the board approved substitute rate of pay:

|   | Name            | Loc      | Position                            | Start Date | End Date |
|---|-----------------|----------|-------------------------------------|------------|----------|
| 1 | Milsom, Lia     | District | Teacher/Paraprofessional Substitute | 6/10/25    | 6/30/25  |
| 2 | Murphy, Kaitlyn | District | Teacher/Paraprofessional Substitute | 6/10/25    | 6/30/25  |

APPOINTMENTS - LEAD TEACHERS

- \*8. RESOLVED, that the following staff be appointed for the 2025/2026 school year as indicated.

|   | <i>Name</i>     | <i>Position</i>  | <i>Stipend per 2023-26 REA Contract</i> |
|---|-----------------|--|---|
| 1 | Bedoya, Judy    | Lead Teacher of World Language Gr. 7 - 12  | \$2,075                                 |
| 2 | Hachey, Patrick | Lead Teacher of Performing Arts Gr. 7 - 12   | \$2,075                                 |
| 3 | Monaco, David   | Lead Teacher of Physical Education / Health Gr. 7 - 12   | \$2,075                                 |
| 4 | Tom, Jean       | Lead Teacher of Industrial Arts & Technology; Family & Consumer Science; and Business & Marketing Gr. 9 - 12 | \$2,075                                 |
| 5 | Zengel, Renee   | Lead Teacher of Visual Arts Gr. 7 - 12   | \$2,075                                 |

APPOINTMENTS - NURSE COORDINATOR

- \*9. RESOLVED, that the following staff be appointed for the 2025/2026 school year as indicated.

|   | <i>Name</i>      | <i>Position</i>      | <i>Stipend per 2023-26 REA Contract</i> | <i>Discussion</i>   |
|---|------------------|----------------------|---|---|
| 1 | Hornung, Desiree | Nurse Co-Coordinator | \$1,500                                 | In addition to no. of Summer 2025 days aprvd 6/9/25 XVI.C.20.2, appt to co-coordinator position includes an extra 5 days over Summer 2025, effective weekdays from 6/20/25 through 8/22/25 payable at DH's 25/26 per diem rate. |
| 2 | Wisner, Megan    | Nurse Co-Coordinator | \$1,500                                 | In addition to no. of Summer 2025 days aprvd 6/9/25 XVI.C.20.7, appt to co-coordinator position includes an extra 5 days over Summer 2025, effective weekdays from 6/20/25 through 8/22/25 payable at MW's 25/26 per diem rate. |

APPOINTMENTS - EXTRACURRICULAR

- \*10. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2024/2025 school year.

| <b>24/25 Athletic Appts</b> |                |                 |                   |               |              |                            |                   |
|-----------------------------|----------------|-----------------|-------------------|---------------|--------------|----------------------------|-------------------|
|                             | <i>POS LOC</i> | <i>POSITION</i> | <i>ASSIGNMENT</i> | <i>SEASON</i> | <i>NAME</i>  | <i>24/25 TOTAL Stipend</i> | <i>Discussion</i> |
| 1                           | RHS            | Roxbotics       | Assistant Coach   | Year long     | Tayler, Mark | \$ 4,353                   |                   |

11. RESOLVED, that the Roxbury Township Board of Education approve the following appointments for the 2025/2026 school year as indicated in the attached Exhibit. Employment and payment are contingent upon the ability to fulfill the responsibilities associated with the position indicated.

|   | <i>Exhibit Title</i>                        | <i>Exhibit Number</i> |
|---|---|-----------------------|
| 1 | 25/26 Summer, Fall & Yr-long Athletic Appts | HR-1                  |

12. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2025/2026 school year.

*Organized by "Trial Sport", then by "Name":*

| <b>25/26 Trial Sport Appts</b> |                    |                           |               |                  |                 |  |
|--------------------------------|--------------------|---------------------------|---------------|------------------|-----------------|--|
|                                | <i>Trial Sport</i> | <i>Loc of Trial Sport</i> | <i>Role</i>   | <i>Name</i>      | <i>Payment</i>  | <i>25/26 SY is:</i>                                |
| 1                              | Soccer- Boys'      | EMS                       | Co-Head Coach | Cadena, Meaghan  | Volunteer-basis | Yr 2 of 3-yr trial period for sport aprvd 5/12/25. |
| 2                              | Soccer- Boys'      | EMS                       | Co-Head Coach | Farina, Kimberly |                 |  |
| 3                              | Soccer- Girls'     | EMS                       | Co-Head Coach | Hall, Melissa    |                 |  |
| 4                              | Soccer- Girls'     | EMS                       | Co-Head Coach | Rossi, Christina |                 |  |

#### APPOINTMENTS - TITLE I

13. RESOLVED, that the Roxbury Township Board of Education approve the appointment of the staff listed below for the 2025 Title I Summer School Program. This program will run according to Resolution XVII.B.1 approved April 28, 2025. At this time, employment and payment are contingent upon receipt of Title I funding and enrollment numbers.

|   | <i>Name</i>      | <i>Position</i>             | <i>Hourly Rate to be paid from Title I funds:</i> |
|---|------------------|-----------------------------|---|
| 1 | Bisoi, Swagatika | Substitute Paraprofessional | \$17  |
| 2 | Nassan, Lorraine | Summer Staff Trainer        | \$42  |
| 3 | West, Mary       | Paraprofessional            | \$20 (NJ certification held)                      |

#### APPOINTMENTS - AUDIOVISUAL PRODUCTIONS

- \*14. RESOLVED, that the staff listed below be approved as indicated to perform the lighting and sound responsibilities for events within the district and those that are reimbursed by outside agencies:

|    | <i>Name</i>                | <i>Start Date</i> | <i>End Date</i> | <i>Payment</i> |
|----|----------------------------|-------------------|-----------------|----------------|
| 1  | Blewitt, Jessica           | 7/1/25            | 6/30/26         | \$45/hr        |
| 2  | Caivano, Roxana            | 7/1/25            | 6/30/26         | \$45/hr        |
| 3  | Goodwin, James             | 7/1/25            | 6/30/26         | \$45/hr        |
| 4  | Hachey, Patrick            | 7/1/25            | 6/30/26         | \$45/hr        |
| 5  | Hansen, James              | 7/1/25            | 6/30/26         | \$45/hr        |
| 6  | Harrison Calderon, Jessica | 7/1/25            | 6/30/26         | \$45/hr        |
| 7  | Palanchi, Kristin          | 7/1/25            | 6/30/26         | \$45/hr        |
| 8  | Reingold, Ciera            | 7/1/25            | 6/30/26         | \$45/hr        |
| 9  | Sweer, Krista              | 7/1/25            | 6/30/26         | \$45/hr        |
| 10 | Sweer, Ryan                | 7/1/25            | 6/30/26         | \$45/hr        |

#### APPOINTMENTS - SUBSTITUTES - TRANSPORTATION, TECHNOLOGY, SECURITY, MAINTENANCE/GROUNDS

- \*15. RESOLVED, that the following substitutes be approved on an as needed basis at the board approved substitute rate of pay:

|   | <i>Name</i>        | <i>Position</i>                | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i>       |
|---|--------------------|--------------------------------|-------------------|-----------------|-------------------------|
| 1 | Katz, Justin       | Substitute Computer Technician | 7/1/25            | 6/30/26         | Not to exceed 20 hrs/wk |
| 2 | Rodgers, Susanna   | Substitute Computer Technician | 7/1/25            | 6/30/26         | Not to exceed 20 hrs/wk |
| 3 | Roudhinko, Craig   | Substitute Bus Driver          | 7/1/25            | 6/30/26         | Not to exceed 20 hrs/wk |
| 4 | Vovchansky, Eugebe | Substitute Computer Technician | 7/1/25            | 6/30/26         | Not to exceed 20 hrs/wk |

#### APPOINTMENTS - FACILITIES USE MANAGERS

- \*16. RESOLVED, that the Roxbury Township Board of Education approve the following staff members to be the Facilities Use Manager during events hosted at all district properties for \$39.00 hourly on an as needed basis:

|   | <i>Name</i>        | <i>Primary Job Title</i> | <i>Start Date</i> | <i>End Date</i> |
|---|--------------------|--------------------------|-------------------|-----------------|
| 1 | Combes, William    | Security Guard P/T 10m   | 7/1/25            | 6/30/26         |
| 2 | Gonzalez, Robert   | Security Guard P/T 12m   | 7/1/25            | 6/30/26         |
| 3 | Herter, Herbert    | Security Guard P/T 10m   | 7/1/25            | 6/30/26         |
| 4 | Kostelnik, Michael | Security Guard P/T 10m   | 7/1/25            | 6/30/26         |
| 5 | Negron, Joaquin    | Security Guard P/T 10m   | 7/1/25            | 6/30/26         |
| 6 | O'Brien, James     | Security Guard F/T 10m   | 7/1/25            | 6/30/26         |
| 7 | Slater, Paul       | Security Guard F/T 10m   | 7/1/25            | 6/30/26         |

#### SALARY ADJUSTMENTS

17. RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals as indicated below for the 2024/2025 school year.

|     | <i>Name</i>          | <i>Title</i>         | <i>Service</i>          | <i>Hourly Rate based on individual's 24/25 Base salary</i> | <i>Hours conducted beyond contractual hours &amp; not to exceed:</i> | <i>Effective Dates &amp; Discussion</i>  |
|-----|----------------------|----------------------|-------------------------|--|--|--|
| 1   | Dressel, Michele     | LDT-C                | Educational Evaluations | \$71.86  | 20   | Hours are: effective through 6/19/25; related to filling SPS.DS.LDT.NA.05; are in addition to hrs aprvd 2/24/25 for this purpose in XVI.C.16, Row Nos. 1, 3, 4, & 5. |
| 2   | Mosher, Katherine    | LDT-C                | Educational Evaluations | \$76.71  | 20   |  |
| 3   | Redwood, Susan       | LDT-C                | Educational Evaluations | \$78.07  | 20   |  |
| 4   | Ventricelli, Kathryn | LDT-C                | Educational Evaluations | \$78.27  | 20   |  |
| * 5 | Susin, Jessica       | School Social Worker | Case management         | \$51.81  | 20   | Hours are: effective through 6/19/25; related to filling SPS.DS.SW.NA.04; are in addition to hrs aprvd 5/12/25 for this purpose in XVI.C.8, Row Nos. 3 & 4.          |
| * 6 | Vergara, Alexis      | School Psychologist  | Case management         | \$68.54  | 20   |  |

#### REAPPOINTMENTS - SUBSTITUTES - TEACHER, PARAPROFESSIONAL, SECRETARY, NURSE, LUNCH AIDE

- \*18. RESOLVED, that the substitutes listed in Exhibit HR-2 be reappointed as indicated on an as needed basis for the 2025-2026 school year.

#### SUMMER EMPLOYMENT - FOR MANDATED SPECIAL EDUCATION

- \*19. RESOLVED, that for the purpose of conducting on-site mandated meetings with parents and staff to determine evaluative status, IEPs, and other appropriate activities required under the New Jersey law governing Special Education, that the following staff be approved on an as-needed and as-requested basis as described below at the hourly rate indicated. If applicable, staff are only to be assigned hours for mandated Special Education meetings outside of their working hours for other in-district Summer 2025 employment (i.e. ESY; Title I Summer School Program; days assigned to Educational Services Personnel).

|  | Staff                          | Dates of Summer Employment for Mandated Special Education |         | Hourly Rate   | Discussion  |
|--|--------------------------------|---|---------|---|---|
|  |                                | Start   | End     |   |   |
| 1  | Teachers                       | 6/20/25 ^   | 8/22/25 | Hourly Rate based on individual's 25/26 Base salary | Approval encompasses staff reappointed for the 25/26 school year, and staff to be employed as of the 25/26 school year. |
| 2  | Educational Services Personnel | 6/20/25 ^   | 8/22/25 | Hourly Rate based on individual's 25/26 Base salary |   |
| 3  | Paraprofessionals              | 6/20/25   | 8/22/25 | 25/26 Hourly Rate                                   |   |
| 4  | Permanent Substitute Teachers  | 6/20/25   | 8/22/25 | Hourly Rate based on individual's 25/26 per diem    |   |
| ^ Start date for new staff is pending completion of documentation in accordance with the law or district policy. |                                |   |         |   |   |

#### SUMMER EMPLOYMENT - EDUCATIONAL SERVICES PERSONNEL

- \*20. RESOLVED, that the following staff be appointed to work as described below at the rate indicated.

| Special Services |                      |                     |  |  |   |
|------------------|----------------------|---------------------|--|--|---|
|                  | Name                 | Position            | Hourly Rate based on 25/26 Base salary | Effective weekdays from 6/20/25 through 8/22/25 for 6 hrs per day for a total time period not to exceed: | Discussion                                |
| 1                | Barbato, Shelby      | SLS                 | \$56.22                                | 10 days  | Days related to CST work for all schools. |
| 2                | Dunne, Kristen       | Social Worker       | \$54.13                                | 4 days   |   |
| 3                | Evans, Danielle      | SLS                 | \$63.90                                | 10 days  |   |
| 4                | Franco, Kevin        | OT                  | \$80.79                                | 10 days  |   |
| 5                | Giordano, Tessa      | OT                  | \$52.29                                | 10 days  |   |
| 6                | Santiago, Amanda     | School Psychologist | \$53.38                                | 4 days   |   |
| 7                | Simone, Sandra       | SLS                 | \$69.82                                | 10 days  |   |
| 8                | Susin, Jessica       | Social Worker       | \$54.13                                | 4 days   |   |
| 9                | Ventricelli, Kathryn | LDT-C               | \$80.49                                | 10 days  |   |

21. RESOLVED, that the following staff be appointed to work as described below at the rate indicated.



Grouped by 'Days related to work for:'; then Organized by Name:

| Guidance Dept |                           |                     |   |  |                                    |   |
|---------------|---------------------------|---------------------|---|--|------------------------------------|---|
|               | Name                      | Position            | Hourly Rate<br>based on<br>25/26<br>Base salary | Effective weekdays as denoted<br>below for 6 hrs per day for a total<br>time period not to exceed: | Days<br>related<br>to work<br>for: | Discussion  |
| 1             | Esposito, Geri            | SAC                 | \$77.75   | 2 floater days (anytime) from<br>6/20/25 thru 8/22/25  | EMS                                |   |
| 2             | Lomuntad,<br>Caroline     | School<br>Counselor | \$66.89   | 8 floater days (anytime) from<br>6/20/25 thru 8/22/25  | EMS                                |   |
| 3             | Torres-Davis,<br>Evelyn   | School<br>Counselor | \$71.08   | 8 floater days (anytime) from<br>6/20/25 thru 8/22/25  | EMS                                |   |
| * 4           | Barbolini, Carissa        | School<br>Counselor | \$64.05   | 2 floater days (anytime) from<br>6/20/25 thru 8/22/25  | RHS                                | Any unused days can be<br>transferred to approved HS<br>counselor (see #)       |
| * 5           | Belfiore, Christina       | School<br>Counselor | \$64.05   | 4 floater days (anytime) from<br>6/20/25 thru 8/22/25  | RHS                                | Any unused days can be<br>transferred to approved HS<br>counselor (see #)       |
| * 6           | Kenny, Jennifer           | SAC                 | \$78.74   | 12 floater days (anytime) from<br>6/20/25 thru 8/22/25   | RHS                                | # Approved to use any<br>unused Days from other HS<br>counselors                |
| * 7           | San Emeterio,<br>Stefanie | School<br>Counselor | \$77.37   | 12 floater days (anytime) from<br>6/20/25 thru 8/22/25   | RHS                                | # Approved to use any<br>unused hours/days from<br>other HS counselors          |
| * 8           | Schmitt, Chelsea          | School<br>Counselor | \$52.29   | 7 floater days (anytime) from<br>6/20/25 thru 8/22/25  | RHS                                | Any unused hours/days can<br>be transferred to approved<br>HS counselor (see #) |

22. 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 school nurses be approved to work the number of days described below at the location shown at the rate indicated.

Organized by Name:

| Nurses |                  |  |  |                                 |  |
|--------|------------------|--|--|---------------------------------|--|
|        | Name             | Hourly Rate<br>based on 25/26<br>Base salary | Effective weekdays from 6/20/25<br>through 8/22/25 for 6 hrs per day for<br>a total time period not to exceed: | Days<br>related to<br>work for: | Discussion   |
| 1      | Fusco, Mary      | \$69.83                                      | 4 days   | NES                             |  |
| 2      | Hornung, Desiree | \$70.24                                      | 10 days  | EMS                             | Of the 10 days allotted, 5 are<br>designated for the processing<br>of EMS Sports Physicals.  |
| * 3    | Hrynio, Lindsay  | \$56.63                                      | 15 days  | RHS                             | Of the 15 days allotted, 10 are<br>designated for the processing<br>of RHS Sports Physicals. |
| 4      | Kocoski, Sanja   | \$56.63                                      | 4 days   | KES                             |  |
| 5      | Kovacs, Rachelle | \$61.77                                      | 5 days   | LRS                             |  |
| * 6    | Suarez, Rachael  | \$66.96                                      | 15 days  | RHS                             | Of the 15 days allotted, 10 are<br>designated for the processing<br>of RHS Sports Physicals. |
| 7      | Wisner, Megan    | \$66.96                                      | 4 days   | FES                             |  |

|   |                |         |        |     |  |
|---|----------------|---------|--------|-----|--|
| 8 | Zenna, Kathryn | \$75.24 | 4 days | JES |  |
|---|----------------|---------|--------|-----|--|

#### SUMMER EMPLOYMENT - EXTENDED SCHOOL YEAR (ESY) PROGRAM

- \*23. RESOLVED, that the list of staff members and substitutes listed in Exhibit HR-3 be approved for the 2025 Extended School Year Program for the term beginning June 30, 2025 through July 31, 2025 (Monday through Thursday). As approved on March 17, 2025, an ESY staff member's hours shall not exceed 18 hours weekly with the exception of the Program Coordinator who is limited to 20 hours weekly. ESY Teachers and related service providers shall be available for at least one day (not to exceed 4 hours) prior to June 30, 2025. All ESY paraprofessionals shall be approved to serve as ESY Bus Aides on an as needed basis not to exceed 5 hours weekly at \$17.00 hourly.
- \*24. RESOLVED, that the Roxbury Township Board of Education approve the following Summer Staff members:

|   | <i>Name</i>   | <i>Loc</i> | <i>Position</i>                    | <i>Guide / Step</i> | <i>Hourly Rate</i> | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i>                                 |
|---|---------------|------------|------------------------------------|---------------------|--------------------|-------------------|-----------------|---|
| 1 | Diaz, Martha  | OOD        | Special Education Paraprofessional | REA Paraprof Step 7 | \$24.50            | 7/1/25            | 8/26/25         | Not to exceed 25 hrs/wk providing in home program |
| 2 | Puco, Valerie | OOD        | Special Education Paraprofessional | REA Paraprof Step 7 | \$24.50            | 7/1/25            | 8/26/25         | Not to exceed 25 hrs/wk providing in home program |

#### SUMMER EMPLOYMENT - EXTENDED SCHOOL YEAR (ESY) PROGRAM & TITLE I SUMMER SCHOOL PROGRAM

- \*25. RESOLVED, that the following staff members be approved as indicated on an as-needed and as-requested basis to provide nursing services for the district's 2025 Extended School Year Program, running according to Resolution XVI.B.8 approved March 17, 2025, and the district's 2025 Title I Summer School Program, running according to Resolution XVII.B.1 approved April 28, 2025. If applicable, staff are only to be assigned hours for nursing services outside of their working hours for other in-district Summer 2025 employment (i.e. days assigned to Educational Services Personnel).

|  | <i>Staff</i>                | <i>Hourly Rate</i> | <i>Effective</i>             | <i>Discussion</i>   |
|--|-----------------------------|--------------------|------------------------------|---|
| 1  | School Nurses               | \$45.00            | 6/30/25^ - 7/31/25<br>(M-Th) | Approval encompasses staff reappointed for the 25/26 school year, and staff to be employed as of the 25/26 school year. |
| 2  | Permanent Substitute Nurses | \$45.00            |                              |   |
| ^ Start date for new staff is pending completion of documentation in accordance with the law or district policy. |                             |                    |                              |   |

#### SUMMER EMPLOYMENT - TRANSPORTATION

- \*26. RESOLVED, that all current bus drivers and bus aides be approved for summer work on an as needed basis at their 2025 - 2026 hourly rate of pay effective July 1, 2025 through August 27, 2025. Summer bus cleaning and garage work will be paid at the hourly rate of \$25.00 on an as needed basis to current bus drivers.

SUMMER EMPLOYMENT - SECURITY

- \*27. RESOLVED, that the Roxbury Township Board of Education approve the following Summer Staff members:

|    | <i>Name</i>        | <i>Loc</i> | <i>Position</i>       | <i>Guide / Step</i> | <i>Hourly Rate</i> | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i>       |
|----|--------------------|------------|-----------------------|---------------------|--------------------|-------------------|-----------------|-------------------------|
| 1  | Combes, William    | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 2  | Delisa, Frank      | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 3  | Gaffney, Kevin     | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 4  | Gonzalez, Robert   | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 5  | Herter, Herbert    | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 6  | Kostelnik, Michael | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 7  | Negron, Joaquin    | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 8  | Nelle, Kurt        | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 9  | O'Brien, James     | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |
| 10 | Slater, Paul       | Dist       | Summer Security Guard | N/A                 | \$28.60            | 7/1/25            | 8/26/25         | Not to exceed 20 hrs/wk |

SUMMER EMPLOYMENT - MAINTENANCE/GROUNDS

- \*28. RESOLVED, that the Roxbury Township Board of Education approve the following Summer Staff members:

|   | <i>Name</i>        | <i>Loc</i> | <i>Position</i>    | <i>Guide / Step</i> | <i>Hourly Rate</i> | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i>       |
|---|--------------------|------------|--------------------|---------------------|--------------------|-------------------|-----------------|-------------------------|
| 1 | Donegan, Brendan   | B&G        | Summer Laborer     | N/A                 | \$16.00            | 6/23/25           | 8/29/25         | Not to exceed 29 hrs/wk |
| 2 | Doyle, Robert      | B&G        | Summer Laborer     | N/A                 | \$16.00            | 6/23/25           | 8/29/25         | Not to exceed 29 hrs/wk |
| 3 | Zimmerman, William | B&G        | Summer Crew Leader | N/A                 | \$20.00            | 6/23/25           | 8/29/25         | Not to exceed 29 hrs/wk |

CURRICULUM WRITING

- \*29. RESOLVED, that the staff listed below be approved to write curriculum from June 20, 2025 through June 30, 2025 for the 2024/2025 school year as indicated at a salary of \$46 per hour per course, not to exceed thirty-five (35) hours per course. This work includes previously approved curriculum writing that was not completed in the Summer of 2024. Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

|  | <i>Course</i> | <i>School / Course Level</i> | <i>Grade Level</i> | <i>Course Duration</i> | <i>New, Revision, or Rewrite</i> | <i>Proposed hours</i> | <i>Staff to be Board-approved to write</i> |
|--|---------------|------------------------------|--------------------|------------------------|----------------------------------|-----------------------|--|
|--|---------------|------------------------------|--------------------|------------------------|----------------------------------|-----------------------|--|

|   |               |     |         |    |          |    |  |
|---|---------------|-----|---------|----|----------|----|--|
| 1 | Spanish III A | RHS | 10 - 12 | FY | Revision | 15 | Judy Bedoya; Maria Navarro; Yohana Neguiman Carrasco; Julieth Saavedra |
| 2 | Spanish III H | RHS | 10 - 12 | FY | Revision | 15 | Judy Bedoya; Maria Navarro; Yohana Neguiman Carrasco; Julieth Saavedra |

30. RESOLVED, that the staff listed below be approved to write curriculum for the 2025/2026 school year as indicated at a salary of \$46 per hour per course, not to exceed thirty-five (35) hours per course by August 22, 2025. Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

*Organized by Course, then Grade Level*

|     | Course                                     | School /<br>Course<br>Level | Grade<br>Level | Course<br>Duration | New,<br>Revision,<br>or Rewrite | Proposed<br>hours | Staff to be<br>Board-approved to<br>write | Discussion  |
|-----|--|-----------------------------|----------------|--------------------|---------------------------------|-------------------|---|---|
| * 1 | Algebra I H/<br>Applications of<br>Algebra | EMS,<br>RHS                 | 8 - 9          | FY                 | Revision                        | 15                | Danielle Hughes;<br>Jaclyn Thomas         | Amends & supersedes<br>XVI.C.12, Exhibit<br>HR-10, Row No. 24<br>aprvd 5/12/25. |
| * 2 | AP French                                  | RHS                         | 11 - 12        | FY                 | Rewrite                         | 20                | John Kane                                 | Amends & supersedes<br>XVI.C.12, Exhibit<br>HR-10, Row No. 28<br>aprvd 5/12/25. |
| * 3 | Italian II A                               | RHS                         | 9 - 12         | FY                 | Rewrite                         | 20                | Angela LaPara;<br>Kimberly Santoro        | Supersedes XVI.C.12,<br>Exhibit HR-10, Row No.<br>38 aprvd 5/12/25.             |
| 4   | School<br>Counseling                       | Elem                        | K - 4          | FY                 | Revision                        | 10                | Gail LaCosta                              |   |
| 5   | School<br>Counseling                       | LRS                         | 5 - 6          | FY                 | Revision                        | 10                | Stefanie DelRusso                         |   |
| 6   | School<br>Counseling                       | EMS                         | 7 - 8          | FY                 | Revision                        | 10                | Stefanie DelRusso                         |   |
| * 7 | School<br>Counseling                       | RHS                         | 9 - 12         | FY                 | Revision                        | 10                | Evelyn<br>Torres-Davis                    |   |
| * 8 | Strength &<br>Performance<br>Development   | RHS                         | 9 - 12         | FY                 | New                             | 35                | David Monaco;<br>Ryan Roumes              |   |

### ESL

- \*31. RESOLVED, that the Roxbury Township Board of Education approve its ESL teachers on an as-needed and as-requested basis effective July 1, 2025 through June 30, 2026 to be compensated for hours served supporting the district's ESL program including preparation and dissemination of required information as well as organizing/attending Family Nights held after the contractual hours for the teacher(s) throughout the 2025/2026 school year. Total hours served shall not exceed twenty (20) hours per staff member. Compensation for said hours is to be at a rate of \$37.00 per hour in accordance with REA contract Article XXV.

### HOME INSTRUCTION

- \*32. RESOLVED, that the following staff members be approved to provide home instruction on an as-needed and as-requested basis. These instructors hold appropriate NJ teaching certifications and have completed a background check, as required by State law.

|   | <i>Staff</i>  | <i>Start Date</i> | <i>End Date</i> | <i>Hourly Rate</i> |
|---|---|-------------------|-----------------|--------------------|
| 1 | Any full-time employee of the Roxbury School district who is a certified instructor | 7/1/25            | 6/30/26         | \$35.00            |

### COMPREHENSIVE EQUITY PLAN

- \*33. RESOLVED, that in accordance with the Superintendent's recommendation, the Comprehensive Equity Plan for Academic Years 2025/2026, 2026/2027, and 2027/2028 be approved for submission to the Executive County Superintendent's Office.

### COMMUNITY SCHOOL

34. RESOLVED, that the staff listed below be appointed for the 2024/2025 Roxbury Community School Programs. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

|   | <i>Name</i>   | <i>Loc</i> | <i>Title</i>        | <i>Hourly Rate</i> | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i>                    |
|---|---------------|------------|---------------------|--------------------|-------------------|-----------------|--------------------------------------|
| 1 | Brown, Karisa | LRS        | Field Hockey Clinic | \$135/Student      | 6/2/25            | 6/12/25         | Amends 3/17/25, XVI.C.16, Row No. 1. |

35. RESOLVED, that the staff listed below be appointed for the 2025/2026 Roxbury Community School Programs. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

|    | <i>Name</i>                | <i>Loc</i> | <i>Title</i>          | <i>Hourly Rate</i>             | <i>Start Date</i> | <i>End Date</i> | <i>Discussion</i> |
|----|----------------------------|------------|-----------------------|--------------------------------|-------------------|-----------------|-------------------|
| 1  | Barry, Kenneth             | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 2  | Bednarcik, Sarah           | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 3  | Bream, Samantha            | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 4  | Conrad, Jeffrey            | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 5  | Conrad, Jeffrey            | RHS        | Applied Music Program | \$250/Instructional Scheduling | 6/30/25           | 6/5/26          |                   |
| 6  | Hachey, Patrick            | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 7  | Hachey, Patrick            | RHS        | Applied Music Program | \$300/Vocal Scheduling         | 6/30/25           | 6/5/26          |                   |
| 8  | Harrison Calderon, Jessica | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 9  | Kulick, Lauren             | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 10 | Monaghan, Mark             | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 11 | Raquet, Ryan               | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 12 | Reingold, Ciera            | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 13 | Sweer, Krista              | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |
| 14 | Sweer, Krista              | RHS        | Applied Music Program | \$250/Accompanist              | 6/30/25           | 6/5/26          |                   |
| 15 | Sweer, Ryan                | RHS        | Applied Music Program | \$30/per half hour             | 6/30/25           | 6/5/26          |                   |

|    |                     |     |                            |           |         |         |                  |
|----|---------------------|-----|----------------------------|-----------|---------|---------|------------------|
| 16 | Beede, Agnes        | KES | Sub Calling All Kids Aides | \$22/hour | 6/23/25 | 8/1/25  | Min: 8   Max: 15 |
| 17 | Colatrella, Colleen | KES | Sub Calling All Kids Aides | \$22/hour | 6/23/25 | 8/1/25  | Min: 8   Max: 15 |
| 18 | Friedella, Tracy    | KES | Sub Calling All Kids Aides | \$22/hour | 6/23/25 | 8/1/25  | Min: 8   Max: 15 |
| 19 | Wilks, Laura        | KES | Calling All Kids Aides     | \$22/hour | 6/23/25 | 8/1/25  | Min: 8   Max: 15 |
| 20 | Amaducci, Michelle  | KES | Program Assistant          | \$25/hour | 7/1/25  | 6/30/26 |                  |

#### D. Executive Session Regular Meeting

**Mr. Camilo Bonilla motioned and Mr. Edwin Botero 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 July 14, 2025 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.

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

None

XVIII. BOARD MEMBER COMMENTS

Mrs. Anne Colucci congratulated the graduates.

Mr. Edwin Botero spoke about his son having an amazing experience at the Roxbury High School

XIX. ADJOURNMENT

Mrs. Kathy Purcell motioned and Mr. Edwin Botero seconded the motion to adjourn the meeting at this time 8:41 p.m. The motion was approved by unanimous agreement.

June 9, 2025

Respectfully submitted,



Mr. Joseph Mondanaro  
Business Administrator/Board Secretary

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                       | PO #    | Account # / Description                             | Inv #                    | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|---|---------|---|--------------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                               |         |   |                          |              |  |         |                    |
| <b>/ 19280</b>  |         |   |                          |              |  |         |                    |
|   | 25-4275 | 11-000-251-592-878-900- -/ BO TRAVEL                | MILEAGEWKS<br>HP5/20KG   | CF           | BO TRAVEL                                      |         | 13.16              |
| <b>ADI/ 15608</b>                                     |         |   |                          |              |  |         |                    |
|   | 25-4219 | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS       | VB7BXM01                 | CF           | JFRSON MNTNCE SPLS                             |         | 123.98             |
| <b>ADVANCED BIONICS LLC/ 18713</b>                    |         |   |                          |              |  |         |                    |
|   | 25-3813 | 11-000-219-610-000-250- -/ CST SUPPLIES             | 4190875362               | CF           | CST SUPPLIES                                   |         | 1,050.00           |
| <b>AFC URGENT CARE ROXBURY/ 18933</b>                 |         |   |                          |              |  |         |                    |
|   | 25-8079 | 11-000-213-320-000-800- -/ HLTH PRCH SVC            | AFCMARCH105<br>1         | CF           | HLTH PRCH SVC                                  |         | 640.00             |
|   |         | 11-000-213-320-000-800- -/ HLTH PRCH SVC            | APRIL1051                | CF           | HLTH PRCH SVC                                  |         | 200.00             |
| <b>Total for AFC URGENT CARE ROXBURY/ 18933</b>       |         |   |                          |              |  |         | <b>\$840.00</b>    |
| <b>ALARM &amp; COMM. TECH., INC./ 11193</b>           |         |   |                          |              |  |         |                    |
|   | 25-4352 | 11-000-261-420-600-003- -/ FNKLN CONTRACTS          | 13019724                 | CF           | FNKLN CONTRACTS                                |         | 419.11             |
|   | 25-4280 | 11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS     | 13007005                 | CF           | L/R MNTNCE CONTRACTS                           |         | 477.45             |
| <b>Total for ALARM &amp; COMM. TECH., INC./ 11193</b> |         |   |                          |              |  |         | <b>\$896.56</b>    |
| <b>ALLEGRO SCHOOL/ 1044</b>                           |         |   |                          |              |  |         |                    |
|   | 25-8527 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE    | 11542CYJUNE              | CF           | TUITION PRIV IN STATE                          |         | 6,687.25           |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES       | 11542CYJUNE              | CF           | PURCHASED SERVICES                             |         | 3,330.00           |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES       | 11543CYJUNE              | CF           | PURCHASED SERVICES                             |         | 3,145.00           |
| <b>Total for ALLEGRO SCHOOL/ 1044</b>                 |         |   |                          |              |  |         | <b>\$13,162.25</b> |
| <b>AMAZON.COM SERVICES, INC./ 14394</b>               |         |   |                          |              |  |         |                    |
|   | 25-4176 | 11-000-261-610-600-010- -/ KNDY MTNCNE SPLS         | 1HCH-16RW-4<br>H79       | CF           | KNDY MTNCNE SPLS                               |         | 146.00             |
|   | 25-4196 | 11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE | 1WLD-QRVM-4<br>H4J/CREDI | CF           | 9-12 SUPLS IS,FCS,BUSINE                       |         | 427.89             |
|   | 25-4202 | 20-049-100-610-000-009- -/ GEN YOUTH NES            | 174F-YLWH-4J<br>PN       | CF           | GEN YOUTH NES                                  |         | 723.90             |
|   | 25-4238 | 11-000-230-610-000-800- -/ SUPT OFF SPLS            | 1XTK-LTQL-HL<br>T3       | CF           | SUPT OFF SPLS                                  |         | 75.03              |
|   | 25-4188 | 11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES    | 1N6K-7L4M-61<br>G1       | CF           | RES CNTR GEN SUPPLIES                          |         | 32.98              |

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



# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                   | PO #    | Account # / Description                             | Inv #                    | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|---------|---|--------------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                           |         |   |                          |              |  |         |                   |
|   | 25-2245 | 61-450-100-610-001-990- -/ CS BASES SUPPLIES        | 1MC3-M7FP-V<br>M1W       | CF           | CS BASES SUPPLIES                              |         | 72.83             |
|   | 25-4203 | 11-190-100-610-713-300- -/ GENERAL SUPPLIES         | 1JXM-M49P-7G<br>9M       | CF           | GENERAL SUPPLIES                               |         | 219.34            |
|   | 25-4195 | 11-000-261-610-600-003- -/ FRNKLN MNTNCE SPLS       | 1VN4-4D6K-64<br>M3       | CF           | FRNKLN MNTNCE SPLS                             |         | 122.84            |
|   | 25-4154 | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS       | 1PPH-19YN-4R<br>JX       | CF           | JFRSON MNTNCE SPLS                             |         | 152.93            |
|   | 25-4214 | 11-000-251-610-000-900- -/ BO SUPPLIES              | 19F1-9X3T-7PQ<br>J       | CF           | BO SUPPLIES                                    |         | 76.44             |
|   | 25-4145 | 11-190-100-610-713-300- -/ GENERAL SUPPLIES         | 1J6C-JMWK-7C<br>YQ       | CF           | GENERAL SUPPLIES                               |         | 192.00            |
|   | 25-3701 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES       | 11HD-FCT9-3K<br>VV/CREDI | CF           | CMPTR CTR SUPPLIES                             |         | 30.00             |
|   |         | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES       | 1LN9-9QDN-CP<br>1J       | CF           | CMPTR CTR SUPPLIES                             |         | 173.50            |
|   | 25-4345 | 11-204-100-640-000-250- -/ LRNG/LANG DIS TEXTBOOK   | 1YP7-NCV7-7P<br>LY       | CF           | LRNG/LANG DIS TEXTBOOK                         |         | 96.72             |
|   | 25-4225 | 11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE | 1MLK-LW4N-H4<br>PQ       | CF           | SECURITY GENERAL SUPPLIE                       |         | 19.80             |
|   | 25-4206 | 20-076-100-610-000-000-007 -/ RHS FERGUSON SDF      | 1XGT-XJ7N-67<br>KT       | CF           | RHS FERGUSON SDF                               |         | 510.00            |
|   | 25-4176 | 11-000-261-610-600-003- -/ FRNKLN MNTNCE SPLS       | 1HCH-16RW-4<br>H79       | CF           | FRNKLN MNTNCE SPLS                             |         | 146.00            |
|   |         | 11-000-261-610-600-005- -/ EMS MTNCE SPLS           | 1HCH-16RW-4<br>H79       | CF           | EMS MAIN SUPPLIES                              |         | 145.99            |
|   |         | 11-000-261-610-600-007- -/ RHS MTNCNE SPLS          | 1HCH-16RW-4<br>H79       | CF           | RHS MTNCNE SPLS                                |         | 145.99            |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS       | 1HCH-16RW-4<br>H79       | CF           | JFRSON MNTNCE SPLS                             |         | 145.99            |
|   |         | 11-000-261-610-600-009- -/ NIXON MTNCNE SPLS        | 1HCH-16RW-4<br>H79       | CF           | NIXON MTNCNE SPLS                              |         | 145.99            |
| <b>Total for AMAZON.COM SERVICES, INC./ 14394</b> |         |   |                          |              |  |         | <b>\$3,802.16</b> |

AMPRO/ 10734

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

Run on 06/06/2025 at 12:55:35 PM

Page 2

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name   | PO #                                    | Account # / Description                            | Inv #                    | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|---|--|--------------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                                 |   |  |                          |              |  |         |                   |
| AMY L. RUBIN/ 16928                                     | 25-4060                                 | 11-401-100-610-000-007- -/ RHS CO CURR SPLS        | S1894854                 | CF           | RHS CO CURR SPLS                               |         | 2,010.00          |
|   | 25-1786                                 | 11-000-223-320-000-300- -/ STAFF DEVELOPMENT       | 25-1786                  | CF           | STAFF DEVELOPMENT                              |         | 1,950.00          |
| ANNETTE BUZZELLI/ 1625                                  | 25-4255                                 | 61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH | CSAEROBICSA<br>BMAR-JUNE | CF           | CS PURCHASE PROF & TECH                        |         | 752.80            |
|   | 25-2277                                 | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS      | CSMUSICA.P.<br>W/EJUNE6  | CF           | CS MUSIC PROF SVCS                             |         | 28.00             |
| ANTHONY PATERNO/ 19136                                  |   | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS      | CSMUSICA.P.<br>W/EMAY23  | CF           | CS MUSIC PROF SVCS                             |         | 28.00             |
|   | <b>Total for ANTHONY PATERNO/ 19136</b> |  |                          |              |  |         | <b>\$56.00</b>    |
| APPLE INC./ 14704                                       | 25-4269                                 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES      | MB73771628               | CF           | CMPTR CTR SUPPLIES                             |         | 199.00            |
|   | 25-4198                                 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES      | MB73865484               | CF           | CMPTR CTR SUPPLIES                             |         | 1,986.90          |
| <b>Total for APPLE INC./ 14704</b>                      |   |  |                          |              |  |         | <b>\$2,185.90</b> |
| ASHLEY MONTANO/ 18409                                   | 25-4254                                 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT   | TUITIONREIMB<br>A.M.     | CF           | TUITION REIMBURSEMENT                          |         | 6.67              |
|   |   |  |                          |              |  |         |                   |
| AT & T/ 1245  | 25-8078                                 | 11-000-230-530-000-600- -/ DW COMMUNICATIONS       | JUNE03052046<br>40001    | CF           | DW COMMUNICATIONS                              |         | 89.14             |
|   |   | 11-000-230-530-000-600- -/ DW COMMUNICATIONS       | JUNE05554016<br>51001    | CF           | DW COMMUNICATIONS                              |         | 49.63             |
| <b>Total for AT &amp; T/ 1245</b>                       |   |  |                          |              |  |         | <b>\$138.77</b>   |
| ATLANTIC TOMORROW'S OFFICE INC./ 16242                  | 25-8081                                 | 11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL   | 1156641APRIL             | CF           | BUS OFF COPIER RENTAL                          |         | 1,589.01          |
|   |   | 11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL   | 1176994MAY               | CF           | BUS OFF COPIER RENTAL                          |         | 4,596.47          |
| <b>Total for ATLANTIC TOMORROW'S OFFICE INC./ 16242</b> |   |  |                          |              |  |         | <b>\$6,185.48</b> |
| AUSTIN KURBANSADE/ 19141                                | 25-4008                                 | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS      | CSMUSICA.K.<br>W/EMAY16  | CF           | CS MUSIC PROF SVCS                             |         | 112.00            |
|   |   |  |                          |              |  |         |                   |

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

Run on 06/06/2025 at 12:55:35 PM

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                       | PO #    | Account # / Description                          | Inv #          | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---------------------------------------|---------|--|----------------|--------------|--|---------|--------------|
| Pending Payments                      |         |  |                |              |  |         |              |
|                                       |         | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS    | CSMUSICA.K.    | CF           | CS MUSIC PROF SVCS                             |         | 140.00       |
|                                       |         |  | W/EMAY23       |              |  |         |              |
|                                       |         | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS    | CSMUSICA.K.    | CF           | CS MUSIC PROF SVCS                             |         | 112.00       |
|                                       |         |  | W/EMAY30       |              |  |         |              |
|                                       |         | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS    | CSMUSICW/E4/   | CF           | CS MUSIC PROF SVCS                             |         | 140.00       |
|                                       |         |  | 11A.K.         |              |  |         |              |
|                                       |         | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS    | CSMUSICW/E5/   | CF           | CS MUSIC PROF SVCS                             |         | 112.00       |
|                                       |         |  | 9A.K.          |              |  |         |              |
|                                       |         | Total for AUSTIN KURBANSADE/ 19141               |                |              |  |         | \$616.00     |
| B & H PHOTO & ELECTRONICS CORP/ 15760 |         |  |                |              |  |         |              |
|                                       | 25-4199 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES    | 234358915      | CF           | CMPTR CTR SUPPLIES                             |         | 3,283.39     |
|                                       |         | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES    | 234508763      | CF           | CMPTR CTR SUPPLIES                             |         | 688.14       |
|                                       | 25-4274 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES    | 234327093      | CF           | CMPTR CTR SUPPLIES                             |         | 1,169.99     |
|                                       | 25-4216 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES    | 234188844      | CF           | CMPTR CTR SUPPLIES                             |         | 1,019.84     |
|                                       |         | Total for B & H PHOTO & ELECTRONICS CORP/ 15760  |                |              |  |         | \$6,161.36   |
| BANYAN SCHOOL/ 1326                   |         |  |                |              |  |         |              |
|                                       | 25-8524 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE | P.D.6/25/CREDI | CF           | TUITION PRIV IN STATE                          |         | 4,990.44     |
|                                       |         |  | T              |              |  |         |              |
| BAYADA HOME HEALTH CARE, INC./ 1360   |         |  |                |              |  |         |              |
|                                       | 25-4303 | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 86078FD1501    | CF           | PURCHASED SERVICES                             |         | 350.00       |
|                                       | 25-8547 | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 143689FE1755   | CF           | PURCHASED SERVICES                             |         | 2,546.00     |
|                                       |         |  | MS512-16       |              |  |         |              |
|                                       |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 134593FE1666   | CF           | PURCHASED SERVICES                             |         | 2,010.00     |
|                                       |         |  | MS5/5-9        |              |  |         |              |
|                                       |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 125313FE1712   | CF           | PURCHASED SERVICES                             |         | 1,021.75     |
|                                       | 25-8548 | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 86073FD1733M   | CF           | PURCHASED SERVICES                             |         | 2,361.75     |
|                                       |         |  | .D.            |              |  |         |              |
|                                       |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 152410FE1768   | CF           | PURCHASED SERVICES                             |         | 1,876.00     |
|                                       |         |  | MAY19-22       |              |  |         |              |
|                                       | 25-8547 | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 152414FE1616   | CF           | PURCHASED SERVICES                             |         | 2,010.00     |
|                                       |         |  | MAY19-22       |              |  |         |              |
|                                       |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES    | 86077FD1707M   | CF           | PURCHASED SERVICES                             |         | 2,495.75     |
|                                       |         |  | .S.            |              |  |         |              |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                 | PO #    | Account # / Description                             | Inv #   | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---------------------------------|---------|---|---|--------------|--|---------|--------------|
| Pending Payments                |         |   |   |              |  |         |              |
|                                 |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES       | 125290FE1642                                  | CF           | PURCHASED SERVICES                             |         | 1,524.25     |
|                                 |         |   | MS4/28  |              |  |         |              |
|                                 |         |   | Total for BAYADA HOME HEALTH CARE, INC./ 1360 |              |  |         | \$16,195.50  |
| BEHAVIORLIVE,LLC/ 19272         |         |   |   |              |  |         |              |
|                                 | 25-4211 | 11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT | 490A27CA-0001                                 | CF           | PROFESSIONAL DEVELOPMENT                       |         | 125.00       |
| BENWAY SCHOOL/ 14004            |         |   |   |              |  |         |              |
|                                 | 25-8521 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE    | ROX0625VDJU                                   | CF           | TUITION PRIV IN STATE                          |         | 7,961.61     |
|                                 |         |   | NE  |              |  |         |              |
| BERGEN COUNTY ETT/ 11074        |         |   |   |              |  |         |              |
|                                 | 25-8552 | 11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC   | 5V4298-MAY                                    | CF           | TUITION OTHER LEA SPEC                         |         | 846.30       |
|                                 | 25-8501 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 5V4062SOAUD                                   | CF           | SP OT/PT PRCH SVC                              |         | 536.25       |
|                                 |         |   | APRIL   |              |  |         |              |
|                                 | 25-8543 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 5V4062APRIL                                   | CF           | SP OT/PT PRCH SVC                              |         | 5,270.00     |
|                                 |         |   | Total for BERGEN COUNTY ETT/ 11074            |              |  |         | \$6,652.55   |
| BLICK ART MATERIALS LLC/ 1475   |         |   |   |              |  |         |              |
|                                 | 25-3523 | 11-190-100-610-610-007- -/ RHS ART SUPPLIES         | 5023278                                       | CF           | RHS ART SUPPLIES                               |         | 1,800.00     |
|                                 |         | 11-190-100-610-610-007- -/ RHS ART SUPPLIES         | 5048751                                       | CF           | RHS ART SUPPLIES                               |         | 21.98        |
|                                 |         | 11-190-100-610-610-007- -/ RHS ART SUPPLIES         | 5097794                                       | CF           | RHS ART SUPPLIES                               |         | 44.84        |
|                                 |         | 11-190-100-610-610-007- -/ RHS ART SUPPLIES         | 5185504                                       | CF           | RHS ART SUPPLIES                               |         | 66.78        |
|                                 |         | 11-190-100-610-610-007- -/ RHS ART SUPPLIES         | 5364724                                       | CF           | RHS ART SUPPLIES                               |         | 50.03        |
|                                 |         | 11-190-100-610-610-007- -/ RHS ART SUPPLIES         | 5409137                                       | CF           | RHS ART SUPPLIES                               |         | 33.11        |
|                                 |         |   | Total for BLICK ART MATERIALS LLC/ 1475       |              |  |         | \$2,016.74   |
| BRANCBURG SPORTS COMPLEX/ 15488 |         |   |   |              |  |         |              |
|                                 | 25-4324 | 11-209-100-890-000-250- -/ BD TRIPS                 | 143482  | CF           | BD TRIPS                                       |         | 165.00       |
| BSN SPORTS/ 6145                |         |   |   |              |  |         |              |
|                                 | 25-2698 | 11-402-100-610-032-007- -/ SUPPLIES- B TENNIS       | 309870654A                                    | CF           | SUPPLIES- B TENNIS                             |         | 28.20        |
|                                 |         | 11-402-100-610-065-007- -/ SUPPLIES- G TENNIS       | 309870654A                                    | CF           | SUPPLIES- G TENNIS                             |         | 421.08       |
|                                 |         |   | Total for BSN SPORTS/ 6145                    |              |  |         | \$449.28     |
| BSN SPORTS, LLC/ 14683          |         |   |   |              |  |         |              |
|                                 | 25-3388 | 11-401-100-890-000-007- -/ RHS COCURRIC MISC        | 929624191                                     | CF           | RHS COCURRIC MISC                              |         | 1,458.00     |
| BUSCH LAW GROUP LLC/ 18955      |         |   |   |              |  |         |              |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                     | PO #    | Account # / Description                           | Inv #                   | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|---|---------|---|-------------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                             |         |   |                         |              |  |         |                    |
|   | 25-8564 | 11-000-230-331-041-800- -/ LEGAL                  | 21389                   | CF           | LEGAL  |         | 7,918.00           |
| <b>CABLEVISION LIGHTPATH, INC./ 13255</b>           |         |   |                         |              |  |         |                    |
|   | 25-8052 | 11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS   | 101511476JUN E          | CF           | CMPTR SVCS PRCH SVCS                           |         | 6,679.87           |
|   |         | 11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS   | 101511477JUN E          | CF           | CMPTR SVCS PRCH SVCS                           |         | 5,374.95           |
| <b>Total for CABLEVISION LIGHTPATH, INC./ 13255</b> |         |   |                         |              |  |         | <b>\$12,054.82</b> |
| <b>CAMPBELL FREIGHTLINER/ 11061</b>                 |         |   |                         |              |  |         |                    |
|   | 25-8017 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005101712:01/CF CREDIT |              | TRANSP SUPPLIES                                |         | 1,451.22           |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005102082:01           | CF           | TRANSP SUPPLIES                                |         | 3,303.64           |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005102406:01           | CF           | TRANSP SUPPLIES                                |         | 200.95             |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005102415:01           | CF           | TRANSP SUPPLIES                                |         | 8.09               |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005102502:01           | CF           | TRANSP SUPPLIES                                |         | 86.11              |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005102592:01           | CF           | TRANSP SUPPLIES                                |         | 161.10             |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | C005102756:01           | CF           | TRANSP SUPPLIES                                |         | 507.00             |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES        | R005018661:01/CF CREDIT |              | TRANSP SUPPLIES                                |         | 261.48             |
| <b>Total for CAMPBELL FREIGHTLINER/ 11061</b>       |         |   |                         |              |  |         | <b>\$5,979.59</b>  |
| <b>CASCADE SCHOOL SUPPLIES INC./ 1742</b>           |         |   |                         |              |  |         |                    |
|   | 25-4081 | 11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES  | 75687                   | CF           | MATH GENERAL SUPPLIES                          |         | 448.56             |
|   | 25-3949 | 61-450-100-610-001-990- -/ CS BASES SUPPLIES      | 73286                   | CF           | CS BASES SUPPLIES                              |         | 171.92             |
|   | 25-3300 | 11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL   | 70757                   | CF           | RHS BUSINESS ED SUPL                           |         | 41.13              |
|   |         | 11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL   | 76845                   | CF           | RHS BUSINESS ED SUPL                           |         | 25.64              |
| <b>Total for CASCADE SCHOOL SUPPLIES INC./ 1742</b> |         |   |                         |              |  |         | <b>\$687.25</b>    |
| <b>CASTLE PRINTING/ 9395</b>                        |         |   |                         |              |  |         |                    |
|   | 25-4096 | 11-000-221-610-000-300- -/ CRCLM IMPRV INSTR SPLS | 58693                   | CF           | CRCLM IMPRV INSTR SPLS                         |         | 45.00              |
| <b>CELEBRATE THE CHILDREN SCHOOL/ 11795</b>         |         |   |                         |              |  |         |                    |
|   | 25-8510 | 11-000-217-320-000-250- -/ PURCHASED SERVICES     | 2506095M.M.JU NE        | CF           | PURCHASED SERVICES                             |         | 3,040.00           |
|   |         | 20-250-100-500-000-099- -/ IDEA BASIC TUITION     | 2506095M.M.JU NE        | CF           | IDEA BASIC TUITION                             |         | 7,744.00           |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name  | PO #    | Account # / Description                            | Inv #        | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|--|---------|--|--------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>  |         |  |              |              |  |         |                    |
|  | 25-8509 | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | 2506094JDJUN | CF           | PURCHASED SERVICES                             |         | 3,040.00           |
|  |         |  | E/CREDIT     |              |  |         |                    |
|  |         | 20-250-100-500-000-099- -/ IDEA BASIC TUITION      | 2506094JDJUN | CF           | IDEA BASIC TUITION                             |         | 7,744.00           |
|  |         |  | E/CREDIT     |              |  |         |                    |
|  | 25-8508 | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | 2506096JNJUN | CF           | PURCHASED SERVICES                             |         | 3,040.00           |
|  |         |  | E/CREDIT     |              |  |         |                    |
|  |         | 20-250-100-500-000-099- -/ IDEA BASIC TUITION      | 2506096JNJUN | CF           | IDEA BASIC TUITION                             |         | 7,744.00           |
|  |         |  | E/CREDIT     |              |  |         |                    |
| <b>Total for CELEBRATE THE CHILDREN SCHOOL/ 11795</b>                |         |  |              |              |  |         | <b>\$32,352.00</b> |
| <b>CENTER FOR BEHAVIORAL HEALTH MD PA/ 18711</b>                     |         |  |              |              |  |         |                    |
|  | 25-4261 | 11-000-219-320-000-250- -/ CST PRCH SVCS           | 10348        | CF           | CST PRCH SVCS                                  |         | 575.00             |
|  | 25-3753 | 11-000-219-320-000-250- -/ CST PRCH SVCS           | 10346        | CF           | CST PRCH SVCS                                  |         | 575.00             |
|  | 25-3752 | 11-000-219-320-000-250- -/ CST PRCH SVCS           | 10347        | CF           | CST PRCH SVCS                                  |         | 575.00             |
| <b>Total for CENTER FOR BEHAVIORAL HEALTH MD PA/ 18711</b>           |         |  |              |              |  |         | <b>\$1,725.00</b>  |
| <b>CENTER FOR EVALUATION &amp; COUNSELING, INC./ 18908</b>           |         |  |              |              |  |         |                    |
|  | 25-3783 | 11-000-219-320-000-250- -/ CST PRCH SVCS           | 13801        | CF           | CST PRCH SVCS                                  |         | 500.00             |
|  |         | 11-000-219-320-000-250- -/ CST PRCH SVCS           | 13866        | CF           | CST PRCH SVCS                                  |         | 750.00             |
| <b>Total for CENTER FOR EVALUATION &amp; COUNSELING, INC./ 18908</b> |         |  |              |              |  |         | <b>\$1,250.00</b>  |
| <b>CEREBRAL PALSY LEAGUE/ 16108</b>                                  |         |  |              |              |  |         |                    |
|  | 25-8545 | 20-250-100-500-000-099- -/ IDEA BASIC TUITION      | 19329I.G.MAY | CF           | IDEA BASIC TUITION                             |         | 9,279.90           |
| <b>CHALLENGER FENCE, INC./ 17206</b>                                 |         |  |              |              |  |         |                    |
|  | 25-3074 | 11-000-261-610-999-999- -/ MAINT. RES - GEN SUPPLY | INV25-05772  | CF           | MAINT. RES - GEN SUPPLY                        |         | 19,380.00          |
| <b>CHELSEA MAHER/ 18830</b>  |         |  |              |              |  |         |                    |
|  | 25-4164 | 11-000-223-590-878-007- -/ RHS STAFF DVL TRVL      | MILEAGE4/29C | CF           | RHS STAFF DVL TRVL                             |         | 11.94              |
|  |         |  | .M.          |              |  |         |                    |
| <b>CHRISTINE S. GHILAIN, PH. D. ABPP-CN/ 18456</b>                   |         |  |              |              |  |         |                    |
|  | 25-3969 | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | EVAL/CLASSO  | CF           | PURCHASED SERVICES                             |         | 7,800.00           |
|  |         |  | BSERV.T.D.   |              |  |         |                    |
| <b>CINTAS CORP 101/ 16070</b>  |         |  |              |              |  |         |                    |

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

Run on 06/06/2025 at 12:55:35 PM

Page 7

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                             | PO #    | Account # / Description                            | Inv #                 | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|---------|--|-----------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                     |         |  |                       |              |  |         |                   |
|   | 25-8001 | 11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL | 4232101620            | CF           | OTHER PURCH SERV- RENTAL                       |         | 663.40            |
|   |         | 11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL | 4231429913            | CF           | OTHER PURCH SERV- RENTAL                       |         | 359.40            |
|   |         | 11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL | 42306775727           | CF           | OTHER PURCH SERV- RENTAL                       |         | 663.40            |
|   | 25-8033 | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS  | 1905661092            | CF           | TRANSP CONTRACT REPAIRS                        |         | 240.00            |
|   |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS  | 4229882757            | CF           | TRANSP CONTRACT REPAIRS                        |         | 166.82            |
|   |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS  | 4230677543            | CF           | TRANSP CONTRACT REPAIRS                        |         | 166.82            |
|   |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS  | 4231429856            | CF           | TRANSP CONTRACT REPAIRS                        |         | 166.82            |
|   |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS  | 4232101679            | CF           | TRANSP CONTRACT REPAIRS                        |         | 166.82            |
|   | 25-8001 | 11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL | 4229882766            | CF           | OTHER PURCH SERV- RENTAL                       |         | 663.40            |
|   | 25-4205 | 11-000-261-610-600-007- / RHS MTNCNE SPLS          | 5268848506            | CF           | RHS MTNCNE SPLS                                |         | 18.09             |
| <b>Total for CINTAS CORP 101/ 16070</b>     |         |  |                       |              |  |         | <b>\$3,274.97</b> |
| <b>CLUB HOUSE GOLF CENTER/ 9819</b>         |         |  |                       |              |  |         |                   |
|   | 25-4248 | 11-402-100-890-018-007- / MISC- GOLF               | RHSGOLFBALL S-2       | CF           | MISC- GOLF                                     |         | 500.00            |
| <b>COMBUSTION SERVICE CORP/ 16466</b>       |         |  |                       |              |  |         |                   |
|   | 25-4124 | 11-000-261-420-600-008- / JFRSON CONTRACTS         | 10474                 | CF           | JFRSON CONTRACTS                               |         | 4,539.00          |
| <b>CORDEIRO, MARCIA T./ 10744</b>           |         |  |                       |              |  |         |                   |
|   | 25-4289 | 11-000-291-280-000-300- / TUITION REIMBURSEMENT    | TUITIONREIMB M.C.     | CF           | TUITION REIMBURSEMENT                          |         | 1,026.00          |
| <b>COUNTY WELDING SUPPLY CO. INC./ 2296</b> |         |  |                       |              |  |         |                   |
|   | 25-8034 | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS  | 259730                | CF           | TRANSP CONTRACT REPAIRS                        |         | 5.50              |
| <b>CRYSTAL NZEGWU/ 19138</b>                |         |  |                       |              |  |         |                   |
|   | 25-4264 | 11-000-223-580-878-300- / TRAVEL CRCLM             | MILEAGEREIM 5/28-29CN | CF           | TRAVEL CRCLM                                   |         | 60.72             |
| <b>DELTA DENTAL PLAN OF N.J. INC./ 2614</b> |         |  |                       |              |  |         |                   |
|   | 25-8006 | 11-000-291-270-100-900- / DENTAL INSURANCE         | PM0000000115 2703JUNE | CF           | DENTAL INSURANCE                               |         | 55.86             |
| <b>DEZINE LINE, INC./ 15911</b>             |         |  |                       |              |  |         |                   |
|   | 25-3734 | 20-232-100-600-000-099- / TITLE I INSTR SUPPLIES   | 44177                 | CF           | TITLE I INSTR SUPPLIES                         |         | 406.25            |
|   | 25-4117 | 11-402-100-610-024-007- / SUPPLIES- B LACROSSE     | 43553                 | CF           | SUPPLIES- B LACROSSE                           |         | 958.00            |
| <b>Total for DEZINE LINE, INC./ 15911</b>   |         |  |                       |              |  |         | <b>\$1,364.25</b> |
| <b>DR. ROBIN M. BARNES/ 18170</b>           |         |  |                       |              |  |         |                   |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                       | PO #    | Account # / Description                           | Inv #               | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|---|---------|---|---------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                               |         |   |                     |              |  |         |                    |
|   | 25-8047 | 11-000-270-390-000-700- -/ TRANSP PURCH PROF SV   | CHART1971           | CF           | TRANSP PURCH PROF SV                           |         | 115.00             |
|   |         | 11-000-270-390-000-700- -/ TRANSP PURCH PROF SV   | CHART3044           | CF           | TRANSP PURCH PROF SV                           |         | 115.00             |
|   |         | 11-000-270-390-000-700- -/ TRANSP PURCH PROF SV   | 1995                | CF           | TRANSP PURCH PROF SV                           |         | 115.00             |
| <b>Total for DR. ROBIN M. BARNES/ 18170</b>           |         |   |                     |              |  |         | <b>\$345.00</b>    |
| <b>EDIN HADZOVIC/ 19277</b>                           |         |   |                     |              |  |         |                    |
|   | 25-4258 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT  | TUITIONREIMB E.H.   | CF           | TUITION REIMBURSEMENT                          |         | 725.00             |
| <b>EDUCATIONAL SERV. COMM. OF MOR/ 3004</b>           |         |   |                     |              |  |         |                    |
|   | 25-8562 | 11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC | 202501910M.S. JUNE  | CF           | TUITION OTHER LEA SPEC                         |         | 9,110.00           |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES     | 202501924M.S. JUNE  | CF           | PURCHASED SERVICES                             |         | 3,407.00           |
|   | 25-8561 | 11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC | 202501909A.C. JUNE  | CF           | TUITION OTHER LEA SPEC                         |         | 9,110.00           |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES     | 202501923A.C. JUNE  | CF           | PURCHASED SERVICES                             |         | 3,407.00           |
|   | 25-8045 | 11-000-270-517-000-700- -/ TRANSP ESC REGULAR     | 202501820           | CF           | TRANSP ESC REGULAR                             |         | 25,093.21          |
|   | 25-8572 | 20-505-100-320-000-099- -/ CHAP 192 TRANSP        | 202501784-MA Y      | CF           | CHAP 192 TRANSP                                |         | 3,147.83           |
|   | 25-8577 | 20-250-100-320-000-099-NP -/ IDEA NON PUBLIC      | 202501844APRI L     | CF           | IDEA NON PUBLIC                                |         | 6,568.00           |
| <b>Total for EDUCATIONAL SERV. COMM. OF MOR/ 3004</b> |         |   |                     |              |  |         | <b>\$59,843.04</b> |
| <b>EDVOCATE SOLUTIONS, LLC/ 13402</b>                 |         |   |                     |              |  |         |                    |
|   | 25-8082 | 11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.  | 619-MAY             | CF           | CLEAN, REPAIR, MAINT.                          |         | 2,036.00           |
| <b>EFFIE RIGBY-KRAUSE/ 19212</b>                      |         |   |                     |              |  |         |                    |
|   | 25-4252 | 11-000-291-280-000-900- -/ TUITION REIMBURSEMENT  | TUITIONREIMB E.K.   | CF           | TUITION REIMBURSEMENT                          |         | 3,600.00           |
| <b>ESPOSITO, GERI EMS/ 11132</b>                      |         |   |                     |              |  |         |                    |
|   | 25-4299 | 11-000-223-590-878-005- -/ EMS STAFF DVL TRVL     | MILEAGESACM TGSG.E. | CF           | EMS STAFF DVL TRVL                             |         | 49.07              |
| <b>FEDCAP SCHOOL/ 19265</b>                           |         |   |                     |              |  |         |                    |
|   | 25-8600 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE  | ROXBURY0325 JYMARCH | CF           | TUITION PRIV IN STATE                          |         | 8,910.00           |

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

Run on 06/06/2025 at 12:55:35 PM

Page 9



# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                       | PO #    | Account # / Description                          | Inv #   | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---------------------------------------|---------|--|---|--------------|--|---------|--------------|
| Pending Payments                      |         |  |   |              |  |         |              |
| FERGUSON ENTERPRISES, LLC/ 16353      |         |  |   |              |  |         |              |
|                                       | 25-4153 | 11-000-261-610-600-002- -/ L/R MNTNCE SPLS       | 2792043   | CF           | L/R MNTNCE SPLS                                |         | 12,160.00    |
| FIELDTURF USA, INC./ 14987            |         |  |   |              |  |         |              |
|                                       | 25-3792 | 11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS  | 000727706                                       | CF           | L/R MNTNCE CONTRACTS                           |         | 2,500.00     |
|                                       |         | 11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS  | 000727707                                       | CF           | L/R MNTNCE CONTRACTS                           |         | 2,500.00     |
|                                       |         |  | Total for FIELDTURF USA, INC./ 14987            |              |  |         | \$5,000.00   |
| FIRST ENERGY/ 3821                    |         |  |   |              |  |         |              |
|                                       | 25-8077 | 11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE | 200000053419                                    | CF           | ELECTRIC DISTRIC WIDE                          |         | 17,324.57    |
|                                       |         |  | MAY   |              |  |         |              |
|                                       |         | 11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE | 100106491747                                    | CF           | ELECTRIC DISTRIC WIDE                          |         | 38,196.74    |
|                                       |         |  | MAY22   |              |  |         |              |
|                                       |         |  | Total for FIRST ENERGY/ 3821                    |              |  |         | \$55,521.31  |
| FLAGSHIP HEALTH SYSTEMS, INC./ 3372   |         |  |   |              |  |         |              |
|                                       | 25-8007 | 11-000-291-270-100-900- -/ DENTAL INSURANCE      | 156642JUNE                                      | CF           | DENTAL INSURANCE                               |         | 3,276.72     |
|                                       | 25-8008 | 11-000-291-270-100-900- -/ DENTAL INSURANCE      | 156644JUNERE                                    | CF           | DENTAL INSURANCE                               |         | 177.12       |
|                                       |         |  | TIREE   |              |  |         |              |
|                                       |         |  | Total for FLAGSHIP HEALTH SYSTEMS, INC./ 3372   |              |  |         | \$3,453.84   |
| FLANDERS VALLEY GOLF CLUB/ 13153      |         |  |   |              |  |         |              |
|                                       | 25-4339 | 11-402-100-890-018-007- -/ MISC- GOLF            | GOLFAPRIL-M                                     | CF           | MISC- GOLF                                     |         | 2,040.00     |
|                                       |         |  | AY  |              |  |         |              |
| FOLLETT CONTENT SOLUTIONS, LLC/ 18454 |         |  |   |              |  |         |              |
|                                       | 25-3555 | 11-000-222-610-031-007- -/ RHS PERIODICALS       | 546349F   | CF           | RHS PERIODICALS                                |         | 1,089.66     |
| FORMULA PRINTING & DESIGN, LLC/ 18430 |         |  |   |              |  |         |              |
|                                       | 25-3989 | 11-000-218-610-000-007- -/ RHS GUID SPLS         | 1141  | CF           | RHS GUID SPLS                                  |         | 1,334.77     |
|                                       |         | 11-000-218-890-000-007- -/ RHS GUID MISC         | 1141  | CF           | RHS GUID MISC                                  |         | 388.50       |
|                                       |         | 11-190-100-610-002-007- -/ RHS AV SUPPLIES       | 1141  | CF           | RHS AV SUPPLIES                                |         | 29.73        |
|                                       |         |  | Total for FORMULA PRINTING & DESIGN, LLC/ 18430 |              |  |         | \$1,753.00   |
| GENESIS EDUCATIONAL SVCS/ 13995       |         |  |   |              |  |         |              |
|                                       | 25-4241 | 11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS  | 25-346  | CF           | CMPTR SVCS PRCH SVCS                           |         | 350.00       |
| GRAINGER, INC./ 3830                  |         |  |   |              |  |         |              |
|                                       | 25-4277 | 11-000-261-610-600-010- -/ KNDY MTNCNE SPLS      | 9506900860                                      | CF           | KNDY MTNCNE SPLS                               |         | 1,167.73     |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name   | PO #    | Account # / Description                            | Inv #               | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|---|---------|--|---------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                                   |         |  |                     |              |  |         |                    |
|   | 25-8601 | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS     | 9506900878          | CF           | DW MAINTENANCE SPLS                            |         | 434.20             |
|   | 25-8583 | 11-000-261-610-600-009- -/ NIXON MTNCNE SPLS       | 9503746886          | CF           | NIXON MTNCNE SPLS                              |         | 66.84              |
|   |         | 11-000-261-610-600-010- -/ KNDY MTNCNE SPLS        | 9503746886          | CF           | KNDY MTNCNE SPLS                               |         | 229.70             |
| <b>Total for GRAINGER, INC./ 3830</b>                     |         |  |                     |              |  |         | <b>\$1,898.47</b>  |
| <b>GREAT MEADOWS AUTO BODY/ 18925</b>                     |         |  |                     |              |  |         |                    |
|   | 25-3853 | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS | BUS#40REPAI<br>RS   | CF           | TRANSP CONTRACT REPAIRS                        |         | 2,785.00           |
| <b>GREATAMERICA FINANCIAL SERVICES CORPORATION/ 18946</b> |         |  |                     |              |  |         |                    |
|   | 25-8570 | 11-000-230-530-000-900- -/ BO COMMUNICATIONS       | 39242408            | CF           | BO COMMUNICATIONS                              |         | 169.00             |
| <b>GRIFFITH-ALLIED TRUCKING, LLC/ 1053</b>                |         |  |                     |              |  |         |                    |
|   | 25-8014 | 11-000-270-610-623-700- -/ TRANSP FUEL             | 69530               | CF           | TRANSP FUEL                                    |         | 6,431.10           |
|   |         | 11-000-270-610-623-700- -/ TRANSP FUEL             | 78703               | CF           | TRANSP FUEL                                    |         | 7,548.45           |
|   |         | 11-000-270-610-623-700- -/ TRANSP FUEL             | 83015               | CF           | TRANSP FUEL                                    |         | 3,830.70           |
|   |         | 11-000-270-610-623-700- -/ TRANSP FUEL             | 90469               | CF           | TRANSP FUEL                                    |         | 6,564.02           |
| <b>Total for GRIFFITH-ALLIED TRUCKING, LLC/ 1053</b>      |         |  |                     |              |  |         | <b>\$24,374.27</b> |
| <b>H.A. DEHART &amp; SON/ 2590</b>                        |         |  |                     |              |  |         |                    |
|   | 25-8020 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES         | 102003757:01        | CF           | TRANSP SUPPLIES                                |         | 835.49             |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES         | 102003763:01        | CF           | TRANSP SUPPLIES                                |         | 967.99             |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES         | 102003780:01        | CF           | TRANSP SUPPLIES                                |         | 106.12             |
|   |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES         | 102003824:01        | CF           | TRANSP SUPPLIES                                |         | 178.24             |
| <b>Total for H.A. DEHART &amp; SON/ 2590</b>              |         |  |                     |              |  |         | <b>\$2,087.84</b>  |
| <b>HACKETTSTOWN BOARD OF EDUCATION/ 19095</b>             |         |  |                     |              |  |         |                    |
|   | 25-8542 | 11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC  | 202500013ALJ<br>UNE | CF           | TUITION OTHER LEA SPEC                         |         | 2,998.70           |
| <b>HANOVER SUPPLY/ 14489</b>                              |         |  |                     |              |  |         |                    |
|   | 25-8589 | 11-000-261-610-600-007- -/ RHS MTNCNE SPLS         | R237257             | CF           | RHS MTNCNE SPLS                                |         | 325.66             |
|   |         | 11-000-261-610-600-007- -/ RHS MTNCNE SPLS         | R237719             | CF           | RHS MTNCNE SPLS                                |         | 147.81             |
|   | 25-4193 | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | R237615             | CF           | JFRSON MNTNCE SPLS                             |         | 1,073.08           |
|   | 25-8589 | 11-000-261-610-600-007- -/ RHS MTNCNE SPLS         | R238268             | CF           | RHS MTNCNE SPLS                                |         | 108.86             |
|   |         | 11-000-261-610-600-007- -/ RHS MTNCNE SPLS         | R238574             | CF           | RHS MTNCNE SPLS                                |         | 37.76              |
|   | 25-4250 | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | R237988             | CF           | JFRSON MNTNCE SPLS                             |         | 4,650.69           |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name   | PO #    | Account # / Description                            | Inv #                 | Check Type * | Check Description or Multi Remit To Check Name                      | Check # | Check Amount      |
|---|---------|--|-----------------------|--------------|---|---------|-------------------|
| <b>Pending Payments</b>                                   |         |  |                       |              |   |         |                   |
|   | 25-8589 | 11-000-261-610-600-005- -/ EMS MTNCE SPLS          | R237471               | CF           | EMS MTNCE SPLS  |         | 204.07            |
|   |         |  |                       |              | <b>Total for HANOVER SUPPLY/ 14489</b>                              |         | <b>\$6,547.93</b> |
| <b>HAWK GRAPHICS, INC./ 4052</b>                          |         |  |                       |              |   |         |                   |
|   | 25-3508 | 11-190-100-610-610-007- -/ RHS ART SUPPLIES        | 106262                | CF           | RHS ART SUPPLIES  |         | 75.00             |
| <b>HERBERT HERTER/ 18688</b>                              |         |  |                       |              |   |         |                   |
|   | 25-4305 | 11-000-266-580-000-000- -/ TRAVEL - ALL OTHER      | MILEAGEH.H.M CF<br>AY |              | TRAVEL - ALL OTHER  |         | 59.69             |
| <b>HOFFMAN SERVICES, INC./ 16438</b>                      |         |  |                       |              |   |         |                   |
|   | 25-8051 | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS | 22069                 | CF           | TRANSP CONTRACT REPAIRS   |         | 3,301.05          |
| <b>HOME &amp; HOSPITAL MEDICAL PERSONNEL, INC./ 12904</b> |         |  |                       |              |   |         |                   |
|   | 25-8502 | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | 14293-MAY27-3 CF<br>0 |              | PURCHASED SERVICES  |         | 2,560.00          |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | 14269-MAY19-2 CF<br>3 |              | PURCHASED SERVICES  |         | 3,200.00          |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | 14245-MAY12-1 CF<br>6 |              | PURCHASED SERVICES  |         | 3,200.00          |
|   |         |  |                       |              | <b>Total for HOME &amp; HOSPITAL MEDICAL PERSONNEL, INC./ 12904</b> |         | <b>\$8,960.00</b> |
| <b>HOME DEPOT PRO/ 7401</b>                               |         |  |                       |              |   |         |                   |
|   | 25-8602 | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 824036917             | CF           | JFRSON MNTNCE SPLS  |         | 39.80             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 864430822             | CF           | JFRSON MNTNCE SPLS  |         | 7.98              |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 864431713             | CF           | JFRSON MNTNCE SPLS  |         | 24.98             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 864433974             | CF           | JFRSON MNTNCE SPLS  |         | 62.00             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 865302186             | CF           | JFRSON MNTNCE SPLS  |         | 139.40            |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 865338230             | CF           | JFRSON MNTNCE SPLS  |         | 35.94             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 865490916             | CF           | JFRSON MNTNCE SPLS  |         | 21.52             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 865492821             | CF           | JFRSON MNTNCE SPLS  |         | 37.24             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 865730659             | CF           | JFRSON MNTNCE SPLS  |         | 37.51             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 866151640             | CF           | JFRSON MNTNCE SPLS  |         | 25.95             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 866558372             | CF           | JFRSON MNTNCE SPLS  |         | 17.96             |
|   |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS      | 857114714             | CF           | JFRSON MNTNCE SPLS  |         | 2.93              |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                      | PO #    | Account # / Description                          | Inv #             | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|--|---------|--|-------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                              |         |  |                   |              |  |         |                   |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 858443245         | CF           | JFRSON MNTNCE SPLS                             |         | 331.45            |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 858908015         | CF           | JFRSON MNTNCE SPLS                             |         | 2.47              |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 859424137         | CF           | JFRSON MNTNCE SPLS                             |         | 5.81              |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 860562008         | CF           | JFRSON MNTNCE SPLS                             |         | 5.81              |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 861576635         | CF           | JFRSON MNTNCE SPLS                             |         | 101.89            |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 863303202         | CF           | JFRSON MNTNCE SPLS                             |         | 5.81              |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 863782298         | CF           | JFRSON MNTNCE SPLS                             |         | 7.56              |
|  |         | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS    | 864264171         | CF           | JFRSON MNTNCE SPLS                             |         | 83.92             |
|  | 25-4159 | 60-910-310-610-003-059- -/ FOOD SVC KITCHEN SPLS | 863550570         | CF           | FOOD SVC KITCHEN SPLS                          |         | 434.95            |
| <b>Total for HOME DEPOT PRO/ 7401</b>                |         |  |                   |              |  |         | <b>\$1,432.88</b> |
| <b>HOOVER TRUCK CENTERS/ 4201</b>                    |         |  |                   |              |  |         |                   |
|  | 25-8021 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES       | 216991F           | CF           | TRANSP SUPPLIES                                |         | 319.75            |
|  |         | 11-000-270-610-000-700- -/ TRANSP SUPPLIES       | 218073F           | CF           | TRANSP SUPPLIES                                |         | 29.50             |
| <b>Total for HOOVER TRUCK CENTERS/ 4201</b>          |         |  |                   |              |  |         | <b>\$349.25</b>   |
| <b>INST</b>  |         |  |                   |              |  |         |                   |
| <b>NEUROLOGY&amp;NEUROSURGERY@ST.BARNABAS/ 18298</b> |         |  |                   |              |  |         |                   |
|  | 25-3644 | 11-000-219-320-000-250- -/ CST PRCH SVCS         | EVALK.W.5/27      | CF           | CST PRCH SVCS                                  |         | 975.00            |
| <b>JAMES MONAGHAN, JR./ 15331</b>                    |         |  |                   |              |  |         |                   |
|  | 25-4284 | 11-000-266-580-000-000- -/ TRAVEL - ALL OTHER    | MILEAGEJ.M.A PRIL | CF           | TRAVEL - ALL OTHER                             |         | 54.52             |
|  | 25-4358 | 11-000-266-580-000-000- -/ TRAVEL - ALL OTHER    | MILEAGEJMMA Y     | CF           | TRAVEL - ALL OTHER                             |         | 33.37             |
| <b>Total for JAMES MONAGHAN, JR./ 15331</b>          |         |  |                   |              |  |         | <b>\$87.89</b>    |
| <b>JAMMIN JENN MUSIC THERAPY/ 16663</b>              |         |  |                   |              |  |         |                   |
|  | 25-8574 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC     | 23415MAY          | CF           | SP OT/PT PRCH SVC                              |         | 1,250.00          |
| <b>JERSEY ELEVATOR, LLC/ 12032</b>                   |         |  |                   |              |  |         |                   |
|  | 25-8002 | 11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS  | INV-322565-X1 K2  | CF           | L/R MNTNCE CONTRACTS                           |         | 650.00            |
|  |         | 11-000-261-420-600-007- -/ RHS CONTRACTS         | INV-322565-X1 K2  | CF           | RHS CONTRACTS                                  |         | 100.00            |
| <b>Total for JERSEY ELEVATOR, LLC/ 12032</b>         |         |  |                   |              |  |         | <b>\$750.00</b>   |
| <b>JESCO, INC./ 15570</b>                            |         |  |                   |              |  |         |                   |

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

Run on 06/06/2025 at 12:55:35 PM

Page 13

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                 | PO #    | Account # / Description                            | Inv #                 | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|---------|--|-----------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                         |         |  |                       |              |  |         |                   |
|   | 25-4287 | 11-000-262-610-055-600- -/ B&G VEHICLE SPLS        | GA6470                | CF           | B&G VEHICLE SPLS                               |         | 757.27            |
|   |         | 11-000-262-610-055-600- -/ B&G VEHICLE SPLS        | GA6564                | CF           | B&G VEHICLE SPLS                               |         | 73.74             |
|   | 25-4172 | 11-000-262-610-055-600- -/ B&G VEHICLE SPLS        | SA0026                | CF           | B&G VEHICLE SPLS                               |         | 2,827.32          |
| <b>Total for JESCO, INC./ 15570</b>             |         |  |                       |              |  |         | <b>\$3,658.33</b> |
| <b>JESSICA HARRISON CALDERON/ 12099</b>         |         |  |                       |              |  |         |                   |
|   | 25-4312 | 11-000-223-590-878-005- -/ EMS STAFF DVL TRVL      | MILEAGEWRK SHPJ.H.    | CF           | EMS STAFF DVL TRVL                             |         | 50.10             |
| <b>JEWEL ELECTRIC SUPPLY CO/ 4568</b>           |         |  |                       |              |  |         |                   |
|   | 25-4249 | 20-492-200-600-000-000- -/ SDA EMERGENT NEEDS/CAP. | S100731814.00 1       | CF           | SDA EMERGENT NEEDS/CAP.                        |         | 1,407.71          |
|   |         | 20-492-200-600-000-000- -/ SDA EMERGENT NEEDS/CAP. | S100731814.00 2       | CF           | SDA EMERGENT NEEDS/CAP.                        |         | 764.79            |
|   |         | 20-492-200-600-000-000- -/ SDA EMERGENT NEEDS/CAP. | S100731814.00 3       | CF           | SDA EMERGENT NEEDS/CAP.                        |         | 137.50            |
|   | 25-8070 | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS     | S100736710            | CF           | DW MAINTENANCE SPLS                            |         | 1,538.60          |
|   |         | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS     | S100732803.00 2       | CF           | DW MAINTENANCE SPLS                            |         | 1,690.00          |
|   |         | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS     | S100732803            | CF           | DW MAINTENANCE SPLS                            |         | 27.84             |
| <b>Total for JEWEL ELECTRIC SUPPLY CO/ 4568</b> |         |  |                       |              |  |         | <b>\$5,566.44</b> |
| <b>JOE MONDANARO/ 15242</b>                     |         |  |                       |              |  |         |                   |
|   | 25-4302 | 11-000-251-610-000-900- -/ BO SUPPLIES             | NOTECARD/SH EETPROTCS | CF           | BO SUPPLIES                                    |         | 137.47            |
|   | 25-4310 | 11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES      | TECHPETTYCA SH3/45/13 | CF           | CMPTR CTR SUPPLIES                             |         | 81.92             |
|   | 25-4332 | 11-000-219-320-000-250- -/ CST PRCH SVCS           | PETTYCASHSP ECSVCS    | CF           | CST PRCH SVCS                                  |         | 233.18            |
| <b>Total for JOE MONDANARO/ 15242</b>           |         |  |                       |              |  |         | <b>\$452.57</b>   |
| <b>JOHN Q. MARTIN/ 18185</b>                    |         |  |                       |              |  |         |                   |
|   | 25-1638 | 11-190-100-320-000-300- -/ ARTIST IN RES PRGM      | 1050                  | CF           | ARTIST IN RES PRGM                             |         | 2,892.50          |
| <b>JOHNNY ON THE SPOT, LLC/ 15728</b>           |         |  |                       |              |  |         |                   |
|   | 25-1243 | 11-000-261-420-600-007- -/ RHS CONTRACTS           | INV-5364059           | CF           | RHS CONTRACTS                                  |         | 65.63             |
|   | 25-3261 | 11-000-261-420-050-600- -/ MAINT CONTRACTS         | INV-5361876           | CF           | MAINT CONTRACTS                                |         | 226.89            |
| <b>Total for JOHNNY ON THE SPOT, LLC/ 15728</b> |         |  |                       |              |  |         | <b>\$292.52</b>   |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                   | PO #    | Account # / Description                          | Inv #                    | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|---------|--|--------------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                           |         |  |                          |              |  |         |                   |
| <b>JOHNSTONE SUPPLY INC./ 15578</b>               |         |  |                          |              |  |         |                   |
|   | 25-8072 | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS   | S6531661                 | CF           | DW MAINTENANCE SPLS                            |         | 1,911.55          |
|   |         | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS   | S6540038                 | CF           | DW MAINTENANCE SPLS                            |         | 109.45            |
|   |         | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS   | S6526361                 | CF           | DW MAINTENANCE SPLS                            |         | 221.62            |
| <b>Total for JOHNSTONE SUPPLY INC./ 15578</b>     |         |  |                          |              |  |         | <b>\$2,242.62</b> |
| <b>JOSEPH MONDANARO/ 16562</b>                    |         |  |                          |              |  |         |                   |
|   | 25-8582 | 11-000-230-530-000-900- -/ BO COMMUNICATIONS     | CELLAPRIL-JU<br>NEJ.M.   | CF           | BO COMMUNICATIONS                              |         | 195.00            |
|   | 25-4087 | 11-000-251-592-878-900- -/ BO TRAVEL             | NJASBO6/4-6/6<br>J.M.    | CF           | BO TRAVEL                                      |         | 313.01            |
| <b>Total for JOSEPH MONDANARO/ 16562</b>          |         |  |                          |              |  |         | <b>\$508.01</b>   |
| <b>KARISA L. BROWN/ 17168</b>                     |         |  |                          |              |  |         |                   |
|   | 25-4288 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT | TUTIONREIMB<br>KB        | CF           | TUITION REIMBURSEMENT                          |         | 1,375.00          |
| <b>KENNETH ALEVRAS/ 16648</b>                     |         |  |                          |              |  |         |                   |
|   | 25-4107 | 11-402-100-890-057-007- -/ MISC- G INDOOR TRACK  | 2018614                  | CF           | MISC- G INDOOR TRACK                           |         | 837.00            |
| <b>KENNETH BARRY/ 19180</b>                       |         |  |                          |              |  |         |                   |
|   | 25-4293 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT | TUTIONREIMB<br>KB        | CF           | TUITION REIMBURSEMENT                          |         | 1,375.00          |
| <b>KUIKEN BROTHERS COMPANY, INC./ 14656</b>       |         |  |                          |              |  |         |                   |
|   | 25-4043 | 11-000-261-610-052-600- -/ DW MAINTENANCE SPLS   | RX-10997170              | CF           | DW MAINTENANCE SPLS                            |         | 648.00            |
| <b>LAURA PALADINO/ 19284</b>                      |         |  |                          |              |  |         |                   |
|   | 25-4326 | 11-000-251-610-000-900- -/ BO SUPPLIES           | REFUNDLUNC<br>HBALJ.P.   | CF           | BO SUPPLIES                                    |         | 21.35             |
| <b>LEARNWELL/ 12232</b>                           |         |  |                          |              |  |         |                   |
|   | 25-3675 | 11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV  | INV252943-VQ4<br>/28-29  | CF           | HOME INSTRCN PRCH SV                           |         | 355.12            |
| <b>LEGACY PRINTING AND DESIGNS/ 15820</b>         |         |  |                          |              |  |         |                   |
|   | 25-4291 | 11-000-251-610-000-900- -/ BO SUPPLIES           | 5419                     | CF           | BO SUPPLIES                                    |         | 734.00            |
| <b>LETICIA SANTIAGO/ 18741</b>                    |         |  |                          |              |  |         |                   |
|   | 25-4260 | 11-000-270-503-000-700- -/ TRANSP AID IN LIEU    | AILREIMBS.S.J.<br>-PMT#1 | CF           | TRANSP AID IN LIEU                             |         | 1,177.00          |
| <b>LITERACY STRATEGIES CONSULTING, LLC/ 18608</b> |         |  |                          |              |  |         |                   |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name   | PO #    | Account # / Description                           | Inv #               | Check Type * | Check Description or Multi Remit To Check Name          | Check # | Check Amount      |
|---|---------|---|---------------------|--------------|---|---------|-------------------|
| <b>Pending Payments</b>                                   |         |   |                     |              |   |         |                   |
|   | 25-1193 | 11-000-223-320-000-300- / STAFF DEVELOPMENT       | 1734                | CF           | STAFF DEVELOPMENT                                       |         | 3,100.00          |
| <b>MACKIN EDUCATIONAL RESOURCES/ 10074</b>                |         |   |                     |              |   |         |                   |
|   | 25-3326 | 11-000-222-610-031-007- / RHS PERIODICALS         | 926139              | CF           | RHS PERIODICALS   |         | 177.79            |
| <b>MACMILLAN OIL CO., OF ALLENTOWN/ 11592</b>             |         |   |                     |              |   |         |                   |
|   | 25-8022 | 11-000-270-610-000-700- / TRANSP SUPPLIES         | 3014704             | CF           | TRANSP SUPPLIES   |         | 253.00            |
|   |         | 11-000-270-610-000-700- / TRANSP SUPPLIES         | 3014772             | CF           | TRANSP SUPPLIES   |         | 245.83            |
|   |         |   |                     |              | <b>Total for MACMILLAN OIL CO., OF ALLENTOWN/ 11592</b> |         | <b>\$498.83</b>   |
| <b>MAP INTERNATIONAL IMPORT &amp; EXPORT CORP./ 19161</b> |         |   |                     |              |   |         |                   |
|   | 25-4086 | 60-910-310-732-008-059- / JES EQUIP               | 050096              | CF           | JES EQUIP   |         | 7,077.88          |
| <b>MARC FREGA/ 18531</b>                                  |         |   |                     |              |   |         |                   |
|   | 25-4338 | 11-209-100-890-000-250- / BD TRIPS                | REWARDSTRI<br>P5/28 | CF           | BD TRIPS  |         | 180.00            |
| <b>MARGARET SUGRUE/ 15976</b>                             |         |   |                     |              |   |         |                   |
|   | 25-4257 | 61-423-100-300-000-990- / CS PURCHASE PROF & TECH | RCSYOGASPRI         | CF           | CS PURCHASE PROF & TECH<br>NGM.S.                       |         | 1,980.00          |
| <b>MARIA MOLITORIS/ 16696</b>                             |         |   |                     |              |   |         |                   |
|   | 25-8528 | 11-000-270-514-000-700- / SP SVCS CONTR PARENT    | JUNE25-8528         | CF           | SP SVCS CONTR PARENT                                    |         | 2,166.67          |
| <b>MARK'S PLUMBING PARTS/ 15363</b>                       |         |   |                     |              |   |         |                   |
|   | 25-4174 | 11-000-261-610-600-003- / FRNKLN MNTNCE SPLS      | INV002216809        | CF           | FRNKLN MNTNCE SPLS                                      |         | 324.33            |
|   |         | 11-000-261-610-600-005- / EMS MTNCE SPLS          | INV002216809        | CF           | EMS MTNCE SPLS  |         | 1,000.00          |
|   |         | 11-000-261-610-600-007- / RHS MTNCE SPLS          | INV002216809        | CF           | RHS MTNCE SPLS  |         | 1,000.00          |
|   |         | 11-000-261-610-600-008- / JFRSON MNTNCE SPLS      | INV002216809        | CF           | JFRSON MNTNCE SPLS                                      |         | 1,000.00          |
|   |         | 11-000-261-610-600-009- / NIXON MTNCE SPLS        | INV002216809        | CF           | NIXON MTNCE SPLS  |         | 324.31            |
|   |         | 11-000-261-610-600-010- / KNDY MTNCE SPLS         | INV002216809        | CF           | KNDY MTNCE SPLS   |         | 324.31            |
|   |         |   |                     |              | <b>Total for MARK'S PLUMBING PARTS/ 15363</b>           |         | <b>\$3,972.95</b> |
| <b>MASCHIO'S FOOD SERVICE, INC./ 16687</b>                |         |   |                     |              |   |         |                   |
|   | 25-4266 | 11-000-218-500-000-007- / RHS GUID PRCH SVC       | IN0100667           | CF           | RHS GUID PRCH SVC                                       |         | 300.00            |
|   | 25-8575 | 11-000-251-500-878-900- / MISCELLANEOUS PURCHASED | IN0100669APRI       | CF           | MISCELLANEOUS PURCHASED<br>L28                          |         | 120.00            |
|   | 25-8087 | 60-910-310-330-000-059- / FS MANAGEMENT FEE       | 1N0100729APR        | CF           | FS MANAGEMENT FEE<br>IL                                 |         | 148,770.19        |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                    | PO #    | Account # / Description                             | Inv #   | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|------------------------------------|---------|---|---|--------------|--|---------|--------------|
| Pending Payments                   |         |   |   |              |  |         |              |
|                                    | 25-8575 | 11-000-251-500-878-900- -/ MISCELLANEOUS PURCHASED  | IN0100666APRI CF                              |              | MISCELLANEOUS PURCHASED                        |         | 250.00       |
|                                    |         |   | L30   |              |  |         |              |
|                                    | 25-3741 | 11-190-100-500-000-300- -/ OTHER PURCHASED SERVICES | SAILACADEMY CF                                |              | OTHER PURCHASED SERVICES                       |         | 207.50       |
|                                    |         |   | MAY12   |              |  |         |              |
|                                    |         |   | Total for MASCHIO'S FOOD SERVICE, INC./ 16687 |              |  |         | \$149,647.69 |
| MCGSBCA/ 10753                     |         |   |   |              |  |         |              |
|                                    | 25-4230 | 11-402-100-890-063-007- -/ MISC- SOFTBALL           | 23-SOFTBALLR CF                               |              | MISC- SOFTBALL                                 |         | 75.00        |
|                                    |         |   | HS  |              |  |         |              |
|                                    | 25-4229 | 11-402-100-890-063-007- -/ MISC- SOFTBALL           | SOFTBALLTEA CF                                |              | MISC- SOFTBALL                                 |         | 150.00       |
|                                    |         |   | MLUNCHEON                                     |              |  |         |              |
|                                    |         |   | Total for MCGSBCA/ 10753                      |              |  |         | \$225.00     |
| MCSSADA/ 9785                      |         |   |   |              |  |         |              |
|                                    | 25-4290 | 11-402-100-890-026-007- -/ MISC- B OUTDOOR TRACK    | 2226595                                       | CF           | MISC- B OUTDOOR TRACK                          |         | 1,182.00     |
|                                    | 25-4220 | 11-402-100-610-000-007- -/ SUPPLIES- ADMIN          | RHSSCHOLAR                                    | CF           | SUPPLIES- ADMIN                                |         | 297.00       |
|                                    |         |   | ATHLETE                                       |              |  |         |              |
|                                    |         | 11-402-100-890-000-007- -/ MISC- ADMIN              | RHSSCHOLAR                                    | CF           | MISC- ADMIN                                    |         | 53.00        |
|                                    |         |   | ATHLETE                                       |              |  |         |              |
|                                    |         |   | Total for MCSSADA/ 9785                       |              |  |         | \$1,532.00   |
| MELISSA LASHEVICKI/ 17735          |         |   |   |              |  |         |              |
|                                    | 25-8581 | 11-000-270-514-000-700- -/ SP SVCS CONTR PARENT     | MAYPAR24/25                                   | CF           | SP SVCS CONTR PARENT                           |         | 675.36       |
|                                    |         |   | ML  |              |  |         |              |
| MELISSA MAINIERO - RHS/ 15128      |         |   |   |              |  |         |              |
|                                    | 25-4111 | 11-000-223-590-878-007- -/ RHS STAFF DVL TRVL       | MILEAGEM.M.A                                  | CF           | RHS STAFF DVL TRVL                             |         | 62.51        |
|                                    |         |   | PRIL1-4                                       |              |  |         |              |
| MICHAEL KOSTELNIK/ 19013           |         |   |   |              |  |         |              |
|                                    | 25-4283 | 11-000-266-580-000-000- -/ TRAVEL - ALL OTHER       | MILEAGEM.K.A                                  | CF           | TRAVEL - ALL OTHER                             |         | 50.29        |
|                                    |         |   | PRIL  |              |  |         |              |
| MIDWEST TECHNOLOGY PRODUCTS/ 14389 |         |   |   |              |  |         |              |
|                                    | 25-3385 | 11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI     | 2150073-01                                    | CF           | RHS TECHNOLOGY SPLSI                           |         | 75.98        |
| MONTGOMERY ACADEMY/ 5610           |         |   |   |              |  |         |              |
|                                    | 25-8520 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE    | 456006012025J                                 | CF           | TUITION PRIV IN STATE                          |         | 7,000.00     |
|                                    |         |   | UNE   |              |  |         |              |
| MORRIS COUNTY MUA/ 5647            |         |   |   |              |  |         |              |

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

Run on 06/06/2025 at 12:55:35 PM



# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                             | PO #    | Account # / Description                             | Inv #         | Check Type * | Check Description or Multi Remit To Check Name        | Check # | Check Amount       |
|---|---------|---|---------------|--------------|---|---------|--------------------|
| <b>Pending Payments</b>                     |         |   |               |              |   |         |                    |
|   | 25-8004 | 11-000-262-490-061-600- -/ B&G PURCH GARBAGE        | 25-00554      | CF           | B&G PURCH GARBAGE                                     |         | 400.00             |
|   | 25-8003 | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 25-00529      | CF           | B&G PURCH WATER/SEWER                                 |         | 5,865.00           |
|   |         |   |               |              | <b>Total for MORRIS COUNTY MUA/ 5647</b>              |         | <b>\$6,265.00</b>  |
| <b>MORRIS COUNTY VOCATIONAL SCHOO/ 5654</b> |         |   |               |              |   |         |                    |
|   | 25-8580 | 11-000-100-563-000-250- -/ TUITION COUNTY VOC REG   | 5V0539APRIL   | CF           | TUITION COUNTY VOC REG                                |         | 66,022.80          |
|   |         | 11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL | 5V0539APRIL   | CF           | TUI TION COUNTY VOC SPCL                              |         | 1,521.00           |
|   |         |   |               |              | <b>Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654</b> |         | <b>\$67,543.80</b> |
| <b>MORRIS-UNION JOINTURE COMM./ 5666</b>    |         |   |               |              |   |         |                    |
|   | 25-8587 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 37805APRIL    | CF           | SP OT/PT PRCH SVC                                     |         | 573.30             |
|   | 25-8573 | 11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC   | 37707J.U.APRI | CF           | TUITION OTHER LEA SPEC                                |         | 10,487.50          |
|   |         |   | L             |              |   |         |                    |
|   |         |   |               |              | <b>Total for MORRIS-UNION JOINTURE COMM./ 5666</b>    |         | <b>\$11,060.80</b> |
| <b>MOUNT FREEDOM PRINTING/ 15884</b>        |         |   |               |              |   |         |                    |
|   | 25-4265 | 11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES     | 33402         | CF           | RHS GENERAL SUPPLIES                                  |         | 1,635.00           |
| <b>MT LIBRARY SERVICES/ 11601</b>           |         |   |               |              |   |         |                    |
|   | 25-2476 | 11-000-222-610-031-009- -/ NXN PERIODICALS          | 715847        | CF           | NXN PERIODICALS                                       |         | 3,328.60           |
|   | 25-4391 | 11-000-222-610-030-010- -/ KNDY MEDIA SPLS          | 709935        | CF           | KNDY MEDIA SPLS                                       |         | 1,699.57           |
|   |         |   |               |              | <b>Total for MT LIBRARY SERVICES/ 11601</b>           |         | <b>\$5,028.17</b>  |
| <b>MUNICIPAL CAPITAL FINANCE/ 16261</b>     |         |   |               |              |   |         |                    |
|   | 25-8053 | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 267004-PMT20  | CF           | OTHER PURCHASED SERVICES                              |         | 242.00             |
|   |         | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 267180-PMT32  | CF           | OTHER PURCHASED SERVICES                              |         | 288.00             |
|   |         | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 267005-PMT16  | CF           | OTHER PURCHASED SERVICES                              |         | 324.00             |
|   |         | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 40125111-1PM  | CF           | OTHER PURCHASED SERVICES                              |         | 309.00             |
|   |         |   | T8            |              |   |         |                    |
|   |         | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 258357-PMT7   | CF           | OTHER PURCHASED SERVICES                              |         | 309.00             |
|   |         | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 258353-PMT19  | CF           | OTHER PURCHASED SERVICES                              |         | 242.00             |
|   |         | 11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES | 258354-PMT15  | CF           | OTHER PURCHASED SERVICES                              |         | 324.00             |
|   |         |   |               |              | <b>Total for MUNICIPAL CAPITAL FINANCE/ 16261</b>     |         | <b>\$2,038.00</b>  |
| <b>MUSIC THEATRE INTERNATIONAL/ 10737</b>   |         |   |               |              |   |         |                    |
|   | 25-2887 | 61-424-100-610-000-960- -/ CS ENRICH SUPPLIES       | CSBROADWAY    | CF           | CS ENRICH SUPPLIES                                    |         | 1,476.00           |
|   |         |   | BOUND         |              |   |         |                    |

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

Run on 06/06/2025 at 12:55:35 PM

Page 18

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                     | PO #    | Account # / Description                             | Inv #                   | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|---|---------|---|-------------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                             |         |   |                         |              |  |         |                    |
| <b>NAPA CORPORATE/ 15070</b>                        |         |   |                         |              |  |         |                    |
|   | 25-4223 | 11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES | 617529                  | CF           | GROUNDS GENERAL SUPPLIES                       |         | 42.59              |
|   | 25-4217 | 11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES       | 617528                  | CF           | CUSTODIAL SUPPLIES                             |         | 378.88             |
|   |         | 11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES   | 617528                  | CF           | L/R CUSTODIAL SUPPLIES                         |         | 378.88             |
|   |         | 11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS       | 617528                  | CF           | RHS CUSTODIAL SPLS                             |         | 378.88             |
|   | 25-8026 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES          | 617196                  | CF           | TRANSP SUPPLIES                                |         | 344.40             |
| <b>Total for NAPA CORPORATE/ 15070</b>              |         |   |                         |              |  |         | <b>\$1,523.63</b>  |
| <b>NATIONAL FUEL OIL, INC./ 15922</b>               |         |   |                         |              |  |         |                    |
|   | 25-8013 | 11-000-270-610-623-700- -/ TRANSP FUEL              | 103702                  | CF           | TRANSP FUEL                                    |         | 4,013.02           |
|   |         | 11-000-270-610-623-700- -/ TRANSP FUEL              | 103784                  | CF           | TRANSP FUEL                                    |         | 9,870.71           |
|   |         | 11-000-270-610-623-700- -/ TRANSP FUEL              | 103924                  | CF           | TRANSP FUEL                                    |         | 5,052.84           |
|   |         | 11-000-270-610-623-700- -/ TRANSP FUEL              | 104186                  | CF           | TRANSP FUEL                                    |         | 3,827.78           |
| <b>Total for NATIONAL FUEL OIL, INC./ 15922</b>     |         |   |                         |              |  |         | <b>\$22,764.35</b> |
| <b>NATIONWIDE TRUCK REPAIR CENTER, INC./ 19015</b>  |         |   |                         |              |  |         |                    |
|   | 25-8023 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES          | 593764                  | CF           | TRANSP SUPPLIES                                |         | 45.00              |
| <b>NETBRANDS MEDIA CORP./ 19249</b>                 |         |   |                         |              |  |         |                    |
|   | 25-3971 | 11-190-100-610-713-300- -/ GENERAL SUPPLIES         | #1ME2E5AEA5<br>64       | CF           | GENERAL SUPPLIES                               |         | 134.00             |
| <b>NEW JERSEY AMERICAN WATER COMPANY/<br/>16794</b> |         |   |                         |              |  |         |                    |
|   | 25-8054 | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | MAY25-8054              | CF           | B&G PURCH Water/Sewer                          |         | 4,291.76           |
| <b>NEW JERSEY PRIN. &amp; SUPER. ASSO/ 9507</b>     |         |   |                         |              |  |         |                    |
|   | 25-4259 | 11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT | 000076470-C.N.          | CF           | PROFESSIONAL DEVELOPMENT                       |         | 50.00              |
| <b>NJASBO/ 5918</b>                                 |         |   |                         |              |  |         |                    |
|   | 25-8565 | 11-000-251-592-878-900- -/ BO TRAVEL                | 2000263435WK<br>SHP5/20 | CF           | BO TRAVEL                                      |         | 145.00             |
| <b>NJEA/MOC/ 19282</b>                              |         |   |                         |              |  |         |                    |
|   | 25-4313 | 11-000-223-590-878-005- -/ EMS STAFF DVL TRVL       | REGMOCEMP<br>OWMTJ.H.   | CF           | EMS STAFF DVL TRVL                             |         | 93.00              |
| <b>NJNG/ 5866</b>                                   |         |   |                         |              |  |         |                    |
|   | 25-8084 | 11-000-262-621-000-600- -/ HEAT DISTRICT WIDE       | NIXONAPRIL25<br>-8084   | CF           | HEAT DISTRICT WIDE                             |         | 3,499.49           |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                            | PO #    | Account # / Description                             | Inv #          | Check Type * | Check Description or Multi Remit To Check Name       | Check # | Check Amount       |
|--|---------|---|----------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                    |         |   |                |              |  |         |                    |
|  |         | 11-000-262-621-000-600- -/ HEAT DISTRICT WIDE       | MAY25-8084     | CF           | HEAT DISTRICT WIDE                                   |         | 13,982.29          |
|  |         |   |                |              | <b>Total for NJNG/ 5866</b>                          |         | <b>\$17,481.78</b> |
| <b>NJSIAA/ 5929</b>                        |         |   |                |              |  |         |                    |
|  | 25-4279 | 11-402-100-890-010-007- -/ MISC- BASEBALL           | BASEBALLSTA    | CF           | MISC- BASEBALL                                       |         | 90.00              |
|  |         |   | TES            |              |  |         |                    |
|  | 25-4278 | 11-402-100-890-073-007- -/ MISC - G LACROSSE        | GIRLSLACROS    | CF           | MISC - G LACROSSE                                    |         | 90.00              |
|  |         |   | SESTATES       |              |  |         |                    |
|  |         |   |                |              | <b>Total for NJSIAA/ 5929</b>                        |         | <b>\$180.00</b>    |
| <b>NORTH JERSEY TUTORS, LLC/ 18888</b>     |         |   |                |              |  |         |                    |
|  | 25-2843 | 11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV     | HOMEINSTRU     | CF           | HOME INSTRCN PRCH SV                                 |         | 7,036.88           |
|  |         |   | CTGEMAY        |              |  |         |                    |
| <b>OPTIMUM/ 15005</b>                      |         |   |                |              |  |         |                    |
|  | 25-8058 | 11-000-230-530-000-600- -/ DW COMMUNICATIONS        | 505156017MAY   | CF           | DW COMMUNICATIONS                                    |         | 12.00              |
|  |         |   | /JUNE          |              |  |         |                    |
|  | 25-8056 | 11-000-230-530-000-600- -/ DW COMMUNICATIONS        | 595780016MAY   | CF           | DW COMMUNICATIONS                                    |         | 51.47              |
|  |         |   | /JUNE          |              |  |         |                    |
|  | 25-8057 | 11-000-230-530-000-600- -/ DW COMMUNICATIONS        | 504705-01-3JU  | CF           | DW COMMUNICATIONS                                    |         | 24.03              |
|  |         |   | NE             |              |  |         |                    |
|  |         |   |                |              | <b>Total for OPTIMUM/ 15005</b>                      |         | <b>\$87.50</b>     |
| <b>P. G. CHAMBERS SCHOOL/ 1921</b>         |         |   |                |              |  |         |                    |
|  | 25-3162 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 0053065-IN-2   | CF           | SP OT/PT PRCH SVC                                    |         | 1,770.00           |
|  | 25-8555 | 11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E | 0053193-INPT   | CF           | PURCHASED PROFESSIONAL-E                             |         | 5,746.00           |
|  | 25-3478 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | PTEVALN.A.AP   | CF           | SP OT/PT PRCH SVC                                    |         | 590.00             |
|  |         |   | RIL            |              |  |         |                    |
|  | 25-3845 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 0053193-INO.L. | CF           | SP OT/PT PRCH SVC                                    |         | 1,180.00           |
|  |         |   | M.P.           |              |  |         |                    |
|  |         |   |                |              | <b>Total for P. G. CHAMBERS SCHOOL/ 1921</b>         |         | <b>\$9,286.00</b>  |
| <b>PARKHURST DISTRIBUTING CO INC/ 6126</b> |         |   |                |              |  |         |                    |
|  | 25-4224 | 11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS       | 302467         | CF           | JFRSON MNTNCE SPLS                                   |         | 1,314.42           |
|  | 25-4351 | 11-000-261-610-600-003- -/ FRNKLN MNTNCE SPLS       | 302552         | CF           | FRNKLN MNTNCE SPLS                                   |         | 48.14              |
|  |         |   |                |              | <b>Total for PARKHURST DISTRIBUTING CO INC/ 6126</b> |         | <b>\$1,362.56</b>  |
| <b>PAUL GALLAGHER/ 16921</b>               |         |   |                |              |  |         |                    |

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

Run on 06/06/2025 at 12:55:35 PM

Page 20

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                              | PO #    | Account # / Description                             | Inv #  | Check Type * | Check Description or Multi Remit To Check Name | Check #                 | Check Amount |
|--|---------|---|--|--------------|--|-------------------------|--------------|
| Pending Payments                             |         |   |  |              |  |                         |              |
|  | 25-4306 | 11-000-223-590-878-005- -/ EMS STAFF DVL TRVL       | REIMBWRKSH   | CF           | EMS STAFF DVL TRVL                             |                         | 299.57       |
|  |         |   | PP.G.  |              |  |                         |              |
| PAUL TOMASHESKI/ 18880                       |         |   |  |              |  |                         |              |
|  | 25-4251 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT    | TUITIONREIMB                                       | CF           | TUITION REIMBURSEMENT                          |                         | 600.00       |
|  |         |   | P.T.   |              |  |                         |              |
| PERFECTION LEARNING/ 6227                    |         |   |  |              |  |                         |              |
|  | 25-3443 | 11-190-100-610-805-007- -/ RHS F. LANG WKBKS/PER    | INV1064858   | CF           | RHS F. LANG WKBKS/PER                          |                         | 599.08       |
| PERFORMANCE TROPHIES & MEDALS, LLC/ 8190     |         |   |  |              |  |                         |              |
|  | 25-3775 | 11-000-230-610-000-800- -/ SUPT OFF SPLS            | 3155   | CF           | SUPT OFF SPLS                                  |                         | 236.75       |
| PETRO-MECHANICS, INC/ 13998                  |         |   |  |              |  |                         |              |
|  | 25-8038 | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS  | 103552   | CF           | TRANSP CONTRACT REPAIRS                        |                         | 247.79       |
|  |         |   | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS | 103613       | CF   | TRANSP CONTRACT REPAIRS | 1,370.00     |
|  |         |   | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS | 103769       | CF   | TRANSP CONTRACT REPAIRS | 140.00       |
| Total for PETRO-MECHANICS, INC/ 13998        |         |   |  |              |  |                         | \$1,757.79   |
| PILLAR CARE CONTINUUM/ 18040                 |         |   |  |              |  |                         |              |
|  | 25-8588 | 11-000-217-320-000-250- -/ PURCHASED SERVICES       | 039092A.P.MA                                       | CF           | PURCHASED SERVICES                             |                         | 5,145.00     |
|  |         |   | Y  |              |  |                         |              |
|  |         | 20-251-100-500-000-099- -/ IDEA PRESCHOOL TUITION   | 039093A.P.MA                                       | CF           | IDEA PRESCHOOL TUITION                         |                         | 8,804.25     |
|  |         |   | Y  |              |  |                         |              |
| Total for PILLAR CARE CONTINUUM/ 18040       |         |   |  |              |  |                         | \$13,949.25  |
| PITSCO EDUCATION, LLC/ 6346                  |         |   |  |              |  |                         |              |
|  | 25-3782 | 11-190-100-610-204-007- -/ RHS SCI GEN SPLS         | 25-000006417                                       | CF           | RHS SCI GEN SPLS                               |                         | 331.93       |
| PRESENTATION SYSTEMS/ 9580                   |         |   |  |              |  |                         |              |
|  | 25-4093 | 11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE | 67021  | CF           | 9-12 SUPLS IS,FCS,BUSINE                       |                         | 290.00       |
| PREVENTION SPECIALISTS, INC./ 6469           |         |   |  |              |  |                         |              |
|  | 25-8048 | 11-000-270-390-000-700- -/ TRANSP PURCH PROF SV     | 36603  | CF           | TRANSP PURCH PROF SV                           |                         | 70.00        |
|  |         |   | 11-000-270-390-000-700- -/ TRANSP PURCH PROF SV    | 36622        | CF   | TRANSP PURCH PROF SV    | 1,014.00     |
| Total for PREVENTION SPECIALISTS, INC./ 6469 |         |   |  |              |  |                         | \$1,084.00   |
| PURESAN CLEANING INNOVATIONS/ 18579          |         |   |  |              |  |                         |              |
|  | 25-3171 | 11-000-262-420-055-600- -/ CLEANING, REPAIR, AND MA | 207214   | CF           | CLEANING, REPAIR, AND MA                       |                         | 1,512.13     |
| RABIYE HAMADE/ 18849                         |         |   |  |              |  |                         |              |
|  | 25-4186 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT    | TUITIONREIMB                                       | CF           | TUITION REIMBURSEMENT                          |                         | 880.20       |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                          | PO #    | Account # / Description                       | Inv #  | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|---------|---|--|--------------|--|---------|--------------|
| Pending Payments                         |         |   |  |              |  |         |              |
|  | 25-4186 |   | SPRINGRH   |              |  |         |              |
| RAINBOW THERAPEUTIC SERVICES, LLC/ 14298 |         |   |  |              |  |         |              |
|  | 25-3755 | 11-000-219-320-000-250- -/ CST PRCH SVCS      | CSTEVALSM.V. CF                                    |              | CST PRCH SVCS                                  |         | 2,250.00     |
|  | 25-3033 | 11-000-219-320-000-250- -/ CST PRCH SVCS      | TRANSLATIONI CF                                    |              | CST PRCH SVCS                                  |         | 300.00       |
|  |         |   | EPMTGS   |              |  |         |              |
|  | 25-4349 | 11-000-219-320-000-250- -/ CST PRCH SVCS      | TRANSLATSVC CF                                     |              | CST PRCH SVCS                                  |         | 300.00       |
|  |         |   | SAPR-JUNE  |              |  |         |              |
|  | 25-4322 | 11-000-219-320-000-250- -/ CST PRCH SVCS      | IEPTRANSLSV CF                                     |              | CST PRCH SVCS                                  |         | 300.00       |
|  |         |   | CS25-4322  |              |  |         |              |
|  | 25-4045 | 11-000-219-390-000-250- -/ CST PRCH OTHR SVCS | CSTEVALSC.K. CF                                    |              | CST PRCH OTHR SVCS                             |         | 1,800.00     |
|  | 25-4074 | 11-000-219-320-000-250- -/ CST PRCH SVCS      | SOCIALEVALA. CF                                    |              | CST PRCH SVCS                                  |         | 750.00       |
|  |         |   | R.C.   |              |  |         |              |
|  |         |   | Total for RAINBOW THERAPEUTIC SERVICES, LLC/ 14298 |              |  |         | \$5,700.00   |
| RESILITE SPORTS PRODUCTS, INC./ 6772     |         |   |  |              |  |         |              |
|  | 25-3762 | 12-402-100-730-000-007- -/ ATHLETIC EQUIPMENT | INV/2025/03845 CF                                  |              | ATHLETIC EQUIPMENT                             |         | 18,791.50    |
| RHODES, ANN/ 13183                       |         |   |  |              |  |         |              |
|  | 25-4387 | 61-450-100-610-001-990- -/ CS BASES SUPPLIES  | CSBASES5/4 CF                                      |              | CS BASES SUPPLIES                              |         | 12.50        |
|  |         | 61-450-100-610-001-990- -/ CS BASES SUPPLIES  | CSBASES6/1 CF                                      |              | CS BASES SUPPLIES                              |         | 98.94        |
|  |         | 11-000-230-610-000-990- -/ PUBLIC RLTN SPLS   | CSPRESCHOO CF                                      |              | PUBLIC RLTN SPLS                               |         | 19.00        |
|  |         |   | L5/10  |              |  |         |              |
|  |         | 61-423-100-610-000-990- -/ CS GEN SUPPLIES    | CSPRESCHOO CF                                      |              | CS GEN SUPPLIES                                |         | 48.00        |
|  |         |   | L5/8   |              |  |         |              |
|  |         | 11-000-230-610-000-990- -/ PUBLIC RLTN SPLS   | EOYBOARDMT CF                                      |              | PUBLIC RLTN SPLS                               |         | 43.95        |
|  |         |   | G-5/12   |              |  |         |              |
|  |         | 61-450-100-610-001-990- -/ CS BASES SUPPLIES  | EOYBOARDMT CF                                      |              | CS BASES SUPPLIES                              |         | 125.91       |
|  |         |   | G5/12  |              |  |         |              |
|  |         |   | Total for RHODES, ANN/ 13183                       |              |  |         | \$348.30     |
| RICCIARDI BROTHERS/ 12940                |         |   |  |              |  |         |              |
|  | 25-4262 | 11-000-261-610-600-003- -/ FRNKLN MNTNCE SPLS | 57267  | CF           | FRNKLN MNTNCE SPLS                             |         | 300.00       |
|  |         | 11-000-261-610-600-005- -/ EMS MTNCE SPLS     | 57267  | CF           | EMS MTNCE SPLS                                 |         | 400.00       |
|  |         | 11-000-261-610-600-007- -/ RHS MTNCNE SPLS    | 57267  | CF           | RHS MTNCNE SPLS                                |         | 400.00       |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                            | PO #    | Account # / Description                             | Inv #                   | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|--|---------|---|-------------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                    |         |   |                         |              |  |         |                   |
|  |         | 11-000-261-610-600-009- -/ NIXON MTNCNE SPLS        | 57267                   | CF           | NIXON MTNCNE SPLS                              |         | 300.00            |
|  |         | 11-000-261-610-600-010- -/ KNDY MTNCNE SPLS         | 57267                   | CF           | KNDY MTNCNE SPLS                               |         | 300.91            |
| <b>Total for RICCIARDI BROTHERS/ 12940</b> |         |   |                         |              |  |         | <b>\$1,700.91</b> |
| <b>RIDGEWOOD PRESS/ 16378</b>              |         |   |                         |              |  |         |                   |
|  | 25-4234 | 11-000-251-610-000-900- -/ BO SUPPLIES              | 145345                  | CF           | BO SUPPLIES                                    |         | 997.40            |
| <b>RIVERSIDE INSIGHTS/ 6827</b>            |         |   |                         |              |  |         |                   |
|  | 25-4192 | 11-000-219-610-000-250- -/ CST SUPPLIES             | INV245336               | CF           | CST SUPPLIES                                   |         | 180.00            |
| <b>ROBERT DOYLE/ 16578</b>                 |         |   |                         |              |  |         |                   |
|  | 25-4163 | 11-000-223-590-878-007- -/ RHS STAFF DVL TRVL       | MILEAGEWKS<br>HP5/1R.D. | CF           | RHS STAFF DVL TRVL                             |         | 47.80             |
| <b>ROBOLINK, INC./ 18832</b>               |         |   |                         |              |  |         |                   |
|  | 25-3827 | 11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE | 253227                  | CF           | 9-12 SUPLS IS,FCS,BUSINE                       |         | 300.00            |
| <b>RONETCO SUPERMARKETS INC./ 6895</b>     |         |   |                         |              |  |         |                   |
|  | 25-1676 | 11-190-100-610-204-007- -/ RHS SCI GEN SPLS         | SRRHSSCIENC<br>EMAY7    | CF           | RHS SCI GEN SPLS                               |         | 29.50             |
|  | 25-4215 | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>4/30      | CF           | GENERAL SUPPLIES                               |         | 24.97             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/1       | CF           | GENERAL SUPPLIES                               |         | 23.53             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/5       | CF           | GENERAL SUPPLIES                               |         | 92.64             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/5-B     | CF           | GENERAL SUPPLIES                               |         | 17.44             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/5-C     | CF           | GENERAL SUPPLIES                               |         | 33.59             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/5-D     | CF           | GENERAL SUPPLIES                               |         | 20.96             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/5-E     | CF           | GENERAL SUPPLIES                               |         | 18.51             |
|  |         | 11-209-100-610-000-250- -/ GENERAL SUPPLIES         | SRSPECSVCS<br>5/5-F     | CF           | GENERAL SUPPLIES                               |         | 65.71             |
|  | 25-3617 | 11-190-100-610-204-008- -/ JFRSN SCI GEN SPLS       | ROXSCIENCEF<br>EB3      | CF           | JFRSN SCI GEN SPLS                             |         | 65.85             |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name   | PO #              | Account # / Description                           | Inv #            | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|-------------------|---|------------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                                 |                   |   |                  |              |  |         |                   |
| <b>Total for RNETCO SUPERMARKETS INC./ 6895</b>         |                   |   |                  |              |  |         | <b>\$392.70</b>   |
| <b>RYAN SWEER</b>                                       | <b>RHS/ 16352</b> |   |                  |              |  |         |                   |
|   | 25-4256           | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT  | TUITIONREIMB CF  |              | TUITION REIMBURSEMENT                          |         | 1,375.00          |
|   |                   |   | R.S.             |              |  |         |                   |
| <b>SAGE THRIVE INC./ 14063</b>                          |                   |   |                  |              |  |         |                   |
|   | 25-8539           | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC      | INV139563-MA CF  |              | SP OT/PT PRCH SVC                              |         | 35,148.00         |
|   |                   |   | Y                |              |  |         |                   |
| <b>SAMANTHA DARLING/ 19045</b>                          |                   |   |                  |              |  |         |                   |
|   | 25-4337           | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT  | TUITIONREIMB CF  |              | TUITION REIMBURSEMENT                          |         | 6.67              |
|   |                   |   | S.D.             |              |  |         |                   |
| <b>SCHOOL HEALTH CORP./ 7217</b>                        |                   |   |                  |              |  |         |                   |
|   | 25-3594           | 11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES   | CINV000214799 CF |              | EMS GENERAL SUPPLIES                           |         | 67.40             |
|   | 25-3436           | 11-402-100-610-099-007- -/ SUPPLIES- TRAINER      | CINV000233183 CF |              | SUPPLIES- TRAINER                              |         | 377.95            |
| <b>Total for SCHOOL HEALTH CORP./ 7217</b>              |                   |   |                  |              |  |         | <b>\$445.35</b>   |
| <b>SHEPARD PREPARATORY HIGH SCHOOL/ 10474</b>           |                   |   |                  |              |  |         |                   |
|   | 25-8518           | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE  | 113845SPJUNE CF  |              | TUITION PRIV IN STATE                          |         | 4,375.80          |
|   |                   |   | /CREDIT          |              |  |         |                   |
|   | 25-8597           | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE  | 113897JMJUN CF   |              | TUITION PRIV IN STATE                          |         | 4,375.80          |
|   |                   |   | E/CREDIT         |              |  |         |                   |
| <b>Total for SHEPARD PREPARATORY HIGH SCHOOL/ 10474</b> |                   |   |                  |              |  |         | <b>\$8,751.60</b> |
| <b>SHEPARD SCHOOL/ 11034</b>                            |                   |   |                  |              |  |         |                   |
|   | 25-8596           | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE  | 117067JUNEL. CF  |              | TUITION PRIV IN STATE                          |         | 4,244.76          |
|   |                   |   | M./CREDI         |              |  |         |                   |
| <b>SIGNARAMA/ 7476</b>                                  |                   |   |                  |              |  |         |                   |
|   | 25-3832           | 11-190-100-610-713-300- -/ GENERAL SUPPLIES       | 47106            | CF           | GENERAL SUPPLIES                               |         | 460.00            |
| <b>SIOBHAN CASHMAN/ 16765</b>                           |                   |   |                  |              |  |         |                   |
|   | 25-8529           | 11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC | ITGMAYM.P.       | CF           | TUITION OTHER LEA SPEC                         |         | 5,500.00          |
| <b>SOLIAN HEALTH, LLC/ 19114</b>                        |                   |   |                  |              |  |         |                   |
|   | 25-8599           | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC      | 21210102MAY1 CF  |              | SP OT/PT PRCH SVC                              |         | 997.50            |
|   |                   |   | 1                |              |  |         |                   |
| <b>SPECTRUM 360/ 9441</b>                               |                   |   |                  |              |  |         |                   |

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

Run on 06/06/2025 at 12:55:35 PM

Page 24

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name   | PO #    | Account # / Description                            | Inv #               | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|---|---------|--|---------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                                       |         |  |                     |              |  |         |                    |
|   | 25-8554 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE   | JUN25-73V.C.        | CF           | TUITION PRIV IN STATE                          |         | 7,320.16           |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | JUN25-73V.C.        | CF           | PURCHASED SERVICES                             |         | 3,360.00           |
|   | 25-8523 | 11-000-100-566-000-250- -/ TUITION PRIV IN STATE   | JUN25-73J.C.        | CF           | TUITION PRIV IN STATE                          |         | 7,284.32           |
|   |         | 11-000-217-320-000-250- -/ PURCHASED SERVICES      | JUN25-73J.C.        | CF           | PURCHASED SERVICES                             |         | 3,360.00           |
| <b>Total for SPECTRUM 360/ 9441</b>                           |         |  |                     |              |  |         | <b>\$21,324.48</b> |
| <b>STAPLES CONTRACT &amp; COMMERCIAL INC./ 2261</b>           |         |  |                     |              |  |         |                    |
|   | 25-0827 | 11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES    | 6008767183          | CF           | EMS GENERAL SUPPLIES                           |         | 126.56             |
|   | 25-3621 | 11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES    | 6026592173          | CF           | EMS GENERAL SUPPLIES                           |         | 234.00             |
|   | 25-3954 | 61-450-100-610-001-990- -/ CS BASES SUPPLIES       | 6031309229          | CF           | CS BASES SUPPLIES                              |         | 2,340.20           |
|   | 25-3631 | 11-000-240-610-000-007- -/ RHS SUPPLIES            | 6026654797          | CF           | RHS SUPPLIES                                   |         | 737.27             |
|   |         | 11-000-240-610-000-007- -/ RHS SUPPLIES            | 6026726200          | CF           | RHS SUPPLIES                                   |         | 86.80              |
| <b>Total for STAPLES CONTRACT &amp; COMMERCIAL INC./ 2261</b> |         |  |                     |              |  |         | <b>\$3,524.83</b>  |
| <b>TARA URBAN/ 16586</b>                                      |         |  |                     |              |  |         |                    |
|   | 25-4292 | 11-000-291-280-000-300- -/ TUITION REIMBURSEMENT   | TUITIONREIMB T.U.   | CF           | TUITION REIMBURSEMENT                          |         | 1,375.00           |
| <b>TEE TO GREEN LANDSCAPING/ 16568</b>                        |         |  |                     |              |  |         |                    |
|   | 25-3796 | 11-402-100-420-000-007- -/ PURCH SERV- ADMIN       | 521                 | CF           | PURCH SERV- ADMIN                              |         | 2,500.00           |
| <b>THEODORE J. MEIXSELL/ 18761</b>                            |         |  |                     |              |  |         |                    |
|   | 25-4343 | 11-000-270-390-000-700- -/ TRANSP PURCH PROF SV    | REIMBWORKB OOTST.M. | CF           | TRANSP PURCH PROF SV                           |         | 200.00             |
| <b>TOWNSHIP OF ROXBURY/ 8237</b>                              |         |  |                     |              |  |         |                    |
|   | 25-8594 | 11-000-266-420-000-800- -/ SECURITY PURCHASED SERV | PS7-4/22-5/6        | CF           | SECURITY PURCHASED SERV                        |         | 2,603.00           |
| <b>TOWNSHIP OF ROXBURY WATER DEPARTMENT/ 8239</b>             |         |  |                     |              |  |         |                    |
|   | 25-8061 | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER   | TOWNWATER NIXON-2Q  | CF           | B&G PURCH WATER/SEWER                          |         | 1,362.10           |
| <b>UNITED SUPPLY CORP./ 15751</b>                             |         |  |                     |              |  |         |                    |
|   | 25-3582 | 11-190-100-610-003-002- -/ L/R FRN SPLS            | 753097              | CF           | L/R FRN SPLS                                   |         | 738.23             |
|   |         | 11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES    | 753097              | CF           | L/R GENERAL SUPPLIES                           |         | 342.00             |
|   |         | 11-190-100-610-204-002- -/ L/R SCI GEN SPLS        | 753097              | CF           | L/R SCI GEN SPLS                               |         | 22.79              |
|   |         | 11-190-100-610-304-002- -/ L/R LA GEN SPLS         | 753097              | CF           | L/R LA GEN SPLS                                |         | 113.60             |
| <b>Total for UNITED SUPPLY CORP./ 15751</b>                   |         |  |                     |              |  |         | <b>\$1,216.62</b>  |

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

Run on 06/06/2025 at 12:55:35 PM



# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 52

va\_bill5.032923  
05/01/2025

| Vendor # / Name                               | PO #    | Account # / Description                        | Inv #                  | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount        |
|---|---------|--|------------------------|--------------|--|---------|---------------------|
| <b>Pending Payments</b>                       |         |  |                        |              |  |         |                     |
| <b>US FOODS/ 12045</b>                        |         |  |                        |              |  |         |                     |
|   | 25-3667 | 11-190-100-610-509-007- -/ RHS HOME ECON SUPPL | 726060                 | CF           | RHS HOME ECON SUPPL                            |         | 61.85               |
| <b>VINCENT BUZZELLI/ 18928</b>                |         |  |                        |              |  |         |                     |
|   | 25-3674 | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS  | CSMUSICW/EM CF AY23    |              | CS MUSIC PROF SVCS                             |         | 56.00               |
|   |         | 61-423-100-300-001-990- -/ CS MUSIC PROF SVCS  | CSMUSICW/E4/ CF 18V.B. |              | CS MUSIC PROF SVCS                             |         | 140.00              |
| <b>Total for VINCENT BUZZELLI/ 18928</b>      |         |  |                        |              |  |         | <b>\$196.00</b>     |
| <b>WESTERN PEST SERVICES/ 18056</b>           |         |  |                        |              |  |         |                     |
|   | 25-8000 | 11-000-261-420-050-600- -/ MAINT CONTRACTS     | IN-9612175             | CF           | MAINT CONTRACTS                                |         | 43.67               |
|   |         | 11-000-261-420-050-600- -/ MAINT CONTRACTS     | IN-9612944             | CF           | MAINT CONTRACTS                                |         | 32.96               |
|   |         | 11-000-261-420-050-600- -/ MAINT CONTRACTS     | IN-9612203             | CF           | MAINT CONTRACTS                                |         | 43.67               |
|   |         | 11-000-261-420-050-600- -/ MAINT CONTRACTS     | IN-9612949             | CF           | MAINT CONTRACTS                                |         | 40.00               |
| <b>Total for WESTERN PEST SERVICES/ 18056</b> |         |  |                        |              |  |         | <b>\$160.30</b>     |
| <b>WILLIAM G. COMBES/ 18683</b>               |         |  |                        |              |  |         |                     |
|   | 25-4226 | 11-000-266-580-000-000- -/ TRAVEL - ALL OTHER  | MILEAGEW.C. APRIL      | CF           | TRAVEL - ALL OTHER                             |         | 30.08               |
| <b>Total for Pending Payments</b>             |         |  |                        |              |  |         | <b>\$905,872.09</b> |

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

Run on 06/06/2025 at 12:55:35 PM

Page 26

**Roxbury Public Schools**  
**Bills And Claims Report By Vendor Name**  
for Batch 52

va\_bill5.032923  
05/01/2025

*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 06/06/2025 at 12:55:35 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
|              | 10            | 11       | \$667,868.34    |                        |             |                    | \$667,868.34 |
|              | 10            | 12       | \$18,791.50     |                        |             |                    | \$18,791.50  |
|              | Fund 10       | TOTAL    | \$686,659.84    |                        |             |                    | \$686,659.84 |
|              | 20            | 20       | \$54,982.13     |                        |             |                    | \$54,982.13  |
|              | 60            | 60       | \$156,283.02    |                        |             |                    | \$156,283.02 |
|              | 61            | 61       | \$7,947.10      |                        |             |                    | \$7,947.10   |
|              | GRAND         | TOTAL    | \$905,872.09    | \$0.00                 | \$0.00      | \$0.00             | \$905,872.09 |

Chairman Finance Committee

Member Finance Committee

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 53

va\_bill5.032923  
05/01/2025

| Vendor # / Name  | PO #    | Account # / Description                           | Inv #                 | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount       |
|--|---------|---|-----------------------|--------------|--|---------|--------------------|
| <b>Pending Payments</b>                                  |         |   |                       |              |  |         |                    |
| <b>B &amp; H PHOTO &amp; ELECTRONICS CORP/ 15760</b>     |         |   |                       |              |  |         |                    |
|  | 25-4199 | 11-000-252-600-002-707- / CMPTR CTR SUPPLIES      | 234643892             | CF           | CMPTR CTR SUPPLIES                             |         | 688.14             |
| <b>DELTA DENTAL PLAN OF N.J. INC./ 2614</b>              |         |   |                       |              |  |         |                    |
|  | 25-8006 | 11-000-291-270-100-900- / DENTAL INSURANCE        | PM0000000115 2704JUNE | CF           | DENTAL INSURANCE                               |         | 3,239.88           |
|  | 25-8005 | 11-000-291-270-100-900- / DENTAL INSURANCE        | PM0000000115 2702JUNE | CF           | DENTAL INSURANCE                               |         | 19,495.14          |
| <b>Total for DELTA DENTAL PLAN OF N.J. INC./ 2614</b>    |         |   |                       |              |  |         | <b>\$22,735.02</b> |
| <b>LORI ROMANO/ 18653</b>                                |         |   |                       |              |  |         |                    |
|  | 25-4328 | 11-000-251-610-000-900- / BO SUPPLIES             | REFUNDLUNC HBALL.R.   | CF           | BO SUPPLIES                                    |         | 86.00              |
| <b>MICHAEL KOSTELNIK/ 19013</b>                          |         |   |                       |              |  |         |                    |
|  | 25-4393 | 11-000-266-580-000-000- / TRAVEL - ALL OTHER      | MILEAGE5/2-5/ 30M.K.  | CF           | TRAVEL - ALL OTHER                             |         | 73.32              |
| <b>NORTH JERSEY TUTORS, LLC/ 18888</b>                   |         |   |                       |              |  |         |                    |
|  | 25-4372 | 11-219-100-320-000-250- / HOME INSTR PURCH ED SV  | HOMEINSTUCT SEMAY     | CF           | HOME INSTR PURCH ED SV                         |         | 15,118.13          |
| <b>RON &amp; SON'S TOWING/ 13773</b>                     |         |   |                       |              |  |         |                    |
|  | 25-8039 | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 25-6427               | CF           | TRANSP CONTRACT REPAIRS                        |         | 225.00             |
|  |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 25-6668               | CF           | TRANSP CONTRACT REPAIRS                        |         | 249.00             |
|  |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 25-6988               | CF           | TRANSP CONTRACT REPAIRS                        |         | 225.00             |
|  |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 25-7271               | CF           | TRANSP CONTRACT REPAIRS                        |         | 150.00             |
|  |         | 11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS | 25-7995               | CF           | TRANSP CONTRACT REPAIRS                        |         | 278.25             |
| <b>Total for RON &amp; SON'S TOWING/ 13773</b>           |         |   |                       |              |  |         | <b>\$1,127.25</b>  |
| <b>SAINT CLARE'S HOSPITAL BEHAVIORAL SERVICES/ 18107</b> |         |   |                       |              |  |         |                    |
|  | 25-4340 | 11-000-219-320-000-250- / CST PRCH SVCS           | SC 384                | CF           | CST PRCH SVCS                                  |         | 1,500.00           |
| <b>SCHOOL HEALTH INSURANCE FUND/ 18586</b>               |         |   |                       |              |  |         |                    |
|  | 25-8012 | 11-000-291-270-000-900- / MEDICAL INSUR           | JUNE25-8012           | CF           | MEDICAL INSUR                                  |         | 1,143,197.00       |
| <b>SERVICE TIRE TRUCK CENTERS, INC./ 9331</b>            |         |   |                       |              |  |         |                    |
|  | 25-8030 | 11-000-270-610-000-700- / TRANSP SUPPLIES         | 25-0879562-007        | CF           | TRANSP SUPPLIES                                |         | 28.00              |
| <b>SHEAFFER SUPPLY INC./ 7420</b>                        |         |   |                       |              |  |         |                    |

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

Run on 06/06/2025 at 12:56:34 PM

Page 1

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 53

va\_bill5.032923  
05/01/2025

| Vendor # / Name                                   | PO #    | Account # / Description                             | Inv #         | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount      |
|---|---------|---|---------------|--------------|--|---------|-------------------|
| <b>Pending Payments</b>                           |         |   |               |              |  |         |                   |
| SOLIANT HEALTH, LLC/ 19114                        | 25-8029 | 11-000-270-610-000-700- -/ TRANSP SUPPLIES          | 1252400000101 | CF           | TRANSP SUPPLIES                                |         | 94.61             |
|   | 25-8599 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 21222844MAY2  | CF           | SP OT/PT PRCH SVC                              |         | 735.00            |
|   |         | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC        | 21223208      | CF           | SP OT/PT PRCH SVC                              |         | 735.00            |
| <b>Total for SOLIANT HEALTH, LLC/ 19114</b>       |         |   |               |              |  |         | <b>\$1,470.00</b> |
| <b>SPECTRUM COMMUNICATIONS/ 13900</b>             |         |   |               |              |  |         |                   |
|   | 25-4276 | 11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE | 25988         | CF           | SECURITY GENERAL SUPPLIE                       |         | 401.94            |
| <b>STEPHANIE VANDEMERKT/ 11850</b>                |         |   |               |              |  |         |                   |
|   | 25-1959 | 11-000-223-590-878-250- -/ SP SVC STF DVL TRVL      | MILEAGESEPT   | CF           | SP SVC STF DVL TRVL                            |         | 88.31             |
|   |         |   | -MAYS.V.      |              |  |         |                   |
| <b>STRANG SCHOOL/ 17027</b>                       |         |   |               |              |  |         |                   |
|   | 25-8544 | 20-250-100-500-000-099- -/ IDEA BASIC TUITION       | 012106MAY     | CF           | IDEA BASIC TUITION                             |         | 10,220.20         |
| <b>SUSSEX CTY. REGIONAL COOP./ 7956</b>           |         |   |               |              |  |         |                   |
|   | 25-8046 | 11-000-270-515-000-700- -/ TRANSP JNT SCHL SP       | S24-001536    | CF           | TRANSP JNT SCHL SP                             |         | 96,430.18         |
| <b>TANNER NORTH JERSEY, INC./ 11699</b>           |         |   |               |              |  |         |                   |
|   | 25-4228 | 20-049-100-610-000-009- -/ GEN YOUTH NES            | AS50663A      | CF           | GEN YOUTH NES                                  |         | 1,999.99          |
| <b>TOWNSHIP OF ROXBURY SEWER DEPARTMENT/ 8238</b> |         |   |               |              |  |         |                   |
|   | 25-8060 | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-EMS        | CF           | B&G PURCH WATER/SEWER                          |         | 864.13            |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-FRANKLIN   | CF           | B&G PURCH WATER/SEWER                          |         | 1,084.63          |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-JEFFERSO   | CF           | B&G PURCH WATER/SEWER                          |         | 695.80            |
|   |         |   | N             |              |  |         |                   |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-KENNEDY    | CF           | B&G PURCH WATER/SEWER                          |         | 612.13            |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-LINCOLN    | CF           | B&G PURCH WATER/SEWER                          |         | 813.73            |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-MAINT      | CF           | B&G PURCH WATER/SEWER                          |         | 140.00            |
|   |         |   | GARAGE        |              |  |         |                   |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-NIXON      | CF           | B&G PURCH WATER/SEWER                          |         | 719.23            |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-RHS        | CF           | B&G PURCH WATER/SEWER                          |         | 3,176.23          |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-ROOSEVEL   | CF           | B&G PURCH WATER/SEWER                          |         | 140.00            |
|   |         |   | T             |              |  |         |                   |
|   |         | 11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER    | 2Q-SPECIAL    | CF           | B&G PURCH WATER/SEWER                          |         | 140.00            |
|   |         |   | ED            |              |  |         |                   |

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

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 53

va\_bill5.032923  
05/01/2025

| Vendor # / Name                        | PO #    | Account # / Description                            | Inv #          | Check Type * | Check Description or Multi Remit To Check Name              | Check # | Check Amount          |
|--|---------|--|----------------|--------------|---|---------|-----------------------|
| <b>Pending Payments</b>                |         |  |                |              |   |         |                       |
|  |         |  |                |              | <b>Total for TOWNSHIP OF ROXBURY SEWER DEPARTMENT/ 8238</b> |         | <b>\$8,385.88</b>     |
| <b>TULPEHOCKEN SPRING WATER/ 16899</b> |         |  |                |              |   |         |                       |
|  | 25-8041 | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS | 7464519        | CF           | TRANSP CONTRACT REPAIRS                                     |         | 17.49                 |
|  |         | 11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS | 7468260        | CF           | TRANSP CONTRACT REPAIRS                                     |         | 14.00                 |
|  |         |  |                |              | <b>Total for TULPEHOCKEN SPRING WATER/ 16899</b>            |         | <b>\$31.49</b>        |
| <b>VERIZON/ 1394</b>                   |         |  |                |              |   |         |                       |
|  | 25-8064 | 11-000-230-530-000-600- -/ DW COMMUNICATIONS       | MAY8064        | CF           | DW COMMUNICATIONS   |         | 1,751.85              |
| <b>VERIZON WIRELESS/ 14509</b>         |         |  |                |              |   |         |                       |
|  | 25-8065 | 11-000-230-530-000-600- -/ DW COMMUNICATIONS       | 6114570362MA Y | CF           | DW COMMUNICATIONS   |         | 1,419.30              |
| <b>WEST MORRIS AREA YMCA/ 16164</b>    |         |  |                |              |   |         |                       |
|  | 25-8566 | 11-000-216-320-000-250- -/ SP OT/PT PRCH SVC       | 1269-MAY1421   | CF           | SP OT/PT PRCH SVC   |         | 360.00                |
| <b>WEST MUSIC COMPANY/ 8786</b>        |         |  |                |              |   |         |                       |
|  | 25-3835 | 20-510-100-610-001-099- -/ NP TECH AMERICAN        | S12513691      | CF           | NP TECH AMERICAN  |         | 199.90                |
|  |         | 20-510-100-610-001-099- -/ NP TECH AMERICAN        | S12517545      | CF           | NP TECH AMERICAN  |         | 25.95                 |
|  |         |  |                |              | <b>Total for WEST MUSIC COMPANY/ 8786</b>                   |         | <b>\$225.85</b>       |
| <b>WESTERN PEST SERVICES/ 18056</b>    |         |  |                |              |   |         |                       |
|  | 25-8000 | 11-000-261-420-050-600- -/ MAINT CONTRACTS         | IN-9612176     | CF           | MAINT CONTRACTS   |         | 43.67                 |
|  |         | 11-000-261-420-050-600- -/ MAINT CONTRACTS         | IN-9612948     | CF           | MAINT CONTRACTS   |         | 41.20                 |
|  |         | 11-000-261-420-050-600- -/ MAINT CONTRACTS         | IN-9612202     | CF           | MAINT CONTRACTS   |         | 78.61                 |
|  |         |  |                |              | <b>Total for WESTERN PEST SERVICES/ 18056</b>               |         | <b>\$163.48</b>       |
| <b>Total for Pending Payments</b>      |         |  |                |              |   |         | <b>\$1,307,595.94</b> |

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

**Roxbury Public Schools**  
**Bills And Claims Report By Vendor Name**  
for Batch 53

va\_bill5.032923  
05/01/2025

*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 06/06/2025 at 12:56:34 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks   |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|----------------|
|              | 10            | 11       | \$1,295,149.90  |                        |             |                    | \$1,295,149.90 |
|              | 20            | 20       | \$12,446.04     |                        |             |                    | \$12,446.04    |
|              | GRAND         | TOTAL    | \$1,307,595.94  | \$0.00                 | \$0.00      | \$0.00             | \$1,307,595.94 |

Chairman Finance Committee

Member Finance Committee

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batch 60 and Check Date is from 05/13/2025 to 06/06/2025

va\_bill5.032923  
05/01/2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-----------------|------|-------------------------|-------|--------------|--|---------|--------------|
|-----------------|------|-------------------------|-------|--------------|--|---------|--------------|

### Posted Checks

NORTH JERSEY TUTORS, LLC/ 18888

|         |                         |                           |                             |                        |        |           |
|---------|-------------------------|---------------------------|-----------------------------|------------------------|--------|-----------|
| 25-4156 | 11-219-100-320-000-250- | -/ HOME INSTR PURCH ED SV | HOMEINSTRSP CF<br>SVCSAPRIL | HOME INSTR PURCH ED SV | 123708 | 10,878.75 |
|---------|-------------------------|---------------------------|-----------------------------|------------------------|--------|-----------|

|                         |             |
|-------------------------|-------------|
| Total for Posted Checks | \$10,878.75 |
|-------------------------|-------------|

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

Run on 06/06/2025 at 12:41:17 PM

Page 1

**Roxbury Public Schools**  
**Bills And Claims Report By Vendor Name**  
for Batch 60 and Check Date is from 05/13/2025 to 06/06/2025

va\_bill5.032923  
05/01/2025

*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 06/06/2025 at 12:41:17 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
|              | 10            | 11       | \$10,878.75     |                        |             |                    | \$10,878.75  |
|              | GRAND         | TOTAL    | \$10,878.75     | \$0.00                 | \$0.00      | \$0.00             | \$10,878.75  |

Chairman Finance Committee

Member Finance Committee



| <u>Description</u>                | <u>Manufacturer</u> | <u>Model</u>   | <u>Year</u> | <u>Serial #</u> | <u>Asset Tag #</u> | <u>Quantity</u> | <u>Working Condition</u> |
|-----------------------------------|---------------------|----------------|-------------|-----------------|--------------------|-----------------|--------------------------|
| Laptop                            | Dell                | Latitude E6599 |             | 10641758725     | 5429               | 1               | no                       |
| Laptop                            | Dell                | Vostro3550     |             | 3746551573      | 37556000034254     | 1               | no                       |
| keyboard                          | cyborg              |                |             |                 |                    | 1               | no                       |
| scanner                           | Epson               | V700 Photo     |             |                 | 649/167            | 1               | no                       |
| Used Chromebook batteries         | Acer                | battery        |             | na              | na                 | 1 box           | no                       |
| Used mainboards                   | Acer                | mainboard      |             | na              | na                 | 5 boxes         | no                       |
| High speed active HDMI cable , 80 | tripplite           | P568-080-ACT   | na          | na              | na                 | 12              | yes                      |
| 30m active high speed hdmi cable  | startech            | hdmm30ma       | na          | na              | na                 | 15              | yes                      |
| usb 2.0 boostling ethernet        | iogear              | guce62         | na          | na              | na                 | 33              | yes                      |
| Laser Jet Printer                 | HP                  | 1320           |             | CNFC53B2CC      | PH21589            | 1               | no                       |
| Printer                           | Xerox               | Phaser 6180    |             |                 | 005008/628         | 1               | na                       |
| Printer                           | Dell                | 2350           |             | 9Fw8GN1         | 3875               | 1               | no                       |
| UPS                               | APC                 | Smart 1500     |             |                 | 10575              | 1               | no                       |
| Google Expedition Kit             |                     |                |             |                 |                    | 1               | na                       |
| DVD player                        |                     |                |             |                 |                    | 1               | na                       |
| macbook                           | Apple               | pro            |             |                 |                    | 4               | no                       |
| tablet                            | nook                | B&N            |             |                 |                    | 1               | no                       |
| Desktop                           | Dell                | Optiplex 990   |             | 7V9YCX1         | 258                | 1               | no                       |
| Desktop                           | Dell                | Optiplex 990   |             | 846CC2S         | 1792               | 1               | no                       |
| Desktop                           | Dell                | Optiplex 990   |             | C31F1R1         | 1100               | 1               | no                       |
| Desktop                           | Dell                | Optiplex 990   |             | FG8L1R1         | 1175               | 1               | no                       |
| Desktop                           | Dell                | 990            |             | C44YC2S         | 1313               | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 155YCS2         | 1525               | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 5QCN1R1         | 37556000142891     | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | D18VYQ1         | 549                | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | C53LB2S         | 1728               | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 16XVJS1         | 1703               | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | STSF1R1         | 1733               | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 1WG6YR1         | 960                | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 6SXW1R1         | 392                | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 5YQF1R1         | 260                | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 6VMV1R1         | 885                | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 5RWQ1R1         | 1858               | 1               | yes                      |
| Desktop                           | Dell                | 990            |             | 423LB2S         | 1317               | 1               | yes                      |

|         |      |     |         |                  |   |     |
|---------|------|-----|---------|------------------|---|-----|
| Desktop | Dell | 990 | FZZZXR1 | 946              | 1 | yes |
| Desktop | Dell | 990 | MISSING | 924              | 1 | yes |
| Desktop | Dell | 990 | 354YC2S | 2539             | 1 | yes |
| Desktop | Dell | 990 | B3JDF2S | 222              | 1 | yes |
| Desktop | Dell | 990 | 213LB2S | 1435             | 1 | yes |
| Desktop | Dell | 990 | FG8Y1R1 | 1257             | 1 | yes |
| Desktop | Dell | 990 | 5V3C1R1 | 1854             | 1 | yes |
| Desktop | Dell | 990 | 8G8CC2S | 37556000051027   | 1 | yes |
| Desktop | Dell | 990 | 6Y2S1R1 | 393              | 1 | yes |
| Desktop | Dell | 990 | 6D4XYQ1 | 37556000142883 / | 1 | yes |
| Desktop | Dell | 990 | B65YC2S | 1508             | 1 | yes |
| Desktop | Dell | 990 | MISSING | 716              | 1 | yes |
| Desktop | Dell | 990 | GG8CC2S | 1299             | 1 | yes |
| Desktop | Dell | 990 | MISSING | 362              | 1 | yes |
| Desktop | Dell | 990 | GG2GTR1 | 814              | 1 | yes |
| Desktop | Dell | 990 | FGKN1R1 | 739              | 1 | yes |
| Desktop | Dell | 990 | MISSING | 2381             | 1 | yes |
| Desktop | Dell | 990 | 5V0N1R1 | 1595             | 1 | yes |
| Desktop | Dell | 990 | 5L0W6Y1 | 120              | 1 | yes |
| Desktop | Dell | 990 | 5NSJ1R1 | 2328             | 1 | yes |
| Desktop | Dell | 990 | 5GXQ92S | 1250             | 1 | yes |
| Desktop | Dell | 990 | 746CC2S | 1388             | 1 | yes |
| Desktop | Dell | 990 | MISSING | 447              | 1 | yes |
| Desktop | Dell | 990 | 5VNJ1R1 | 467              | 1 | yes |
| Desktop | Dell | 990 | GHZ0YR1 | 713              | 1 | yes |
| Desktop | Dell | 990 | G43LB2S | MISSING          | 1 | yes |
| Desktop | Dell | 990 | G7BXZQ1 | 1563             | 1 | yes |
| Desktop | Dell | 990 | MISSING | 2963             | 1 | yes |
| Desktop | Dell | 990 | 91NV1R1 | 974              | 1 | yes |
| Desktop | Dell | 990 | MISSING | 747              | 1 | yes |
| Desktop | Dell | 990 | MISSING | 539              | 1 | yes |
| Desktop | Dell | 990 | FHQM1R1 | 355              | 1 | yes |
| Desktop | Dell | 990 | 145YC2S | 1410             | 1 | yes |
| Desktop | Dell | 990 | FHFS1R1 | 797              | 1 | yes |
| Desktop | Dell | 990 | 2KZMHQ1 | 405              | 1 | yes |
| Desktop | Dell | 990 | FCBW1R1 | 462              | 1 | yes |

|                                     |      |      |         |                |   |     |
|-------------------------------------|------|------|---------|----------------|---|-----|
| Desktop                             | Dell | 7010 | 26XW6Y1 | 116            | 1 | yes |
| Chromebooks                         |      |      |         |                |   |     |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000047629 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000062339 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000043719 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000043701 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000062875 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000061513 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000090660 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000091577 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000083376 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000040145 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000048411 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000085314 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000065803 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000080695 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000060069 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000066850 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000041416 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000083467 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000061794 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000046522 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000041481 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000082774 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000083160 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000041721 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000067502 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000063543 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000082543 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000041465 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000065415 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000065407 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000049997 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000084242 | 1 | no  |
| Parts only, not eligible for resell | Acer | C771 |         | 37556000049468 | 1 | no  |

|                                     |      |      |  |  |                |   |    |
|-------------------------------------|------|------|--|--|----------------|---|----|
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000090066 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000042752 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000085918 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000081420 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000081826 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000062685 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000069888 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067700 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000086106 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000063055 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000040657 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000047975 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000085470 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000046449 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000066314 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000121606 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000115335 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000143691 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000110955 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000126951 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000123891 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116481 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000118990 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116952 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000118487 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000114817 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116309 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000118818 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000101251 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000122679 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000113058 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000153302 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000118305 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000111250 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000120954 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000123412 | 1 | no |

|                                     |      |      |  |  |                |   |    |
|-------------------------------------|------|------|--|--|----------------|---|----|
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000122059 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116580 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000114171 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116333 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000123511 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000113330 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000115129 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000125995 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000117984 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000142412 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000120814 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116093 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000117190 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000121978 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000126118 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000122042 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000152734 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000113132 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000121176 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000110823 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116903 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000113298 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000143659 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000119360 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000127157 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000117695 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000115731 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000116895 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000120459 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000111292 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000111557 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067866 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000041283 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000045946 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000069649 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067007 | 1 | no |

|                                     |      |      |  |  |                |   |    |
|-------------------------------------|------|------|--|--|----------------|---|----|
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000041275 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000083913 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000062669 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000065472 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000082303 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067627 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000066512 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067759 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067783 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000063477 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067858 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067049 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000084895 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000065183 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000064988 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067395 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067882 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000048924 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000068203 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000043685 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000068070 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000047819 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000043578 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000041671 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067437 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000047504 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000061273 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000041739 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000060309 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000091536 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000068047 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000077105 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000064962 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000083517 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000042000 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000042026 | 1 | no |

|                                     |      |      |  |  |                |   |    |
|-------------------------------------|------|------|--|--|----------------|---|----|
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000044766 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000062206 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067254 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000069755 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000062842 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000042182 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067585 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067015 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000062388 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067924 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000086023 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000082808 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000046035 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067916 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000063782 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000042133 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000090033 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000084473 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000068146 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000062800 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000041622 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000061554 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000045318 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000090215 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000048239 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000048726 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000044501 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000066470 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000043552 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000044352 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000085876 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000067403 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000048114 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000081321 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000049948 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |  | 37556000064830 | 1 | no |

|                                     |      |           |  |  |                |   |         |
|-------------------------------------|------|-----------|--|--|----------------|---|---------|
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000080794 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000042430 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000065639 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000065654 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000048627 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000067833 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000064285 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000062081 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000068245 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000081123 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000048874 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000041176 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000041374 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000046266 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000046530 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000091593 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000068153 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000066454 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000085595 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000041796 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000067346 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000083830 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000063824 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000040228 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000064723 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000064145 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000143014 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000047686 | 1 | no      |
| Parts only, not eligible for resell | Acer | C771      |  |  | 37556000046258 | 1 | no      |
| Chromebook                          | Acer | C771      |  |  | 37556000066090 | 1 | no      |
| Chromebook                          | Acer | C771      |  |  | 37556000082824 | 1 | no      |
| Chromebook                          | Dell | 11 (3120) |  |  | 37556000032308 | 1 | Working |
| Chromebook                          | Dell | 11 (3120) |  |  | 37556000031854 | 1 | Working |
| Chromebook                          | Dell | 11 (3120) |  |  | 37556000030757 | 1 | Working |
| Chromebook                          | Dell | 11 (3120) |  |  | 37556000030658 | 1 | Working |
| Chromebook                          | Dell | 11 (3120) |  |  | 37556000031896 | 1 | Working |



|                                     |      |           |  |                        |                |   |               |
|-------------------------------------|------|-----------|--|------------------------|----------------|---|---------------|
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000031300 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000033868 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000030278 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000033397 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000033280 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000030237 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000028892 | 1 | Working       |
| Chromebook                          | Dell | 11 (3120) |  |                        | 37556000030708 | 1 | Working       |
| Chromebook                          | Acer | C771      |  | NXGP6AA00474400C3C7600 | 37556000061596 | 1 | Working       |
| Chromebook                          | Acer | C771      |  | NXGP6AA004816187767600 | 37556000090611 | 1 | won't turn on |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004808078AE7600 | 37556000041226 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080780D7600 | 37556000041861 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080FCC17600 | 37556000067841 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080FCEE7600 | 37556000042307 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0047370EFCE7600 | 37556000062479 | 1 | no            |
| Parts only, not eligible for resell | Acer | C720      |  | NXMJAAA0044180110E7600 | 37556000001238 | 1 | no            |
| Parts only, not eligible for resell | Acer | C720      |  | NXMJAAA0045131915C7600 | 37556000025427 | 1 | no            |
| Parts only, not eligible for resell | Acer | C720      |  | NXMJAAA004417159B27600 | 37556000005395 | 1 | no            |
| Parts only, not eligible for resell | Acer | C720      |  | NXMJAAA0044260F8F47600 | 37556000009876 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA00482706ADC7600 | 37556000080604 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004808078477600 | 37556000068583 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0047370EFC07600 | 37556000065431 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA00480807B4D7600 | 37556000043099 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080781A7600 | 37556000068286 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004808078E07600 | 37556000041390 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004804226E77600 | 37556000047488 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080FCBA7600 | 37556000042281 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004808078607600 | 37556000062248 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0047450010C7600 | 37556000063899 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004808077E07600 | 37556000041267 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA00474400BAC7600 | 37556000061075 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA004808079E17600 | 37556000083863 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080FCF57600 | 37556000067478 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA00474400C537600 | 37556000063188 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA00474400BB57600 | 37556000062826 | 1 | no            |
| Parts only, not eligible for resell | Acer | C771      |  | NXGP6AA0048080798A7600 | 37556000044188 | 1 | no            |

|                                     |      |      |  |                        |                |   |    |
|-------------------------------------|------|------|--|------------------------|----------------|---|----|
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808079F27600 | 37556000040863 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400C407600 | 37556000061679 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808078667600 | 37556000067163 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004804226EF7600 | 37556000081156 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0048161876F7600 | 37556000090553 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0048080FCDC7600 | 37556000067387 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000066884 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004812149587600 | 37556000067908 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808078CE7600 | 37556000041846 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400C047600 | 37556000064400 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047450014A7600 | 37556000065019 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004812149417600 | 37556000048130 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400BF87600 | 37556000062909 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047450013D7600 | 37556000064889 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00480807B2B7600 | 37556000043206 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004804227077600 | 37556000047306 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047370F0487600 | 37556000060689 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400BA47600 | 37556000060937 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00480807AF07600 | 37556000040533 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808079A87600 | 37556000042729 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004745000FE7600 | 37556000064574 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400C637600 | 37556000062560 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047450013C7600 | 37556000064327 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808079167600 | 37556000041184 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0048150F72F7600 | 37556000048577 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047511D4127600 | 37556000045110 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000047066 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000082410 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0048080FCBE7600 | 37556000067528 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000084820 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400BD47600 | 37556000061919 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808079537600 | 37556000067643 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004804226DB7600 | 37556000081412 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0048080FCDD7600 | 37556000068211 | 1 | no |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00482318BBF7600 | 37556000080364 | 1 | no |
| Parts only, not eligible for resell | Acer | C720 |  | NXMJAAA004409047F27600 | 37555000383463 | 1 | no |

|                                     |      |      |  |                        |                |   |            |
|-------------------------------------|------|------|--|------------------------|----------------|---|------------|
| Parts only, not eligible for resell | Acer | C720 |  | NXMJAAA004409053777600 | 37555000383638 | 1 | no         |
| Parts only, not eligible for resell | Acer | C720 |  | NXMJAAA00444109A927600 | 37556000021525 | 1 | no         |
| Parts only, not eligible for resell | Acer | C720 |  | NXMJAAA004433240717600 | 37556000020584 | 1 | no         |
| Parts only, not eligible for resell | Acer | C720 |  |                        | 37556000020824 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000115673 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000077667 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000115624 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000125102 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000111730 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000112548 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000125706 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000111466 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000128601 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000127587 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000115004 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000127488 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000114015 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000110724 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000118370 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000138006 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000123933 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000114650 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000113637 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000126001 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000167971 | 1 | no         |
| Parts Only                          | Acer | C771 |  | NXGP6AA00474400BD67600 | 37556000061505 | 1 | no         |
| Parts Only                          | Acer | C771 |  |                        | 37556000083046 | 1 | no         |
| Parts Only                          | Acer | C771 |  |                        | 37556000062156 | 1 | no         |
| Parts Only                          | Acer | C771 |  |                        | 37556000083939 | 1 | no         |
| Parts Only                          | Acer | C771 |  |                        | 37556000081057 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047391492B7600 | 37556000060416 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000085090 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808079B07600 | 37556000044717 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  |                        | 37556000065522 | 1 | no         |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004745001017600 | 37556000060317 | 1 | no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004816186EB7600 | 37556000082576 | 1 | no, broken |

|                                     |      |      |  |                        |                |              |
|-------------------------------------|------|------|--|------------------------|----------------|--------------|
| chromebook                          | Acer | C771 |  | NXGP6AA004816187137600 | 37556000090389 | 1 no, broken |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA0047370F0687600 | 37556000065605 | 1 no         |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA004808078F97600 | 37556000044386 | 1 no         |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00480807AD27600 | 37556000043396 | 1 no         |
| Parts only, not eligible for resell | Acer | C771 |  | NXGP6AA00474400BFB7600 | 37556000063584 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0047370F0027600 | 37556000066009 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0048080789B7600 | 37556000042653 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808079827600 | 37556000042877 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0047511D3E77600 | 37556000045136 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004816186E97600 | 37556000091262 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00481904F7A7600 | 37556000049773 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0048080FD027600 | 37556000067338 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0048080FCB07600 | 37556000142966 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0047370F03B7600 | 37556000065480 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0047370F0417600 | 37556000062040 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004739149847600 | 37556000066363 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004812149477600 | 37556000085447 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808079487600 | 37556000043743 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808078357600 | 37556000062065 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0048150F7667600 | 37556000049559 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00480807AA47600 | 37556000143915 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA001730029B87600 | 37556000070100 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004812149C67600 | 37556000048361 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00480807A467600 | 37556000084887 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808079177600 | 37556000041994 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00480807A377600 | 37556000085124 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00480807A407600 | 37556000046159 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808079D97600 | 37556000044816 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808078AC7600 | 37556000062172 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004808077AE7600 | 37556000086080 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0048150F73A7600 | 37556000049039 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00474400BB27600 | 37556000062610 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA004816186CE7600 | 37556000090421 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0048150F71B7600 | 37556000048965 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA00480807A3D7600 | 37556000084622 | 1 no         |
| chromebook                          | Acer | C771 |  | NXGP6AA0047370F07B7600 | 37556000063105 | 1 no         |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA00474400C5E7600 | 37556000062735 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A8A7600 | 37556000046126 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804226ED7600 | 37556000081370 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079BA7600 | 37556000042711 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187227600 | 37556000090074 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080799A7600 | 37556000044212 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186DD7600 | 37556000090207 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A4B7600 | 37556000047157 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7447600 | 37556000049328 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D40B7600 | 37556000060804 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B347600 | 37556000085769 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080786C7600 | 37556000062099 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186C57600 | 37556000091007 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B447600 | 37556000047777 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187087600 | 37556000091676 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079677600 | 37556000085488 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001007600 | 37556000064459 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078757600 | 37556000138238 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318B097600 | 37556000085959 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078DE7600 | 37556000041572 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA001730029BB7600 | 37556000070241 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807ADC7600 | 37556000043420 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318B1D7600 | 37556000100899 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149177600 | 37556000046829 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077E27600 | 37556000043818 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00481904F797600 | 37556000049658 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318C8E7600 | 37556000081636 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318BA77600 | 37556000083624 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149707600 | 37556000048254 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B497600 | 37556000046456 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AA97600 | 37556000040269 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080785D7600 | 37556000043784 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706B4C7600 | 37556000081115 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047450010B7600 | 37556000063840 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080793A7600 | 37556000041887 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F77A7600 | 37556000049856 | 1 | no |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA0048212647E7600 | 37556000083509 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149B97600 | 37556000067932 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001157600 | 37556000064921 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004821264F07600 | 37556000082725 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706B3E7600 | 37556000080034 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080792B7600 | 37556000041754 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400BC87600 | 37556000062495 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCD67600 | 37556000067965 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F74E7600 | 37556000049096 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149507600 | 37556000048262 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AF67600 | 37556000040376 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804226E57600 | 37556000081446 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804227047600 | 37556000081578 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804227027600 | 37556000046282 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCFA7600 | 37556000067999 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B097600 | 37556000086114 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804227007600 | 37556000081396 | 1 | no |
| chromebook | Dell |      |  | 4WPNKD2                | 37556000031433 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077E77600 | 37556000069730 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001447600 | 37556000063774 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A207600 | 37556000085991 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149417600 | 37556000063469 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001227600 | 37556000064368 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186C67600 | 37556000090199 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149357600 | 37556000047843 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187267600 | 37556000090116 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391493E7600 | 37556000066819 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048121498C7600 | 37556000047322 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080794B7600 | 37556000044543 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079117600 | 37556000044758 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187417600 | 37556000082758 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7757600 | 37556000049492 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078E77600 | 37556000041218 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7497600 | 37556000049021 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A5B7600 | 37556000042463 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706BAB7600 | 37556000080653 | 1 | no |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA004808078997600 | 37556000044808 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFE97600 | 37556000063741 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187067600 | 37556000091460 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080780A7600 | 37556000069698 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318B9C7600 | 37556000080554 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706B3A7600 | 37556000080240 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004821262037600 | 37556000082956 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078407600 | 37556000068302 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186DB7600 | 37556000090298 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFE47600 | 37556000063592 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3F37600 | 37556000045086 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079957600 | 37556000043800 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187537600 | 37556000048635 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079637600 | 37556000042901 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A6E7600 | 37556000047124 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFD97600 | 37556000065811 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047450010A7600 | 37556000065241 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0047600 | 37556000061265 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080797F7600 | 37556000044295 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7377600 | 37556000048551 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D4237600 | 37556000045011 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080791E7600 | 37556000042331 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078AA7600 | 37556000084150 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFF07600 | 37556000046019 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149347600 | 37556000066728 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C477600 | 37556000066934 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCF47600 | 37556000067957 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AD47600 | 37556000086056 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077D77600 | 37556000069748 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFD67600 | 37556000063162 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079757600 | 37556000044634 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001477600 | 37556000064798 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047491EA367600 | 37556000045029 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079DA7600 | 37556000084747 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187237600 | 37556000090447 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCA27600 | 37556000042257 | 1 | no |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA00480807ADA7600 | 37556000040772 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079427600 | 37556000044568 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391492F7600 | 37556000066785 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318C797600 | 37556000081842 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFDD7600 | 37556000066082 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318BC97600 | 37556000083590 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0AD7600 | 37556000061174 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077F27600 | 37556000069235 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A9A7600 | 37556000067692 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706AF87600 | 37556000049922 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A837600 | 37556000047629 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077B07600 | 37556000062149 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080791A7600 | 37556000043024 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079DF7600 | 37556000085140 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149497600 | 37556000047405 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B3E7600 | 37556000067262 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077CF7600 | 37556000069078 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7577600 | 37556000049831 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A1F7600 | 37556000084267 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078107600 | 37556000068674 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318C527600 | 37556000085744 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004821264637600 | 37556000082642 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149447600 | 37556000066876 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745000F97600 | 37556000064764 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079227600 | 37556000041507 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077BD7600 | 37556000069532 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078C87600 | 37556000084762 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0007600 | 37556000065761 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B567600 | 37556000044121 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400BFF7600 | 37556000066207 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080779A7600 | 37556000068625 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A317600 | 37556000040822 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3FF7600 | 37556000060838 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077BE7600 | 37556000068831 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080796F7600 | 37556000044493 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D40D7600 | 37556000045037 | 1 | no |



|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA004808079347600 | 37556000041796 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B177600 | 37556000040061 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B0F7600 | 37556000040921 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391493D7600 | 37556000066355 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149847600 | 37556000085215 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0AF7600 | 37556000065779 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004821261CC7600 | 37556000082493 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0647600 | 37556000065688 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7537600 | 37556000049013 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F04A7600 | 37556000066041 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A497600 | 37556000046167 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0807600 | 37556000061224 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079FB7600 | 37556000084705 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCCF7600 | 37556000067940 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706AE07600 | 37556000080745 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080787A7600 | 37556000067171 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A757600 | 37556000047553 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFDC7600 | 37556000065316 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00473914297600  | 37556000064186 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7247600 | 37556000049252 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCB77600 | 37556000067775 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078B57600 | 37556000044139 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400BA07600 | 37556000065209 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D4217600 | 37556000060895 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048161870A7600 | 37556000090827 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048121497A7600 | 37556000085173 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A4A7600 | 37556000084911 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C5B7600 | 37556000060929 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078777600 | 37556000085850 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186C47600 | 37556000090983 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186FC7600 | 37556000090405 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F73F7600 | 37556000048544 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149477600 | 37556000066991 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AB07600 | 37556000047470 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048121493D7600 | 37556000048387 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AB57600 | 37556000042547 | 1 | no |

|            |      |      |  |                        |                 |   |    |
|------------|------|------|--|------------------------|-----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA00482318B407600 | 37556000085975  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A947600 | 37556000046399  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318BFB7600 | 37556000080380  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048161870D7600 | 37556000090546  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3DF7600 | 37556000045060  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A927600 | 37556000046415  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078547600 | 37556000067247  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFC7600  | 37556000062677  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCD07600 | 37556000067981  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079617600 | 37556000043313  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3FE7600 | 37556000045300  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187567600 | 37556000083111  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804226F77600 | 37556000081255  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079097600 | 37556000044048  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048161873F7600 | 37556000082675  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001237600 | 37556000064004  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B2E7600 | 37556000067130  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149BE7600 | 37556000047397  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AA77600 | 37556000046498  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7437600 | 37556000049310  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCEF7600 | 37556000067304  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079397600 | 37556000041879  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFC17600 | 37556000065985  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186D57600 | 37556000091239  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149B37600 | 37556000048080  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFDE7600 | 337556000063733 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048212637B7600 | 37556000082964  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7327600 | 37556000049302  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149727600 | 37556000066710  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079057600 | 37556000142982  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149567600 | 37556000048247  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7587600 | 37556000049849  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A1B7600 | 37556000043495  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFD67600 | 37556000063162  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C0D7600 | 37556000062933  | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079417600 | 37556000043875  | 1 | no |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA004808079187600 | 37556000041937 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C517600 | 37556000063360 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186D07600 | 37556000083384 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047450011E7600 | 37556000063766 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745000EB7600 | 37556000064301 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078877600 | 37556000041929 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149757600 | 37556000066736 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187577600 | 37556000083079 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078CC7600 | 37556000044402 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00481904F337600 | 37556000048742 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804227147600 | 37556000047371 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079887600 | 37556000044451 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400BF17600 | 37556000063139 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187677600 | 37556000083186 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079997600 | 37556000085611 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0597600 | 37556000065712 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149277600 | 37556000047801 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187497600 | 37556000082915 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0877600 | 37556000065662 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048212647B7600 | 37556000083145 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F76E7600 | 37556000049427 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079387600 | 37556000041762 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078987600 | 37556000067718 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482318C397600 | 37556000080372 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080789A7600 | 37556000041382 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001067600 | 37556000065043 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3CF7600 | 37556000044964 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745000ED7600 | 37556000064939 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A297600 | 37556000046332 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCD77600 | 37556000068096 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078F77600 | 37556000041713 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804226F97600 | 37556000081891 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149937600 | 37556000085637 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0727600 | 37556000061455 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048121495B7600 | 37556000047793 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AB87600 | 37556000047769 | 1 | no |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA0048080FCB57600 | 37556000068039 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706B5F7600 | 37556000080216 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391495C7600 | 37556000137727 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149627600 | 37556000063329 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCC77600 | 37556000067361 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077A77600 | 37556000068906 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004804227057600 | 37556000047736 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149787600 | 37556000091734 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F76C7600 | 37556000049518 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C397600 | 37556000061695 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391496C7600 | 37556000063923 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808077997600 | 37556000085199 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AF47600 | 37556000069938 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078B97600 | 37556000042406 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0617600 | 37556000065563 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A9C7600 | 37556000047678 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186D27600 | 37556000091742 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079407600 | 37556000041150 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AED7600 | 37556000069912 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078E27600 | 37556000067155 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149467600 | 37556000066843 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400BCF7600 | 37556000062461 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B0D7600 | 37556000040186 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078BA7600 | 37556000041366 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078AF7600 | 37556000042083 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391494D7600 | 37556000066801 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C1F7600 | 37556000065324 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A0A7600 | 37556000083988 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048161872F7600 | 37556000082881 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F00A7600 | 37556000062651 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187397600 | 37556000090272 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D4257600 | 37556000060903 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00481904FE17600 | 37556000048593 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7527600 | 37556000049112 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047511D4277600 | 37556000060846 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078ED7600 | 37556000041564 | 1 | no |

|            |      |      |  |                        |                |   |    |
|------------|------|------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771 |  | NXGP6AA00480807AAE7600 | 37556000069946 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A267600 | 37556000067668 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B187600 | 37556000040053 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C567600 | 37556000066231 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048121493B7600 | 37556000048296 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004745001187600 | 37556000064699 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCED7600 | 37556000068930 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7607600 | 37556000049138 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A7F7600 | 37556000047645 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808078D67600 | 37556000043610 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807A9B7600 | 37556000047496 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047491EA247600 | 37556000045235 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C057600 | 37556000065134 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816187127600 | 37556000091452 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004816186DC7600 | 37556000091171 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B047600 | 37556000040160 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047450012E7600 | 37556000064343 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149D67600 | 37556000046746 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391493A7600 | 37556000066421 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080779F7600 | 37556000068849 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807AFF7600 | 37556000069789 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004739149657600 | 37556000063956 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079D47600 | 37556000143923 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0357600 | 37556000066488 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCB97600 | 37556000067270 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004808079787600 | 37556000046373 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048212629D7600 | 37556000082816 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047391495E7600 | 37556000066249 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA004812149A17600 | 37556000047934 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047450011C7600 | 37556000063758 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0048080787B7600 | 37556000069458 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00482706A697600 | 37556000080869 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0917600 | 37556000062891 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00474400C4D7600 | 37556000061661 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFFB7600 | 37556000061117 | 1 | no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B1F7600 | 37556000138030 | 1 | no |

|            |      |       |  |                        |                |   |    |
|------------|------|-------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771  |  | NXGP6AA00474400BD57600 | 37556000063022 | 1 | no |
| chromebook | Acer | C731  |  | NXGM9AA0017061420B7600 | 37556000028082 | 1 | no |
| chromebook | Acer | C720  |  | NXMJAAA00443105A917600 | NXMJAAA0044310 | 1 | no |
| chromebook | Acer | C720  |  | NXMJAAA0044040FB917600 | 37555000382143 | 1 | no |
| chromebook | Acer | C720  |  | NXMJAAA004431061577600 | 37556000016483 | 1 | no |
| chromebook | Acer | C720  |  | NXMJAAA0044040FD1B7600 | 37555000381889 | 1 | no |
| chromebook | Acer | C720  |  | NXGP6AA004804227337600 | 37556000081750 | 1 | no |
| chromebook | Acer | C720  |  | NXMJAAA004433240177600 | 37556000020162 | 1 | no |
| chromebook | Acer | C720  |  | NXMJAAA00443323F667600 | 37556000020113 | 1 | no |
| chromebook | Acer | C731  |  | NXGM9AA001712278667600 | 37556000070035 | 1 | no |
| chromebook | Acer | CP173 |  | NXEFJAA0048431DFDF7600 | 37556000140804 | 1 | no |
| chromebook | Dell | 3120  |  | 8ZQNKD2                | 37556000032480 | 1 | no |
| chromebook | Dell | 3120  |  | H2BPKD2                | 37556000030518 | 1 | no |
| chromebook | Dell | 3120  |  | G1BPKD2                | 37556000030872 | 1 | no |
| chromebook | Dell | 3120  |  | 4GNNKD2                | 37556000032209 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA0048080FCB47600 | 37556000042299 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00482706B427600 | 37556000049872 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00482706AF77600 | 37556000049880 | 1 | no |
| chromebook | Acer | C771  |  | NXGp6AA0047391493F7600 | 37556000066306 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00482706ADB7600 | 37556000080109 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA0048080FCD17600 | 37556000067510 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA004804226EA7600 | 37556000082360 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA004816187797600 | 37556000091015 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00482318BFA7600 | 37556000083632 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA0048080FCCB7600 | 37556000067460 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA0047370F0297600 | 37556000061984 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00474400C4C7600 | 37556000066397 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA0047370EFF87600 | 37556000061299 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA0048080783F7600 | 37556000085868 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA004821262047600 | 37556000091643 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00480807B037600 | 37556000040293 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00474400BB77600 | 37556000066439 | 1 | no |
| chromebook | Acer | C771  |  | NXGP6AA00480807A287600 | 37556000040111 | 1 | no |
| chromebook | Acer | C771  |  | nxgp6aa004739149387600 | 37556000066835 | 1 | no |
| chromebook | Acer | C771  |  | nxgp6aa004808079ea7600 | 37556000084382 | 1 | no |
| chromebook | Acer | C771  |  | nxgp6aa0048080fcbf7600 | 37556000067288 | 1 | no |

|            |      |      |  |                         |                |      |
|------------|------|------|--|-------------------------|----------------|------|
| chromebook | Acer | C771 |  | nxgp6aa00482706b0b7600  | 37556000080091 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00480807b487600  | 37556000042414 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0047511d4187600  | 37556000045284 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFF57600  | 37556000066579 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa004745001267600  | 37556000064681 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0047450012b7600  | 37556000065084 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00474400c597600  | 37556000062925 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00474400c297600  | 37556000063089 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F04E7600  | 37556000065845 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0048150f72d7600  | 37556000048957 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA00480807B667600  | 37556000040384 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFA7600   | 37556000062271 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00480807a7d7600  | 37556000047140 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa004812149747600  | 37556000045961 | 1 no |
| chromebook | Acer | C771 |  | NXGP6aa0047370eec37600  | 37556000061448 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0048080793b7600  | 37556000044592 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFC77600  | 37556000066074 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA00447370EFBF7600 | 37556000063121 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0048080fcaa7600  | 37556000042125 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa004808078a87600  | 37556000067221 | 1 no |
| chromebook | Acer | C771 |  | nxg55aa0058050ff5b7600  | 37556000070290 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0047511d3c57600  | 37556000044972 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00474400c1b7600  | 37556000138451 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA004730149607600  | 37556000066959 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA0047391494B7600  | 37556000066793 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0047511d3cc7600  | 37556000061208 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA004739149787600  | 37556000063493 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00474400ba27600  | 37556000063352 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0048150f7277600  | 37556000048528 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa004745001297600  | 37556000064038 | 1 no |
| chromebook | Acer | C771 |  | NXGP6AA0047370F08C7600  | 37556000066645 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00482706b577600  | 37556000080299 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa0048212622b7600  | 37556000091692 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa004808078fc7600  | 37556000041432 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa004812149777600  | 37556000085520 | 1 no |
| chromebook | Acer | C771 |  | nxgp6aa00480807b3c7600  | 37556000047462 | 1 no |

|            |      |           |  |                        |                |   |    |
|------------|------|-----------|--|------------------------|----------------|---|----|
| chromebook | Acer | C771      |  | nxgp6aa00482706b447600 | 37556000049971 | 1 | no |
| chromebook | Acer | C771      |  | nxgp6aa0048161872b7600 | 37556000091155 | 1 | no |
| chromebook | Acer | C771      |  | NXGP6AA0047370F0057600 | 37556000061141 | 1 | no |
| chromebook | Acer | C771      |  | nxgp6aa00474400c547600 | 37556000063063 | 1 | no |
| chromebook | Acer | C771      |  | NXGP6AA0048080790B7600 | 37556000043628 | 1 | no |
| chromebook | Acer | C771      |  | nxgp6aa004821265117600 | 37556000082550 | 1 | no |
| chromebook | Acer | C771      |  | nxgp6aa0047511d3e67600 | 37556000061927 | 1 | no |
| chromebook | Acer | C771      |  | nxgp6aa004808078457600 | 37556000043826 | 1 | no |
| chromebook | Acer | C771      |  | NXGP6AA004739149717600 | 37556000066686 | 1 | no |
| chromebook | Acer | C771      |  | NXGP6AA0048080798F7600 | 37556000042851 | 1 | no |
| chromebook | dell | 11        |  | 67GRKD2                | 37556000033561 | 1 | no |
| CHROMEBOOK | DELL | 11 (3120) |  | 2JNNKD2                | 37556000030575 | 1 | no |
| CHROMEBOOK | ACER | c720      |  | nxmjaaa0044260f9367600 | 37556000009850 | 1 | no |
| CHROMEBOOK | ACER | c720      |  | nxmjaaa004431061607600 | 37556000016467 | 1 | no |
| CHROMEBOOK | acer | C720      |  | NXMJAAA004414085577600 | 37556000008639 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0047370F09A7600 | 37556000062776 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00482318C067600 | 37556000083665 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00482706B3C7600 | 37556000080273 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0047370EFF17600 | 37556000061869 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00480807B4C7600 | 37556000043537 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00482318BE87600 | 37556000083533 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0048150F7357600 | 37556000049781 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA004804227107600 | 37556000081503 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00482318C267600 | 37556000080174 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00482318BED7600 | 37556000085728 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA004816187617600 | 37556000083269 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0047370F02A7600 | 37556000060630 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00480807A387600 | 37556000046969 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA004816186E77600 | 37556000091221 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0047370EFE57600 | 37556000065969 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0048080FCE27600 | 37556000069037 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00474400BDA7600 | 37556000062586 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA004816187697600 | 37556000085777 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA0047370F07E7600 | 37556000066595 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA00480807AAA7600 | 37556000043388 |   |    |
| chromebook | Acer | C771      |  | NXGP6AA004739149577600 | 37556000063568 |   |    |



|            |      |      |  |                        |                |  |  |
|------------|------|------|--|------------------------|----------------|--|--|
| chromebook | Acer | C771 |  | NXGP6AA00482706AE87600 | 37556000081149 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0837600 | 37556000065936 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078C37600 | 37556000041820 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047391496A7600 | 37556000063386 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004745001097600 | 37556000064335 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004739165F07600 | 37556000060671 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0237600 | 37556000066637 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149817600 | 37556000048098 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFF27600 | 37556000060093 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C487600 | 37556000062750 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080782E7600 | 37556000044485 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078B47600 | 37556000043990 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807A8F7600 | 37556000046340 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400BFA7600 | 37556000062958 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C007600 | 37556000061802 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004804227187600 | 37556000081388 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706AB57600 | 37556000080687 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078F07600 | 37556000041325 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149547600 | 37556000046076 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079CD7600 | 37556000042497 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482318C197600 | 37556000081024 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078DD7600 | 37556000062073 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808077957600 | 37556000069219 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080786F7600 | 37556000062180 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCEC7600 | 37556000042208 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCB17600 | 37556000042240 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079E87600 | 37556000084077 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078237600 | 37556000043479 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079C67600 | 37556000084903 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004745001287600 | 37556000063832 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079707600 | 37556000040392 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047450013F7600 | 37556000064863 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCD37600 | 37556000042232 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149607600 | 37556000138089 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F04D7600 | 37556000060473 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078767600 | 37556000042992 |  |  |

|            |      |      |  |                        |                |  |  |
|------------|------|------|--|------------------------|----------------|--|--|
| chromebook | Acer | C771 |  | NXGP6AA004745001217600 | 37556000067064 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807B337600 | 37556000043297 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C207600 | 37556000060911 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080785C7600 | 37556000067239 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808077947600 | 37556000069540 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3FB7600 | 37556000060077 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807B2D7600 | 37556000040426 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807ABD7600 | 37556000047595 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400BE07600 | 37556000062305 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807A6B7600 | 37556000067791 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482318C707600 | 37556000080562 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400BF67600 | 37556000060697 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807B397600 | 37556000046324 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047491EA357600 | 37556000044956 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078937600 | 37556000069524 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079B57600 | 37556000046308 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048270683F7600 | 37556000080646 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807AEC7600 | 37556000040582 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808077DC7600 | 37556000069136 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706AFE7600 | 37556000081107 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078537600 | 37556000041648 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080788F7600 | 37556000067148 |  |  |
| chromebook | Acer | C771 |  | NXGNZAA0029171578C7600 | 37556000044030 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047511D41A7600 | 37556000061257 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400BAE7600 | 37556000064756 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004804226FA7600 | 37556000046712 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807AA17600 | 37556000043321 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F00F7600 | 37556000066157 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807B5E7600 | 37556000137974 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807A587600 | 37556000085363 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004804226D87600 | 37556000047363 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004816187757600 | 37556000090256 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004816186EC7600 | 37556000091700 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7697600 | 37556000049724 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFBC7600 | 37556000065886 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C237600 | 37556000063006 |  |  |

|            |      |      |  |                        |                |  |  |
|------------|------|------|--|------------------------|----------------|--|--|
| chromebook | Acer | C771 |  | NXGP6AA0047370F0777600 | 37556000065498 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004804227247600 | 37556000081198 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0A67600 | 37556000062438 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807AFC7600 | 37556000069797 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807A137600 | 37556000084655 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807A347600 | 37556000084739 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807B5B7600 | 37556000040814 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080786D7600 | 37556000068484 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0017600 | 37556000040012 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079F47600 | 37556000090942 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706AEF7600 | 37556000081081 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C5C7600 | 37556000064814 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047511D3FC7600 | 37556000061349 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004816186E57600 | 37556000090280 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149237600 | 37556000091585 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0677600 | 37556000062453 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048212650C7600 | 37556000082451 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080788E7600 | 37556000062222 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807B117600 | 37556000042505 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004816187547600 | 37556000049062 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807AC77600 | 37556000069839 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079667600 | 37556000044303 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706B897600 | 37556000080141 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706A967600 | 37556000080117 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080791C7600 | 37556000044267 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004816187687600 | 37556000091569 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004821263C17600 | 37556000082600 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCBD7600 | 37556000042224 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080784D7600 | 37556000085041 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFFE7600 | 37556000062404 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004808079ca7600 | 37556000085827 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004808078bb7600 | 37556000062107 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079E27600 | 37556000043933 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004821262497600 | 37556000083103 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0048150f7347600 | 37556000048817 |  |  |

|            |      |      |  |                        |                |  |  |
|------------|------|------|--|------------------------|----------------|--|--|
| chromebook | Acer | C771 |  | NXGP6AA0047370F05B760  | 37556000065456 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0047511d3cb7600 | 37556000045250 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFF97600 | 37556000061968 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0048121497e7600 | 37556000091767 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa00482318c0f7600 | 37556000083541 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F07F7600 | 37556000065449 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149767600 | 37556000091718 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079D67600 | 37556000084069 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149A07600 | 37556000046605 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004821264FE7600 | 37556000082485 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004827069787600 | 37556000083848 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004804227387600 | 37556000081487 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C187600 | 37556000064806 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047450014B7600 | 37556000064467 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCB87600 | 37556000068013 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004816186C17600 | 37556000091312 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004812149837600 | 37556000086015 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078CB7600 | 37556000044394 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048161874C7600 | 37556000091148 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808077C57600 | 37556000138311 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400BAA7600 | 37556000066561 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400BEA7600 | 37556000062602 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F04C7600 | 37556000066017 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078BD7600 | 37556000041242 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004745000EE7600 | 37556000064053 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00480807A677600 | 37556000047090 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048121499F7600 | 37556000045953 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00474400C0F7600 | 37556000061612 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004821262927600 | 37556000083194 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808077E87600 | 37556000069243 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa00482706b307600 | 37556000081016 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370F0A37600 | 37556000066108 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004808078587600 | 37556000041556 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004745001357600 | 37556000064103 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa00480807af97600 | 37556000040525 |  |  |

|            |      |      |  |                        |                |  |  |
|------------|------|------|--|------------------------|----------------|--|--|
| chromebook | Acer | C771 |  | nxgp6aa0048080796e7600 | 37556000043917 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004808079ac7600 | 37556000047181 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004812149727600 | 37556000048197 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004808078d77600 | 37556000043453 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa004821263fc7600 | 37556000091205 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa00480807a3c7600 | 37556000085223 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0048080fcde7600 | 37556000068237 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0048080fcf17600 | 37556000138105 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0047511d3e97600 | 37556000047215 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa00482706b557600 | 37556000080729 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFCF7600 | 37556000066116 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa00474400c2b7600 | 37556000140416 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0048150f75e7600 | 37556000049591 |  |  |
| chromebook | Acer | C771 |  | nxgp6aa0048150f7787600 | 37556000049807 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080781E7600 | 37556000068468 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808077F87600 | 37556000069367 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004739149647600 | 37556000060440 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808078BE7600 | 37556000042111 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047491EA3B7600 | 37556000046795 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482318BC37600 | 37556000100816 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080FCC37600 | 37556000067494 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048080796D7600 | 37556000084093 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047370EFC97600 | 37556000066066 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706B367600 | 37556000080166 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079437600 | 37556000044477 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004827069DD7600 | 37556000080836 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048212625B7600 | 37556000083855 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482318C6D7600 | 37556000085801 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0047511D4157600 | 37556000060855 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482318C697600 | 37556000085835 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004808079127600 | 37556000042380 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA00482706B737600 | 37556000080133 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004745001257600 | 37556000064749 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA004739149287600 | 37556000066694 |  |  |
| chromebook | Acer | C771 |  | NXGP6AA0048150F7717600 | 81506334576    |  |  |

[illegible]

|            |         |      |  |                        |                |  |  |
|------------|---------|------|--|------------------------|----------------|--|--|
|            |         |      |  |                        |                |  |  |
|            |         |      |  |                        |                |  |  |
|            |         |      |  |                        |                |  |  |
|            |         |      |  |                        |                |  |  |
| chromebook | samsung | 303c |  | HY3A91ND215130H        | 7904           |  |  |
|            |         |      |  | NXGP6AA0048121497C7600 | 37556000091478 |  |  |
|            |         |      |  | NXGP6AA00474400BA37600 | 37556000062966 |  |  |
|            |         |      |  | NXGP6AA0048121494C7600 | 37556000046704 |  |  |
|            |         |      |  | NXMJAAA0044310616A7600 | 37556000014827 |  |  |
|            |         |      |  | NXGP6AA0047370F0377600 | 37556000062727 |  |  |
|            |         |      |  | NXGP6AA0047370F0717600 | 37556000063709 |  |  |
|            |         |      |  | NXGP6AA00480807A487600 | 37556000084879 |  |  |
|            |         |      |  | NXGP6AA0047370F0A17600 | 37556000060978 |  |  |
|            |         |      |  | NXGP6AA004804227297600 | 37556000081537 |  |  |
|            |         |      |  | NXGP6AA004812149D37600 | 37556000047280 |  |  |
|            |         |      |  | NXGP6AA00480807A3F7600 | 37556000046084 |  |  |
|            |         |      |  | NXGP6AA0047370EFD57600 | 37556000063618 |  |  |
|            |         |      |  | NXGP6AA00480807B3B7600 | 37556000085900 |  |  |
|            |         |      |  | NXGP6AA0047450010E7600 | 37556000065076 |  |  |
|            |         |      |  | NXGP6AA004816187117600 | 37556000090140 |  |  |
|            |         |      |  | NXGP6AA00480807B377600 | 37556000085405 |  |  |
|            |         |      |  | NXGP6AA0047370EFEA7600 | 37556000060143 |  |  |
|            |         |      |  | NXGP6AA004804227167600 | 37556000082352 |  |  |
|            |         |      |  | NXGP6AA00482318BF07600 | 37556000080398 |  |  |
|            |         |      |  | NXGP6AA004808078737600 | 37556000084770 |  |  |
|            |         |      |  | NXMJAAA004433253F77600 | 37556000011732 |  |  |
|            |         |      |  | NXH8WAA0061291FE417611 | 37556000077733 |  |  |
|            |         |      |  | NXGP6AA004812149C87600 | 37556000068948 |  |  |
|            |         |      |  | NXGP6AA00474400BD97600 | 37556000062628 |  |  |
|            |         |      |  | NXGP6AA00480807B107600 | 37556000040400 |  |  |
|            |         |      |  | NXGP6AA004821264DA7600 | 37556000082477 |  |  |
|            |         |      |  | NXGP6AA0048080FCAC7600 | 37556000067544 |  |  |
|            |         |      |  | NXGP6AA0048042270B7600 | 37556000081180 |  |  |
|            |         |      |  | NXGP6AA004812149257600 | 37556000091502 |  |  |
|            |         |      |  | NXGP6AA0048121492B7600 | 37556000085694 |  |  |
|            |         |      |  | NXGP6AA00482318B8B7600 | 37556000083715 |  |  |
|            |         |      |  | NXGP6AA004808079D07600 | 37556000047116 |  |  |

|  |  |  |  |                        |                |  |  |
|--|--|--|--|------------------------|----------------|--|--|
|  |  |  |  | NXGP6AA0048212649C7600 | 37556000083368 |  |  |
|  |  |  |  | NXGP6AA0048212623B7600 | 37556000083293 |  |  |
|  |  |  |  | NXGP6AA004808078277600 | 37556000044113 |  |  |
|  |  |  |  | NXGP6AA0047511D4017600 | 37556000060770 |  |  |
|  |  |  |  | NXGP6AA00480807A307600 | 37556000091544 |  |  |
|  |  |  |  | NXGP6AA00474400C097600 | 37556000064970 |  |  |
|  |  |  |  | NXGP6AA0048080793D7600 | 37556000084002 |  |  |
|  |  |  |  | NXGP6AA004812149807600 | 37556000046902 |  |  |
|  |  |  |  | NXGP6AA0048080793E7600 | 37556000041341 |  |  |
|  |  |  |  | NXGP6AA001730029957600 | 37556000070225 |  |  |



Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|    | Trip Destination   | Trip Destination approved for: |   |                                      |
|----|--|--------------------------------|---|--------------------------------------|
|    |  | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 1  | 1 Dollar Deal (Succasunna, NJ)   |                                | CBI   |                                      |
| 2  | 9/11 Memorial & Museum (New York City, NY)   | SAME                           | CBI   | REWARD                               |
| 3  | ActiveCare Physical Therapy (Succasunna, NJ)   | SAME                           | CBI   | REWARD                               |
| 4  | Alamo Drafthouse Cinema (Brooklyn, NY)   | SAME                           | CBI   | REWARD                               |
| 5  | Alstede Farms (Chester, NJ)  | SAME                           | CBI   | REWARD                               |
| 6  | AMC Movie Theater (Rockaway, NJ)   |                                | CBI   |                                      |
| 7  | American Dream Mall (East Rutherford, NJ)  |                                |   | REWARD                               |
| 8  | American Institute of Medical Sciences & Education (Piscataway, NJ)  | SAME                           | CBI   | REWARD                               |
| 9  | American Museum of Natural History (New York, NY)  | SAME                           | CBI   | REWARD                               |
| 10 | Anthony & Sons Bakery & Italian Deli (Succasunna, NJ)  |                                | CBI   |                                      |
| 11 | Anthony Francos Pizzeria & Ristorante (Succasunna, NJ)   |                                | CBI   |                                      |
| 12 | Antler Ridge Wildlife Sanctuary (Newton, NJ)   | SAME                           | CBI   | REWARD                               |
| 13 | Arrangement Salon (Ledgewood, NJ)  |                                | CBI   |                                      |
| 14 | Art Diner (Chester, NJ)  |                                | CBI   | REWARD                               |
| 15 | Ashley Farms (Flanders, NJ)  | SAME                           | CBI   | REWARD                               |
| 16 | At Home (Ledgewood, NJ)  |                                | CBI   |                                      |
| 17 | Atlantic City International Airport (Egg Harbor Township, NJ)  | SAME                           | CBI   | REWARD                               |
| 18 | Bagels On the Hill (Landing, NJ)   |                                | CBI   |                                      |
| 19 | Barnes & Noble (Morris Plains, NJ)   | SAME                           | CBI   | REWARD                               |
| 20 | Beanbury Coffee & Kitchen (Succasunna, NJ)   |                                | CBI   |                                      |
| 21 | BEAUtiful Farms (Rockaway, NJ)   | SAME                           | CBI   | REWARD                               |
| 22 | Bergen County Zoological Society (Van Saun Park Zoo) (Paramus, NJ)   | SAME                           | CBI   | REWARD                               |
| 23 | BJ's Wholesale Club (Ledgewood, NJ)  |                                | CBI   |                                      |
| 24 | Black River Barn Restaurant (Randolph, NJ)   | SAME                           | CBI   | REWARD                               |
| 25 | Branchburg Sports Complex (Branchburg, NJ)   | SAME                           | CBI   | REWARD                               |
| 26 | Briarcliff Commons (Uncle Giuseppe's, Chipotle, Chick-Fil-A, Crumbl, Verizon, Wells Fargo, Harmon, Kohl's) (Morris Plains, NJ) |                                | CBI   |                                      |
| 27 | Bridgewater-Raritan High School (Bridgewater, NJ)  | SAME                           | CBI   | REWARD                               |
| 28 | Bridgewater-Raritan Middle School (Bridgewater, NJ)  | SAME                           | CBI   | REWARD                               |
| 29 | Broadway Dance Center (New York, NY)   | SAME                           | CBI   | REWARD                               |
| 30 | Burger King (Denville, NJ)   |                                | CBI   | REWARD                               |
| 31 | Burger King (Succasunna, NJ)   |                                | CBI   | REWARD                               |
| 32 | Burlington High School (Burlington, NJ)  | SAME                           | CBI   | REWARD                               |
| 33 | Bushkill Falls (Bushkill, PA)  | SAME                           | CBI   | REWARD                               |
| 34 | CAE New Jersey Morristown Training Center (Whippany, NJ)   | SAME                           | CBI   | REWARD                               |
| 35 | Candylicious of Randolph (Randolph, NJ)  |                                | CBI   |                                      |
| 36 | Centenary University (Hackettstown, NJ)  | SAME                           | CBI   | REWARD                               |

Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|    | Trip Destination   | Trip Destination approved for: |   |                                      |
|----|--|--------------------------------|---|--------------------------------------|
|    |  | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 37 | Central Park School (Morristown, NJ)                                 | SAME                           | CBI   | REWARD                               |
| 38 | Chatham High School (Chatham Twp, NJ)                                | SAME                           | CBI   | REWARD                               |
| 39 | Children's Specialized Hospital (New Brunswick, NJ)                  | SAME                           | CBI   | REWARD                               |
| 40 | Chuang Yen Monastery (Carmel, NY)                                    | SAME                           | CBI   | REWARD                               |
| 41 | Circle Bowl & Entertainment (Ledgewood, NJ)                          | SAME                           | CBI   | REWARD                               |
| 42 | Clean Water Cafe (Parsippany-Troy Hills, NJ)                         |                                | CBI   |                                      |
| 43 | Cliff's Homemade Ice Cream (Ledgewood, NJ)                           |                                | CBI   | REWARD                               |
| 44 | Color Me Mine Ceramic Studio (Denville, NJ)                          | SAME                           | CBI   | REWARD                               |
| 45 | County College of Morris (Randolph, NJ)                              | SAME                           | CBI   | REWARD                               |
| 46 | Cracker Barrel (Mount Arlington, NJ)                                 |                                | CBI   |                                      |
| 47 | Crayola Factory (Easton, PA)   | SAME                           | CBI   | REWARD                               |
| 48 | Culinary Institute of America (Hyde Park, NY)                        | SAME                           | CBI   | REWARD                               |
| 49 | Cutting Edge Academy (Succasunna, NJ)                                | SAME                           | CBI   | REWARD                               |
| 50 | CVS (Ledgewood, NJ)  |                                | CBI   |                                      |
| 51 | DAWN Center for Independent Living (Denville, NJ)                    | SAME                           | CBI   | REWARD                               |
| 52 | Delaware Water Gap (Bushkill, PA)                                    | SAME                           | CBI   | REWARD                               |
| 53 | Delizia Pizza Kitchen (Ledgewood, NJ)                                |                                | CBI   |                                      |
| 54 | Denville - Stores in and around Main St (Denville, NJ)               |                                | CBI   |                                      |
| 55 | DICK'S Sporting Goods (Rockaway, NJ)                                 |                                | CBI   |                                      |
| 56 | Division of Vocational Rehabilitation Services (DVRS) (Randolph, NJ) | SAME                           | CBI   | REWARD                               |
| 57 | Dollar General (Mt. Arlington, NJ)                                   |                                | CBI   |                                      |
| 58 | Dollar Tree (Succasunna, NJ)   |                                | CBI   |                                      |
| 59 | Donaldson Farm (Hackettstown, NJ)                                    | SAME                           | CBI   | REWARD                               |
| 60 | Dorney Park Area (Allentown, PA)                                     | SAME                           | CBI   | REWARD                               |
| 61 | Dover High School (Dover, NJ)  | SAME                           | CBI   | REWARD                               |
| 62 | Dover Train Station (Dover, NJ)                                      | SAME                           | CBI   | REWARD                               |
| 63 | Drew University - Shakespeare Theatre of New Jersey (Madison, NJ)    | SAME                           | CBI   | REWARD                               |
| 64 | Drumthwacket Foundation (Princeton, NJ)                              | SAME                           | CBI   | REWARD                               |
| 65 | Duke Farms (Hillsborough, NJ)  | SAME                           | CBI   | REWARD                               |
| 66 | Eastwick College - Hackensack Campus (Hackensack, NJ)                | SAME                           | CBI   | REWARD                               |
| 67 | Eastwick College - Ramsey Campus (Ramsey, NJ)                        | SAME                           | CBI   | REWARD                               |
| 68 | Edith M. Decker School (Mt. Arlington, NJ)                           | SAME                           | CBI   | REWARD                               |
| 69 | Eisenhower Middle School (Succasunna, NJ)                            | SAME                           | CBI   | REWARD                               |
| 70 | El Museo del Barrio, & surrounding blocks (New York, NY)             | SAME                           | CBI   | REWARD                               |
| 71 | Ellis Island (New York, NY)  | SAME                           | CBI   | REWARD                               |
| 72 | Ellis Island National Museum of Immigration (Jersey City, NJ)        | SAME                           | CBI   | REWARD                               |

Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination   | Trip Destination approved for: |   |                                      |
|-----|--|--------------------------------|---|--------------------------------------|
|     |  | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 73  | Enzo's Ristorante & Pizzeria (Budd Lake, NJ)                       |                                | CBI   |                                      |
| 74  | Essex County Environmental Center (Roseland, NJ)                   |                                |   | REWARD                               |
| 75  | FAA William J. Hughes Technical Center (Egg Harbor Township, NJ)   | SAME                           | CBI   | REWARD                               |
| 76  | Fairlawn High School (Fair Lawn, NJ)                               | SAME                           | CBI   | REWARD                               |
| 77  | Fairleigh Dickinson University - Florham Campus (Madison, NJ)      | SAME                           | CBI   | REWARD                               |
| 78  | Federal Reserve Bank of New York (New York, NY)                    | SAME                           | CBI   | REWARD                               |
| 79  | Five Below (Ledgewood, NJ)   |                                | CBI   |                                      |
| 80  | Fortis Institute (Wayne, NJ)                                       | SAME                           | CBI   | REWARD                               |
| 81  | Fosterfields Living Historical Farm (Morristown, NJ)               |                                |   | REWARD                               |
| 82  | Frank's Pizza (Mt. Arlington, NJ)                                  |                                | CBI   |                                      |
| 83  | Franklin Elementary School (Succasunna, NJ)                        | SAME                           | CBI   | REWARD                               |
| 84  | Franklin Institute (Philadelphia, PA)                              | SAME                           | CBI   | REWARD                               |
| 85  | Frelinghuysen Arboretum (Morristown, NJ)                           | SAME                           | CBI   | REWARD                               |
| 86  | Fresco Mexicano (Chester, NJ)                                      | SAME                           | CBI   | REWARD                               |
| 87  | Fuddruckers (Succasunna, NJ)                                       |                                | CBI   |                                      |
| 88  | Funplex (East Hanover, NJ)   | SAME                           | CBI   | REWARD                               |
| 89  | Game Vault (Morristown, NJ)  |                                | CBI   | REWARD                               |
| 90  | Gardner Field (Denville, NJ)                                       |                                |   | REWARD                               |
| 91  | Gateway National Recreation Area (Highlands, NJ)                   | SAME                           | CBI   | REWARD                               |
| 92  | Gershwin Theater (New York, NY)                                    | SAME                           | CBI   | REWARD                               |
| 93  | Glassworks Art Studio (Morristown, NJ)                             | SAME                           | CBI   | REWARD                               |
| 94  | Goddard School (Randolph, NJ)                                      | SAME                           | CBI   | REWARD                               |
| 95  | Goryeb Children's Hospital (Morristown, NJ)                        | SAME                           | CBI   | REWARD                               |
| 96  | Great Swamp Outdoor Education Center (Chatham Township, NJ)        |                                |   | REWARD                               |
| 97  | Grounds for Sculpture (Hamilton Twp, NJ)                           | SAME                           | CBI   | REWARD                               |
| 98  | Growing Stage - The Children's Theatre of New Jersey (Netcong, NJ) | SAME                           | CBI   | REWARD                               |
| 99  | Habitat for Humanity (Randolph, NJ)                                |                                | CBI   |                                      |
| 100 | Habitat for Humanity Project Site (Landing, NJ)                    | SAME                           | CBI   | REWARD                               |
| 101 | Habitat for Humanity Project Site (Wharton, NJ)                    | SAME                           | CBI   | REWARD                               |
| 102 | Hackettstown - Shops in & around Main Street (Hackettstown, NJ)    |                                | CBI   |                                      |
| 103 | Hackettstown Train Station (Hackettstown, NJ)                      |                                | CBI   |                                      |
| 104 | Hacklebarney State Park (Long Valley, NJ)                          | SAME                           | CBI   | REWARD                               |
| 105 | Hammer & Stain Roxbury (Succasunna, NJ)                            |                                | CBI   |                                      |
| 106 | Health Barn (Ridgewood, NJ)  | SAME                           | CBI   | REWARD                               |
| 107 | Hershey Lodge (Hershey, PA)  | SAME                           | CBI   | REWARD                               |
| 108 | Hershey Park (Hershey, PA)   | SAME                           | CBI   | REWARD                               |

Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination   | Trip Destination approved for: |   |                                      |
|-----|--|--------------------------------|---|--------------------------------------|
|     |  | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 109 | High View Farms (Budd Lake, NJ)  | SAME                           | CBI   | REWARD                               |
| 110 | Hillsborough High School (Hillsborough Township, NJ )                                  | SAME                           | CBI   | REWARD                               |
| 111 | Historic Drakesville Park (Ledgewood, NJ)  | SAME                           | CBI   | REWARD                               |
| 112 | Home Depot (Succasunna, NJ)  |                                | CBI   |                                      |
| 113 | Hopatcong State Park (Landing, NJ)   | SAME                           | CBI   | REWARD                               |
| 114 | Horseshoe Lake (Succasunna, NJ)  | SAME                           | CBI   | REWARD                               |
| 115 | Horseshoe Lake Recreation Complex (Succasunna, NJ)                                     | SAME                           | CBI   | REWARD                               |
| 116 | Howard Boulevard Laundry (Mt. Arlington, NJ)   |                                | CBI   |                                      |
| 117 | Hunter Hall (Flanders, NJ)   | SAME                           | CBI   | REWARD                               |
| 118 | Hunterdon Central High School (Flemington, NJ)   | SAME                           | CBI   | REWARD                               |
| 119 | IHOP (Kenvil, NJ)  |                                | CBI   | REWARD                               |
| 120 | Imagine That! Museum (Florham Park, NJ)  | SAME                           | CBI   | REWARD                               |
| 121 | Immaculata High School (Somerville, NJ)  | SAME                           | CBI   | REWARD                               |
| 122 | International Trade Center (ITC) (Budd Lake, NJ)                                       |                                | CBI   |                                      |
| 123 | iPlay America (Freehold, NJ)   | SAME                           | CBI   | REWARD                               |
| 124 | JAG Physical Therapy (Chatham, NJ)   | SAME                           | CBI   | REWARD                               |
| 125 | Jefferson Elementary School (Succasunna, NJ)   | SAME                           | CBI   | REWARD                               |
| 126 | Jefferson Lake Day Camp (Stanhope, NJ)   | SAME                           | CBI   | REWARD                               |
| 127 | Jefferson Township High School (Oak Ridge, NJ )  | SAME                           | CBI   | REWARD                               |
| 128 | Jenkinson's Boardwalk (Point Pleasant Beach, NJ)                                       |                                |   | REWARD                               |
| 129 | Jillian Spencer Studios (Succasunna, NJ)   |                                | CBI   |                                      |
| 130 | Kean University (Union, NJ)  | SAME                           | CBI   | REWARD                               |
| 131 | Kennedy Elementary School (Succasunna, NJ)   | SAME                           | CBI   | REWARD                               |
| 132 | Kittatinny High School (Newton, NJ)  | SAME                           | CBI   | REWARD                               |
| 133 | Kittatinny Valley State Park (Andover, NJ)   | SAME                           | CBI   | REWARD                               |
| 134 | Kohl's (Succasunna, NJ)  |                                | CBI   |                                      |
| 135 | Kubert School of Art (Dover, NJ)   | SAME                           | CBI   | REWARD                               |
| 136 | Lake Hopatcong Foundation (125 Landing Road, Landing, NJ)                              | SAME                           | CBI   | REWARD                               |
| 137 | Lake Hopatcong Foundation's Floating Classroom (Landing, NJ)                           | SAME                           | CBI   | REWARD                               |
| 138 | Lake Hopatcong Historical Museum (on the grounds of Hopatcong State Park, Landing, NJ) | SAME                           | CBI   | REWARD                               |
| 139 | Lakeland Florist (Landing, NJ)   |                                | CBI   |                                      |
| 140 | Lakota Wolf Preserve (Columbia, NJ)  | SAME                           | CBI   | REWARD                               |
| 141 | Landing Park (Landing, NJ)   |                                | CBI   |                                      |
| 142 | Landing Park Recreation Complex (Landing, NJ)  |                                | CBI   |                                      |
| 143 | LEGOLand (East Rutherford, NJ)   |                                |   | REWARD                               |
| 144 | Liberty Middle School (West Orange, NJ)  | SAME                           | CBI   | REWARD                               |

Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination  | Trip Destination approved for: |   |                                      |
|-----|---|--------------------------------|---|--------------------------------------|
|     |   | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 145 | Liberty Science Center (Jersey City, NJ)                      | SAME                           | CBI   | REWARD                               |
| 146 | Liberty State Park (Jersey City, NJ)                          | SAME                           | CBI   | REWARD                               |
| 147 | Life Town (Livingston, NJ)                                    |                                | CBI   |                                      |
| 148 | Lincoln Roosevelt Elementary School (Succasunna, NJ)          | SAME                           | CBI   | REWARD                               |
| 149 | Lincoln Tech (Mahwah, NJ)                                     | SAME                           | CBI   | REWARD                               |
| 150 | Lost River Caverns (Hellertown, PA)                           | SAME                           | CBI   | REWARD                               |
| 151 | Lowe's (Flanders, NJ)   |                                | CBI   |                                      |
| 152 | Luna Parc (Sandyston, NJ)                                     | SAME                           | CBI   | REWARD                               |
| 153 | Madison High School (Madison, NJ)                             | SAME                           | CBI   | REWARD                               |
| 154 | Marcade (Rockaway, NJ)  |                                |   | REWARD                               |
| 155 | Marcade Family Fun Center (Dover, NJ)                         |                                | CBI   |                                      |
| 156 | Market Street Mission (Morristown, NJ)                        | SAME                           | CBI   | REWARD                               |
| 157 | Matheny Hospital & Education Center (Peapack, NJ)             | SAME                           | CBI   | REWARD                               |
| 158 | Mayo Performing Arts Center (Morristown, NJ)                  | SAME                           | CBI   | REWARD                               |
| 159 | McDonald's (Succasunna, NJ)                                   |                                | CBI   |                                      |
| 160 | Meadowlands Environment Center (Lyndhurst, NJ)                | SAME                           | CBI   | REWARD                               |
| 161 | Medieval Times (Lyndhurst, NJ)                                | SAME                           | CBI   | REWARD                               |
| 162 | Meeker Street Pavilion (Succasunna, NJ)                       | SAME                           | CBI   | REWARD                               |
| 163 | Merry Heart Senior Care Services (Succasunna, NJ)             | SAME                           | CBI   | REWARD                               |
| 164 | Metro West (Whippany, NJ)                                     | SAME                           | CBI   | REWARD                               |
| 165 | Metropolitan Museum of Art (New York, NY)                     | SAME                           | CBI   | REWARD                               |
| 166 | Michaels Arts & Crafts Store (Flanders, NJ)                   |                                | CBI   |                                      |
| 167 | Missy's Main Street Cafe (Rockaway, NJ)                       |                                | CBI   |                                      |
| 168 | Mohican Outdoor Center (Blairstown, NJ)                       | SAME                           | CBI   | REWARD                               |
| 169 | Monroe Twp High School (Monroe Twp, NJ)                       | SAME                           | CBI   | REWARD                               |
| 170 | Monster Mini Golf (Fairfield, NJ)                             |                                |   | REWARD                               |
| 171 | Montclair Art Museum (Montclair, NJ)                          | SAME                           | CBI   | REWARD                               |
| 172 | Montclair State University (Montclair, NJ)                    | SAME                           | CBI   | REWARD                               |
| 173 | Montville Township High School (Montville, NJ)                | SAME                           | CBI   | REWARD                               |
| 174 | Morris County Correctional Facility (Morristown, NJ)          | SAME                           | CBI   | REWARD                               |
| 175 | Morris County Courthouse (Morristown, NJ)                     | SAME                           | CBI   | REWARD                               |
| 176 | Morris County Public Safety Training Academy (Morristown, NJ) | SAME                           | CBI   | REWARD                               |
| 177 | Morris County School of Glass (Morristown, NJ)                | SAME                           | CBI   | REWARD                               |
| 178 | Morris County School of Technology (Denville, NJ)             | SAME                           | CBI   | REWARD                               |
| 179 | Morris Knolls High School (Rockaway, NJ)                      | SAME                           | CBI   | REWARD                               |
| 180 | Morris Museum (Morristown, NJ)                                | SAME                           | CBI   | REWARD                               |

Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination   | Trip Destination approved for: |   |                                      |
|-----|--|--------------------------------|---|--------------------------------------|
|     |  | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 181 | Morris Plains Shopping Center (Morris Plains, NJ)        |                                | CBI   |                                      |
| 182 | Morristown (The Green) (Morristown, NJ)                  | SAME                           | CBI   | REWARD                               |
| 183 | Morristown Airport (Morristown, NJ)                      | SAME                           | CBI   | REWARD                               |
| 184 | Morristown High School (Morristown, NJ)                  | SAME                           | CBI   | REWARD                               |
| 185 | Morristown National Historical Park (Morristown, NJ)     | SAME                           | CBI   | REWARD                               |
| 186 | Morristown Train Station (Morristown, NJ)                |                                | CBI   |                                      |
| 187 | Mount Arlington Public School (Mt. Arlington, NJ)        | SAME                           | CBI   | REWARD                               |
| 188 | Mount Arlington Senior Living (Mt. Arlington, NJ)        | SAME                           | CBI   | REWARD                               |
| 189 | Mount Arlington Train Station (Mt. Arlington, NJ)        |                                | CBI   |                                      |
| 190 | Mount Olive High School (Flanders, NJ)                   | SAME                           | CBI   | REWARD                               |
| 191 | Mount Tammany (Knowlton Township, NJ)                    | SAME                           | CBI   | REWARD                               |
| 192 | Museum of Modern Art (New York, NY)                      | SAME                           | CBI   | REWARD                               |
| 193 | Mutter Museum (Philadelphia, PA)                         | SAME                           | CBI   | REWARD                               |
| 194 | NBC Studio (New York, NY)                                | SAME                           | CBI   | REWARD                               |
| 195 | New Brunswick Performing Arts Center (New Brunswick, NJ) | SAME                           | CBI   | REWARD                               |
| 196 | New Jersey Convention and Exposition Center (Edison, NJ) | SAME                           | CBI   | REWARD                               |
| 197 | NJ Office of the Attorney General (Trenton, NJ)          | SAME                           | CBI   | REWARD                               |
| 198 | New Jersey Performing Arts Center (Newark, NJ)           | SAME                           | CBI   | REWARD                               |
| 199 | New Providence High School (New Providence, NJ)          | SAME                           | CBI   | REWARD                               |
| 200 | New York Jets Practice Facility (Florham Park, NJ)       | SAME                           | CBI   | REWARD                               |
| 201 | Newark Liberty International Airport (Newark, NJ)        | SAME                           | CBI   | REWARD                               |
| 202 | Nixon Elementary School (Landing, NJ)                    | SAME                           | CBI   | REWARD                               |
| 203 | NJ Battle Zone (Randolph, NJ)                            |                                |   | REWARD                               |
| 204 | Northeast Carpenters Union Training Center (Edison, NJ)  | SAME                           | CBI   | REWARD                               |
| 205 | Ocean Institute of Brookdale (Lincroft, NJ)              | SAME                           | CBI   | REWARD                               |
| 206 | Old Bridge High School (Matawan, NJ)                     | SAME                           | CBI   | REWARD                               |
| 207 | Ort Farms (Long Valley, NJ)                              | SAME                           | CBI   | REWARD                               |
| 208 | Outback Steakhouse (Ledgewood, NJ)                       |                                | CBI   |                                      |
| 209 | Park Lake School (Rockaway, NJ)                          | SAME                           | CBI   | REWARD                               |
| 210 | Park Theater (Union City, NJ)                            | SAME                           | CBI   | REWARD                               |
| 211 | Pax Amicus Theater (Budd Lake, NJ)                       | SAME                           | CBI   | REWARD                               |
| 212 | Penn Museum (Philadelphia, PA)                           | SAME                           | CBI   | REWARD                               |
| 213 | Penn State Children's Hospital (Hershey, PA)             | SAME                           | CBI   | REWARD                               |
| 214 | Pequest Hatchery (Oxford, NJ)                            |                                |   | REWARD                               |
| 215 | Pet Goods (Succasunna, NJ)                               |                                | CBI   |                                      |
| 216 | Petco (Succasunna, NJ)                                   |                                | CBI   |                                      |



Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination                                    | Trip Destination approved for: |   |                                      |
|-----|---|--------------------------------|---|--------------------------------------|
|     |   | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 217 | Philadelphia Mint (Philadelphia, PA)                | SAME                           | CBI   | REWARD                               |
| 218 | Picatinny Arsenal (Wharton, NJ)                     | SAME                           | CBI   | REWARD                               |
| 219 | Pinspiration (Randolph, NJ)                         |                                | CBI   | REWARD                               |
| 220 | Pocono Valley Resort (Reeders, PA)                  | SAME                           | CBI   | REWARD                               |
| 221 | Polo's (Netcong, NJ)                                | SAME                           | CBI   | REWARD                               |
| 222 | Pop's Bagels (Landing, NJ)                          |                                | CBI   |                                      |
| 223 | Princeton Blairstown Center (Hardwick Township, NJ) |                                |   | REWARD                               |
| 224 | Princeton University (Princeton, NJ)                | SAME                           | CBI   | REWARD                               |
| 225 | Prudential Center (Newark, NJ)                      | SAME                           | CBI   | REWARD                               |
| 226 | Ramapo College (Mahwah, NJ)                         | SAME                           | CBI   | REWARD                               |
| 227 | Randolph Diner (Randolph, NJ)                       |                                | CBI   |                                      |
| 228 | Randolph High School (Randolph, NJ)                 | SAME                           | CBI   | REWARD                               |
| 229 | Raptor Trust (Millington, NJ)                       |                                |   | REWARD                               |
| 230 | Raritan Headwaters (Bedminster, NJ)                 | SAME                           | CBI   | REWARD                               |
| 231 | Raritan Valley Community College (Branchburg, NJ)   | SAME                           | CBI   | REWARD                               |
| 232 | Red Bulls Arena (Harrison, NJ)                      | SAME                           | CBI   | REWARD                               |
| 233 | Reeves-Reed Arboretum (Summit, NJ)                  | SAME                           | CBI   | REWARD                               |
| 234 | Regional Day School (Morristown, NJ)                | SAME                           | CBI   | REWARD                               |
| 235 | Riamede Farms (Chester, NJ)                         | SAME                           | CBI   | REWARD                               |
| 236 | Ridgedale Middle School (Florham Park, NJ)          | SAME                           | CBI   | REWARD                               |
| 237 | Ringwood State Park (Ringwood, NJ)                  | SAME                           | CBI   | REWARD                               |
| 238 | Rita's (Flanders, NJ)                               |                                | CBI   |                                      |
| 239 | Rita's Italian Ice & Frozen Custard (Flanders, NJ)  |                                |   | REWARD                               |
| 240 | Rockaway Lanes Inc. (Rockaway, NJ)                  |                                | CBI   | REWARD                               |
| 241 | Rockaway Townsquare Mall (Rockaway, NJ)             |                                | CBI   |                                      |
| 242 | Roosters Coffeehouse (Ledgewood, NJ)                |                                | CBI   |                                      |
| 243 | Rosen Performing Arts Center (Wayne, NJ)            | SAME                           | CBI   | REWARD                               |
| 244 | Roxbury Diner (Succasunna, NJ)                      | SAME                           | CBI   | REWARD                               |
| 245 | Roxbury Fire Company No. 1 (Ledgewood, NJ)          | SAME                           | CBI   | REWARD                               |
| 246 | Roxbury Fire Company No. 2 (Landing, NJ)            | SAME                           | CBI   | REWARD                               |
| 247 | Roxbury Food Pantry (Succasunna, NJ)                | SAME                           | CBI   | REWARD                               |
| 248 | Roxbury High School (Succasunna, NJ)                | SAME                           | CBI   | REWARD                               |
| 249 | Roxbury Library (Succasunna, NJ)                    |                                |   | REWARD                               |
| 250 | Roxbury Performing Arts Center (Succasunna, NJ)     | SAME                           | CBI   | REWARD                               |
| 251 | Roxbury Police Station (Ledgewood, NJ)              |                                | CBI   |                                      |
| 252 | Roxbury Public Library (Succasunna, NJ)             | SAME                           | CBI   | REWARD                               |

Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination  | Trip Destination approved for: |   |                                      |
|-----|---|--------------------------------|---|--------------------------------------|
|     |   | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 253 | Roxbury Recreation Center (Succasunna, NJ)                                    |                                | CBI   |                                      |
| 254 | Roxbury Senior Center (Succasunna, NJ)  | SAME                           | CBI   | REWARD                               |
| 255 | Roxbury Social Services (Succasunna, NJ)                                      | SAME                           | CBI   | REWARD                               |
| 256 | Roxbury Town Hall (Succasunna, NJ)  | SAME                           | CBI   | REWARD                               |
| 257 | Roxbury Township Police Department (Ledgewood, NJ)                            | SAME                           | CBI   | REWARD                               |
| 258 | Roxbury's Memorial Day Parade (Succasunna, NJ)                                | SAME                           | CBI   | REWARD                               |
| 259 | Rutgers University (New Brunswick, NJ)  | SAME                           | CBI   | REWARD                               |
| 260 | Rutgers University (Piscataway, NJ)   | SAME                           | CBI   | REWARD                               |
| 261 | Saint Elizabeth University (Morristown, NJ)                                   | SAME                           | CBI   | REWARD                               |
| 262 | Sandy Hook - Gateway National Recreation Area (Highlands, NJ)                 | SAME                           | CBI   | REWARD                               |
| 263 | SeaQuest (Woodbridge, NJ)   | SAME                           | CBI   | REWARD                               |
| 264 | Seeing Eye, Inc. (Morristown, NJ)   | SAME                           | CBI   | REWARD                               |
| 265 | Seton Hall University (South Orange, NJ)                                      | SAME                           | CBI   | REWARD                               |
| 266 | Seton Hall University School of Health & Medical Sciences (Nutley, NJ)        | SAME                           | CBI   | REWARD                               |
| 267 | ShopRite (Flanders, NJ)   | SAME                           | CBI   | REWARD                               |
| 268 | ShopRite (Succasunna, NJ)   | SAME                           | CBI   | REWARD                               |
| 269 | Shops At Ledgewood Commons (Ledgewood, NJ)                                    |                                | CBI   |                                      |
| 270 | Short Hills Mall - Apple Store (Short Hills, NJ)                              | SAME                           | CBI   | REWARD                               |
| 271 | Six Flags Great Adventure (Jackson Twp, NJ)                                   | SAME                           | CBI   | REWARD                               |
| 272 | Sky Zone Trampoline Park (Allendale, NJ)                                      |                                |   | REWARD                               |
| 273 | Skylands Stadium - Sussex County Minors (Augusta NJ)                          |                                |   | REWARD                               |
| 274 | Snip-its in Rockaway Town Plaza (Rockaway, NJ)                                |                                | CBI   |                                      |
| 275 | Somerset County Vocational & Technical High School (Bridgewater Township, NJ) | SAME                           | CBI   | REWARD                               |
| 276 | Somerset Patriots Ballpark (Bridgewater, NJ)                                  |                                |   | REWARD                               |
| 277 | Somerset Patriots Stadium (TD Bank Ballpark) (Bridgewater, NJ)                | SAME                           | CBI   | REWARD                               |
| 278 | Somerville High School (Somerville, NJ)                                       | SAME                           | CBI   | REWARD                               |
| 279 | Sony Hall (New York, NY)  | SAME                           | CBI   | REWARD                               |
| 280 | South Brunswick High School (Monmouth Junction, NJ)                           | SAME                           | CBI   | REWARD                               |
| 281 | Sparta High School (Sparta, NJ)   | SAME                           | CBI   | REWARD                               |
| 282 | Splatter Room at Pinspiration (Randolph, NJ)                                  |                                |   | REWARD                               |
| 283 | SportsCare Arena (Aspen Ice) (Randolph, NJ)                                   |                                |   | REWARD                               |
| 284 | St. Hubert's Animal Welfare Center (Madison, NJ)                              | SAME                           | CBI   | REWARD                               |
| 285 | Staples (Succasunna, NJ)  |                                | CBI   |                                      |
| 286 | State Theatre New Jersey (New Brunswick, NJ)                                  | SAME                           | CBI   | REWARD                               |
| 287 | Statue of Liberty National Monument (New York, NY)                            | SAME                           | CBI   | REWARD                               |
| 288 | Sterling Hill Mining Museum (Ogdensburg, NJ)                                  | SAME                           | CBI   | REWARD                               |



Trip Destinations for Staff and Students of Roxbury Public Schools and Roxbury Community School -  
Board approved 7/1/25 through 6/30/26 pursuant to District Policy/Regulation No. 2340 and as indicated below.

|     | Trip Destination   | Trip Destination approved for: |   |                                      |
|-----|--|--------------------------------|---|--------------------------------------|
|     |  | Same-day trips                 | CBI trips for Autism and Multiple Disabilities programs | Rewards-based trips for ERI programs |
| 289 | Sushi Hana (Succasunna, NJ)                              |                                | CBI   |                                      |
| 290 | Sussex County Charter School for Technology (Sparta, NJ) | SAME                           | CBI   | REWARD                               |
| 291 | Sussex County Fairgrounds (Augusta, NJ)                  | SAME                           | CBI   | REWARD                               |
| 292 | Sussex County Technical School (Sparta, NJ)              | SAME                           | CBI   | REWARD                               |
| 293 | Target (Rockaway, NJ)                                    |                                | CBI   |                                      |
| 294 | Taylor's Ice Cream Parlor (Chester, NJ)                  |                                | CBI   |                                      |
| 295 | TD Bank (Succasunna, NJ)                                 |                                | CBI   |                                      |
| 296 | The Met Cloisters Museum (Closter, NJ and New York, NY)  | SAME                           | CBI   | REWARD                               |
| 297 | Timothy Christian High School (Parisippany, NJ)          | SAME                           | CBI   | REWARD                               |
| 298 | Tranquility Farms (Green Township, NJ)                   | SAME                           | CBI   | REWARD                               |
| 299 | Turkey Brook Park (Budd Lake, NJ)                        |                                | CBI   | REWARD                               |
| 300 | Turtle Back Zoo (West Orange, NJ)                        | SAME                           | CBI   | REWARD                               |
| 301 | United States Holocaust Memorial Museum (Washington, DC) | SAME                           | CBI   | REWARD                               |
| 302 | United States Postal Service (Landing, NJ)               |                                | CBI   |                                      |
| 303 | United States Postal Service (Ledgewood, NJ)             |                                | CBI   |                                      |
| 304 | United States Postal Service (Succasunna, NJ)            |                                | CBI   |                                      |
| 305 | Universal Technical Institute (Bloomfield, NJ)           | SAME                           | CBI   | REWARD                               |
| 306 | Wall Street (New York, NY)                               | SAME                           | CBI   | REWARD                               |
| 307 | Warren County Technical School (Washington, NJ)          | SAME                           | CBI   | REWARD                               |
| 308 | Waterloo Village Historic Site (Stanhope, NJ)            | SAME                           | CBI   | REWARD                               |
| 309 | Wayne Hills High School (Wayne, NJ)                      | SAME                           | CBI   | REWARD                               |
| 310 | Weiss Markets (Flanders, NJ)                             | SAME                           | CBI   | REWARD                               |
| 311 | Wendy's (Ledgewood, NJ)                                  |                                | CBI   |                                      |
| 312 | West 10 Car Wash and Detail Center (Succasunna, NJ)      |                                | CBI   |                                      |
| 313 | West Deptford High School (West Deptford, NJ)            | SAME                           | CBI   | REWARD                               |
| 314 | West Essex High School (North Caldwell, NJ)              | SAME                           | CBI   | REWARD                               |
| 315 | West Milford High School (West Milford, NJ)              | SAME                           | CBI   | REWARD                               |
| 316 | West Morris Central High School (Chester, NJ )           | SAME                           | CBI   | REWARD                               |
| 317 | West Orange High School (West Orange, NJ)                | SAME                           | CBI   | REWARD                               |
| 318 | Wharton Diner (Wharton, NJ)                              |                                | CBI   |                                      |
| 319 | Whippany Actuation Systems (Whippany, NJ)                | SAME                           | CBI   | REWARD                               |
| 320 | William Paterson University (Wayne, NJ)                  | SAME                           | CBI   | REWARD                               |
| 321 | Winter Garden Theater (New York, NY)                     | SAME                           | CBI   | REWARD                               |
| 322 | Woodbridge High School (Woodbridge, NJ)                  | SAME                           | CBI   | REWARD                               |
| 323 | Worthington State Forest (Columbia, NJ)                  | SAME                           | CBI   | REWARD                               |
| 324 | YMCA (Randolph, NJ)                                      |                                | CBI   |                                      |

**TABLE I: Teachers & Educational Services Personnel**

[ # ] 10-month employee shall start working on the first day of the board approved school calendar.

[ + ] Dates noted contingent on attendance and subject to change.

|     | Last Name | First Name | Loc      | Position                          | Start Date   | End Date | 25/26 FTE if diff than 1.00 | 25/26 Step | 25/26 Level | 25/26 Base Salary | 25/26 Longevity Amt | 25/26 TOTAL Salary | Tenured? [ + ]  | Discussion  |
|-----|-----------|------------|----------|-----------------------------------|--------------|----------|-----------------------------|------------|-------------|-------------------|---------------------|--------------------|-----------------|---|
| 1   | BETZ      | CHELSEA    | KES, NES | OT                                | 9/1/25 [ # ] | 6/30/26  |                             | 9-10 [ ^ ] | MA          | \$ 70,103 [ ^ ]   | \$ -                | \$ 70,103 [ ^ ]    | Tenured 8/31/25 | [ ^ ] Amendments to CB's reappt approved 5/12/25 in XVI.C.10.2, Exhibit HR-2. |
| * 2 | GANGEMI   | KAYLA      | EMS, RHS | Behavior Specialist-Analyst [ @ ] | 9/1/25 [ # ] | 6/30/26  |                             | 9-10       | MA+30       | \$ 73,260         | \$ -                | \$ 73,260          | Tenured 2/15/26 | [ @ ] Amendments to KG's reappt approved 5/12/25 in XVI.C.10.2, Exhibit HR-2. |

**TABLE II: REA Paraprofessionals**

[ # ] 10-month employee shall start working on the first day of the board approved school calendar.

| FULL-TIME SPECIAL EDUCATION PARAPROFESSIONALS<br>(ASSIGNED WORK HOURS SUBJECT TO CHANGE; ALLOWED 30 OR MORE HOURS WEEKLY) |           |            |            |                   |                     |                  |          |
|---|-----------|------------|------------|-------------------|---------------------|------------------|----------|
|   | Last Name | First Name | 25/26 Step | 25/26 Hourly Rate | 25/26 Longevity Amt | Start Date [ # ] | End Date |
| * 1   | DEXTER    | CARLA      | G          | \$ 24.50          | \$ -                | 9/1/25           | 6/30/26  |

**TABLE III: REA Maintenance, Grounds, & Mechanics**

[ # ] Employees must maintain current licenses and provide proof annually to the Board to receive full payment of stipends listed (Article LIX).

|   |   |            |            |                    |          | Licenses [ # ]    |          |                 |      |             |                        |           |                   |           |                     |                    |            |          |   |
|---|---|------------|------------|--------------------|----------|-------------------|----------|-----------------|------|-------------|------------------------|-----------|-------------------|-----------|---------------------|--------------------|------------|----------|---|
|   |   | Last Name  | First Name | Job Title          | Location | 25/26 Base Salary | Asbestos | Boiler          | CDL  | Electrician | Journeyman Electrician | Pesticide | Plumbing          | REF/ HVAC | 25/26 Longevity Amt | 25/26 TOTAL Salary | Start Date | End Date | Discussion  |
| * | 1 | GOTTSLEBEN | JEFFREY    | Maintenance Worker | B&G      | \$ 86,125         | \$ -     | \$ 400          | \$ - | \$ -        | \$ -                   | \$ -      | \$ 1,300<br>[ ^ ] | \$ -      | \$ 375              | \$ 88,200          | 7/1/25     | 6/30/26  | [ ^ ] Amendment to JG's reappt approved 5/12/25 in XVI.C.10.2, Exhibit HR-6.  |
| * | 2 | WILDERMUTH | JAMES      | Maintenance Worker | B&G      | \$ 80,187         | \$ -     | \$ 400<br>[ @ ] | \$ - | \$ 1,400    | \$ -                   | \$ -      | \$ -              | \$ -      | \$ -                | \$ 81,987<br>[ @ ] | 7/1/25     | 6/30/26  | [ @ ] Amendments to JW's reappt approved 5/12/25 in XVI.C.10.2, Exhibit HR-6. |

**TABLE IV: Bus Drivers**

[ + ] Annual salary based on a daily work package of at least 5 hours, subject to change under the terms of the bargaining agreement.

[ # ] 10-month employee shall start working on the first day of the board approved school calendar.

|   | Last Name | First Name | Job Title  | 25/26 Step | 25/26 Hourly Rate [ + ] | Start Date [ # ] | End Date | Discussion   |
|---|-----------|------------|------------|------------|-------------------------|------------------|----------|--|
| 1 | DEXTER    | CYNTHIA    | Bus Driver | 5          | \$ 38.82                | 9/1/25           | 6/30/26  | Rescind 25/26 reappt; CD's retirement to be eff 6/30/25 aprvd 4/28/25, XVII.C.1.3. |

|      | POSITION<br>LOC | POSITION                     | ASSIGNMENT                     | SEASON    | 25/26 LAST<br>NAME | 25/26 FIRST<br>NAME | 25/26 Base<br>Stipend | 25/26 # of<br>Consec Yrs<br>thru 25/26<br>Season | 25/26<br>Longevity<br>Stipend | 25/26<br>TOTAL<br>Stipend | 25/26 Note about<br>Consec Yrs  |
|------|-----------------|------------------------------|--------------------------------|-----------|--------------------|---------------------|-----------------------|--|-------------------------------|---------------------------|---|
| 1    | EMS             | All Sports                   | Athletic Coordinator           | Fall      | Moskowitz          | Phillip             | \$ 2,761              | n/a  | n/a                           | \$ 2,761                  |   |
| 2    | EMS             | Cross Country - Boys         | Head Coach                     | Fall      | Gangemi            | Giuseppe            | \$ 5,754              | 12   | \$ 800                        | \$ 6,554                  |   |
| 3    | EMS             | Cross Country - Girls        | Head Coach                     | Fall      | Moskowitz          | Phillip             | \$ 5,754              | 9  | \$ 500                        | \$ 6,254                  |   |
| 4    | EMS             | Field Hockey                 | Head Coach                     | Fall      | Darling            | Samantha            | \$ 5,754              | 5  | \$ 100                        | \$ 5,854                  | Fall Co-Head Coach of Field Hockey @ EMS for 21/22 & 22/23. Fall Head Coach of Field Hockey @ EMS as of 23/24.  |
| * 5  | RHS             | All Sports                   | Athletic Trainer               | Fall      | Koch               | Joseph              | \$ 8,019              | 29   | \$ 2,500                      | \$ 10,519                 |   |
| * 6  | RHS             | All Sports                   | Equipment Assistant Manager    | Fall      | Bischoff           | Derek               | \$ 4,562              | n/a  | n/a                           | \$ 4,562                  |   |
| * 7  | RHS             | All Sports                   | Equipment Manager              | Fall      | Miller             | Thomas              | \$ 6,291              | n/a  | n/a                           | \$ 6,291                  |   |
| * 8  | RHS             | Cheerleading                 | Assistant Coach                | Fall      | Brodhecker         | Casandra            | \$ 4,461              | 2  | \$ -                          | \$ 4,461                  |   |
| * 9  | RHS             | Cheerleading                 | Assistant Coach                | Fall      | Cacchio            | Mary                | \$ 4,461              | 3  | \$ -                          | \$ 4,461                  |   |
| * 10 | RHS             | Cheerleading                 | Head Coach                     | Fall      | Vergara            | Wendy               | \$ 4,973              | 1  | \$ -                          | \$ 4,973                  |   |
| * 11 | RHS             | Cross Country - Boys & Girls | Assistant Coach                | Fall      | Gervasio           | Thomas              | \$ 6,798              | 4  | \$ -                          | \$ 6,798                  |   |
| * 12 | RHS             | Cross Country - Boys & Girls | Head Coach                     | Fall      | Bischoff           | Derek               | \$ 9,347              | 9  | \$ 500                        | \$ 9,847                  | Fall Head Coach for Boys' Cross Country @ RHS for 17/18 thru 21/22. Fall Head Coach for Boys' & Girls' Cross Country @ RHS as of 22/23.   |
| * 13 | RHS             | Field Hockey                 | Assistant Coach                | Fall      | Brown              | Karisa              | \$ 5,828              | 5  | \$ 50                         | \$ 5,878                  | Fall Co-Head Coach of Field Hockey @ EMS for 21/22 & 22/23. Fall Asst Coach of Field Hockey @ RHS as of 23/24.  |
| * 14 | RHS             | Field Hockey                 | Assistant Coach                | Fall      | Peterson           | Alexandra           | \$ 5,828              | 9  | \$ 250                        | \$ 6,078                  |   |
| * 15 | RHS             | Field Hockey                 | Head Coach                     | Fall      | Williams           | Kaitlyn             | \$ 8,350              | 6  | \$ 100                        | \$ 8,450                  | Fall Asst Coach for Girls' Soccer @ RHS for 20/21. Fall Head Coach for Girls' XC @ RHS for 21/22. Fall Asst Coach for Field Hockey @ RHS for 22/23. Fall Head Coach for Field Hockey @ RHS as of 23/24. |
| * 16 | RHS             | Football                     | Assistant Coach                | Fall      | Biank              | David               | \$ 7,262              | 2  | \$ -                          | \$ 7,262                  |   |
| * 17 | RHS             | Football                     | Assistant Coach                | Fall      | Diorio             | Danny               | \$ 7,262              | 5  | \$ 50                         | \$ 7,312                  |   |
| * 18 | RHS             | Football                     | Assistant Coach                | Fall      | Dolan              | James               | \$ 7,262              | 24   | \$ 1,000                      | \$ 8,262                  |   |
| * 19 | RHS             | Football                     | Assistant Coach                | Fall      | Misurelli          | Frank               | \$ 7,262              | 20   | \$ 800                        | \$ 8,062                  |   |
| * 20 | RHS             | Football                     | Assistant Coach                | Fall      | Roumes             | Michael             | \$ 7,262              | 2  | \$ -                          | \$ 7,262                  |   |
| * 21 | RHS             | Football                     | Assistant Coach                | Fall      | Spargo             | Justin              | \$ 7,262              | 2  | \$ -                          | \$ 7,262                  |   |
| * 22 | RHS             | Football                     | Assistant Coach                | Fall      | Trotter            | Gregory             | \$ 7,262              | 27   | \$ 1,150                      | \$ 8,412                  |   |
| * 23 | RHS             | Football                     | Head Coach                     | Fall      | Roumes             | Ryan                | \$ 10,905             | 9  | \$ 250                        | \$ 11,155                 | Fall Asst Coach for Football @ RHS 17/18 thru 21/22. Fall Head Coach for Football @ RHS as of 22/23.  |
| * 24 | RHS             | Gymnastics                   | Assistant Coach                | Fall      | Duval              | Mersaydez           | \$ 5,523              | 2  | \$ -                          | \$ 5,523                  |   |
| * 25 | RHS             | Gymnastics                   | Head Coach                     | Fall      | Gluck              | Caitlin             | \$ 8,073              | 5  | \$ 100                        | \$ 8,173                  |   |
| * 26 | RHS             | Marching Band                | Assistant Director No. 1       | Fall      | Monaghan           | Mark                | \$ 5,725              | 4  | \$ -                          | \$ 5,725                  |   |
| * 27 | RHS             | Marching Band                | Assistant Director No. 2       | Fall      | Kulick             | Justin              | \$ 5,725              | 14   | \$ 500                        | \$ 6,225                  | MB Percussion Adv 12/13-14/15; Asst Dir 15/16 & 16/17; Percussion Adv 17/18 & 18/19; Asst Dir as of 19/20   |
| * 28 | RHS             | Marching Band                | Band Front Color Guard Advisor | Fall      | Herrera            | Cindy               | \$ 4,157              | 6  | \$ 100                        | \$ 4,257                  |   |
| * 29 | RHS             | Marching Band                | Director                       | Fall      | Sweer              | Ryan                | \$ 8,000              | 9  | \$ 500                        | \$ 8,500                  |   |
| * 30 | RHS             | Marching Band                | Percussion Advisor             | Fall      | Jenkins            | Christopher         | \$ 4,156              | 5  | \$ 50                         | \$ 4,206                  | MB Tech (No. 3) 21/22; Percussion Adv as of 22/23   |
| * 31 | RHS             | Marching Band                | Technician No. 1               | Fall      | Conrad             | Jeffrey             | \$ 4,418              | 9  | \$ 250                        | \$ 4,668                  |   |
| * 32 | RHS             | Marching Band                | Technician No. 2               | Fall      | Kulick             | Lauren              | \$ 3,320              | 2  | \$ -                          | \$ 3,320                  |   |
| * 33 | RHS             | Marching Band                | Technician No. 3               | Fall      | Denburg            | Andrew              | \$ 2,090              | 7  | \$ 150                        | \$ 2,240                  | MB Tech (No. 2) 19/20 & 20/21; Asst Dir 21/22; Tech (No. 2) 22/23 & 23/24; Tech (No. 3) as of 24/25   |
| * 34 | RHS             | Roxbotics                    | Head Coach                     | Year long | Taylor             | Mark                | \$ 7,999              | 7  | \$ 300                        | \$ 8,299                  |   |
| * 35 | RHS             | Soccer - Boys                | Assistant Coach                | Fall      | Benbow             | Jonathan            | \$ 5,828              | 2  | \$ -                          | \$ 5,828                  |   |
| * 36 | RHS             | Soccer - Boys                | Assistant Coach                | Fall      | Bewalder           | Kevin               | \$ 5,828              | 24   | \$ 1,000                      | \$ 6,828                  |   |
| * 37 | RHS             | Soccer - Boys                | Assistant Coach                | Fall      | Zavala             | Ernesto             | \$ 5,828              | 3  | \$ -                          | \$ 5,828                  |   |
| * 38 | RHS             | Soccer - Boys                | Head Coach                     | Fall      | Franco             | Kevin               | \$ 8,350              | 6  | \$ 100                        | \$ 8,450                  | Fall Asst Coach for Boys' Soccer @ RHS for 20/21 & 21/22. Fall Head Coach for Boys' Soccer @ RHS as of 22/23.   |
| * 39 | RHS             | Soccer - Girls               | Assistant Coach                | Fall      | Monaco             | David               | \$ 5,828              | 23   | \$ 950                        | \$ 6,778                  |   |
| * 40 | RHS             | Soccer - Girls               | Assistant Coach                | Fall      | Roman              | Daniel              | \$ 5,828              | 2  | \$ -                          | \$ 5,828                  |   |
| * 41 | RHS             | Soccer - Girls               | Assistant Coach                | Fall      | Tufaro             | Catherine           | \$ 5,828              | 2  | \$ -                          | \$ 5,828                  |   |
| * 42 | RHS             | Soccer - Girls               | Head Coach                     | Fall      | Renna              | Justin              | \$ 8,350              | 26   | \$ 2,200                      | \$ 10,550                 |   |
| * 43 | RHS             | Tennis - Girls               | Assistant Coach                | Fall      | Miller             | Ryan                | \$ 5,523              | 4  | \$ -                          | \$ 5,523                  |   |

|      | <b>POSITION<br/>LOC</b> | <b>POSITION</b>    | <b>ASSIGNMENT</b>          | <b>SEASON</b> | <b>25/26 LAST<br/>NAME</b> | <b>25/26 FIRST<br/>NAME</b> | <b>25/26 Base<br/>Stipend</b> | <b>25/26 # of<br/>Consec Yrs<br/>thru 25/26<br/>Season</b> | <b>25/26<br/>Longevity<br/>Stipend</b> | <b>25/26<br/>TOTAL<br/>Stipend</b> | <b>25/26 Note about<br/>Consec Yrs</b>   |
|------|-------------------------|--------------------|----------------------------|---------------|----------------------------|-----------------------------|-------------------------------|--|--|------------------------------------|--|
| * 44 | RHS                     | Tennis - Girls     | Head Coach                 | Fall          | Doyle                      | Robert                      | \$ 8,073                      | 6  | \$ 100                                 | \$ 8,173                           | Fall Asst Coach for Girls' Tennis @ RHS for 20/21 & 21/22. Fall Head Coach for Girls' Tennis @ RHS as of 22/23.            |
| * 45 | RHS                     | Volleyball - Girls | Assistant Coach            | Fall          | Geary                      | Jason                       | \$ 5,828                      | 4  | \$ -                                   | \$ 5,828                           |  |
| * 46 | RHS                     | Volleyball - Girls | Assistant Coach            | Fall          | Small                      | Jessica                     | \$ 5,828                      | 10   | \$ 300                                 | \$ 6,128                           | Fall Asst Coach for Girls' Volleyball @ RHS for 15/16 thru 21/22; & as of 22/23  |
| * 47 | RHS                     | Volleyball - Girls | Head Coach                 | Fall          | Correnti                   | Alison                      | \$ 8,350                      | 8  | \$ 200                                 | \$ 8,550                           | Fall Asst Coach for Girls' Volleyball @ RHS for 18/19 thru 22/23. Fall Head Coach for Girls' Volleyball @ RHS as of 23/24. |
| * 48 | RHS                     | Weight Room        | Head Coach                 | Fall          | Scheneck                   | Matthew                     | \$ 6,291                      | n/a  | n/a                                    | \$ 6,291                           |  |
| * 49 | RHS                     | Weight Room        | Head Coach                 | Summer        | Roumes                     | Ryan                        | \$ 6,291                      | n/a  | n/a                                    | \$ 6,291                           |  |
| * 50 | RHS & EMS               | All Sports         | Assistant Athletic Trainer | Fall          | Forlenza                   | Corey                       | \$ 5,495                      | 7  | \$ 150                                 | \$ 5,645                           |  |

T = Substitute Teacher | P = Substitute Paraprofessional | S = Substitute Secretary | N = Substitute Nurse | LA = Substitute Lunch Aide

|    |                        |             |
|----|------------------------|-------------|
| 1  | Alter, Angela          | N           |
| 2  | Andresky, Laura        | N           |
| 3  | Antigua, Brittany      | T, P, S, LA |
| 4  | Attieh, Ashley         | T, LA       |
| 5  | Bazewicz, Dove         | T, P, S, LA |
| 6  | Berta, Yvette          | T, P, S     |
| 7  | Bijelic, Kryssa        | T, P, S, LA |
| 8  | Blanchard, Elissa      | T, P        |
| 9  | Boutrs, Margi          | T, P, S, LA |
| 10 | Bowers, Rosemary       | N           |
| 11 | Buschke, Suzanne       | T, LA       |
| 12 | Campbell, Eileen       | T           |
| 13 | Castaneda, Cristian    | T, P, S, LA |
| 14 | Christensen, Catherine | T, P        |
| 15 | Christian, David       | T, P, S, LA |
| 16 | Clevenger, Tracy       | T, P, S     |
| 17 | Damell, Joan           | T, P        |
| 18 | Danielson, Michelle    | T, P, LA    |
| 19 | Davidson, Jessica      | T, LA       |
| 20 | Decker, Sonia          | T, P        |
| 21 | Deutch, Haim           | T, P        |
| 22 | Dexter, Kyle           | T, P        |
| 23 | Dixon, Patricia        | T, LA       |
| 24 | Dunn, Frank            | T           |
| 25 | Flynn, Amy             | T, P, S     |
| 26 | Fromme, Jessica        | T, P        |
| 27 | Giliberti, Renee       | T, P, S, LA |
| 28 | Granata, Josephine     | T           |
| 29 | Haegeler, Carol        | T, P, S, LA |

|    |                      |             |
|----|----------------------|-------------|
| 30 | Hall, Jean           | T           |
| 31 | Hemmer, Jasmine      | T, P, S, LA |
| 32 | Hussein, Nihal       | T, P, S, LA |
| 33 | Iversen, Samantha    | T, P, S, LA |
| 34 | Iwankiw, Yuriy       | T, P, S, LA |
| 35 | Kacmarcik, Ashley    | T, P        |
| 36 | Kandemir, Ebru       | T, LA       |
| 37 | Korf, Alison         | T, P, S, LA |
| 38 | Kovach, John         | T, P, S, LA |
| 39 | Kromidas, George     | T, P, S, LA |
| 40 | Kurbansade, Robin    | T, P, S, LA |
| 41 | Laskoski, Vincent    | T, P        |
| 42 | Latella, Evelyn      | T, P, S, LA |
| 43 | Leavy, Dana          | T           |
| 44 | Lewis, Rebecca       | T, P, LA    |
| 45 | Lifshyts, Veronika   | N           |
| 46 | Loizou, Grace        | T, P, S, LA |
| 47 | MacEwen, Patricia    | T, P        |
| 48 | Matthews, Jacqueline | T, P, S, LA |
| 49 | McGowan, Kaitlyn     | T, P, S, LA |
| 50 | Miller, Thomas       | T, P        |
| 51 | Milsom, Lia          | T, P, LA    |
| 52 | Mooney, Corinne      | N           |
| 53 | Munson, Zorina       | P, S, LA    |
| 54 | Murphy, Kaitlyn      | T, P, LA    |
| 55 | Murro, Tara          | T, P, LA    |
| 56 | Naymeddin, Daniella  | T, P, S, LA |
| 57 | Neilson, Kacie       | T, P, S, LA |
| 58 | Nelson, Susan        | N           |

|    |                      |             |
|----|----------------------|-------------|
| 59 | Nilsen, Christine    | T, P, S, LA |
| 60 | Okun, Peter          | T, P, S, LA |
| 61 | Orleans, David       | T, P, S, LA |
| 62 | Osterman, Gianna     | T, LA       |
| 63 | Peslak, Christian    | T, P, S, LA |
| 64 | Pinero, Carolina     | T, P, S     |
| 65 | Price, Lynn          | N           |
| 66 | Ramsey, John         | T, P, S, LA |
| 67 | Rao, Veena           | T           |
| 68 | Reinoso, Krista      | T, P, S, LA |
| 69 | Rogalsky, Sierra     | T, P        |
| 70 | Scalamoni, Patricia  | T, P, S, LA |
| 71 | Schabel, Brenda      | T, P        |
| 72 | Scheuerman, Robert   | T, P        |
| 73 | Schimpf, Stace       | T, P, LA    |
| 74 | Skov, JoAnne         | T, P, LA    |
| 75 | Snoke, Colby         | T, LA       |
| 76 | Stahl, Owen          | T, P, S, LA |
| 77 | Stein, Jeanne        | T           |
| 78 | Swanick, Thomas      | T, P, S, LA |
| 79 | Talty, Tania         | T, P, S, LA |
| 80 | Tayler, Mark         | T, P, LA    |
| 81 | Taylor, Christina    | T, P, S, LA |
| 82 | Terracciano, Anthony | T, P, S, LA |
| 83 | Uvenio, JoAnn        | T, P, S, LA |
| 84 | Weiss, Donna         | T, P, LA    |
| 85 | Wilk, Emma           | T, P, S, LA |
| 86 | Wyszkowski, Victoria | T, P, S, LA |

|    | <u>Last Name</u> | <u>First Name</u> | <u>ESY Job Title</u>            | <u>Hourly Rate</u> | <u>Start Date</u> | <u>End Date</u> | <u>Discussion</u>               |
|----|------------------|-------------------|---------------------------------|--------------------|-------------------|-----------------|---------------------------------|
| 1  | Ventricelli      | Kathryn           | Program Coordinator (10.5 days) | \$50.00            | 6/30/2025         | 7/31/2025       |                                 |
| 2  | Folkers          | Caitlin           | Program Coordinator (10.5 days) | \$50.00            | 6/30/2025         | 7/31/2025       |                                 |
| 3  | Fernandes        | Theresa           | Transition Coordinator          | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 4  | Bae              | Mary              | Speech Language Therapist       | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 5  | Barbato          | Shelby            | Speech Language Therapist       | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 6  | Perez            | Linette           | Speech Language Therapist       | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 7  | Franco           | Kevin             | Occupational Therapist          | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 8  | Giordano         | Tessa             | Occupational Therapist          | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 9  | Hrynio           | Lindsey           | Nurse                           | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 10 | Aguero           | Brittany          | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 11 | Bauer            | Lindsey           | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 12 | Bolling          | Kelsey            | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 13 | Critelli         | Paul              | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 14 | Damelio          | Kellie            | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 15 | Fatula           | Yulia             | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 16 | Gede             | Stephanie         | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 17 | Hancock          | Jessie            | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 18 | Higgins          | Katherine         | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 19 | Hughes           | David             | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 20 | Kovach           | Michael           | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 21 | Lenox            | Thomas            | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 22 | Matullo          | Lauren            | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 23 | Meany            | Courtney          | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 24 | Neumann          | Erin              | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 25 | Schermerhorn     | Devon             | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 26 | Solotist         | April             | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 27 | Trimmer          | Theresa           | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 28 | Wassmer          | Kaitlyn           | Teacher                         | \$45.00            | 6/30/2025         | 7/31/2025       |                                 |
| 29 | Alban            | Victoria          | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 30 | Baggett          | Catherine         | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 31 | Bastch           | Jennifer          | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 32 | Bazewicz         | Dove              | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | County Substitute Certificaiton |
| 33 | Bocchino         | Kristina          | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 34 | Busby            | Ertin             | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 35 | Bullock          | Marielena         | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 36 | Carpentier       | James             | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | County Substitute Certificaiton |
| 37 | Colatrella       | Coleen            | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 38 | Davenport        | Melissa           | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 39 | Del Rosario      | Monica            | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 40 | Drury            | Sean              | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 41 | Fichter          | Heather           | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 42 | Fridella         | Tracey            | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 43 | Gabloff          | Hailey            | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | County Substitute Certificaiton |
| 44 | Gamba            | Marguerite        | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | County Substitute Certificaiton |
| 45 | Gilberti         | Renee             | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 46 | Gibney           | Lisa              | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 47 | Gong             | Josie             | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 48 | Green            | Christina         | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 49 | Hawco            | Barbara           | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 50 | Hosler           | Margaret          | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 51 | King             | Lisa              | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 52 | Klein            | David             | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 53 | Kumari           | Sipra             | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 54 | Kurbansdale      | Robin             | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 55 | LaManna          | Susan             | Paraprofessional                | \$17.00            | 6/30/2025         | 7/31/2025       |                                 |
| 56 | Levine           | Hillary           | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 57 | Lopez            | Alejandra         | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |
| 58 | Maiello          | Matthew           | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | County Substitute Certificaiton |
| 59 | Meeker           | Reid              | Paraprofessional                | \$20.00            | 6/30/2025         | 7/31/2025       | NJ Teacher Certification        |

|     |                |           |                             |         |           |           |                                 |
|-----|----------------|-----------|-----------------------------|---------|-----------|-----------|---------------------------------|
| 60  | Meribe         | Danielle  | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 61  | Paitchell      | Amy       | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 62  | Perenti        | Renee     | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 63  | Perez          | Robyn     | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 64  | Press          | Nancy     | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 65  | Ratigan        | Laura     | Paraprofessional            | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 66  | Rodas          | Shannon   | Paraprofessional            | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 67  | Ronchetta      | Alexandra | Paraprofessional            | \$20.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 68  | Santoro        | Kimberly  | Paraprofessional            | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 69  | Sprague        | Jamie     | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 70  | Staszak        | James     | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 71  | Stefani        | Christine | Paraprofessional            | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 72  | Wilk           | Emma      | Paraprofessional            | \$20.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 73  | Wilson         | Courtney  | Paraprofessional            | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 74  | Price          | Lynn      | Substitute Nurse            | \$45.00 | 6/30/2025 | 7/31/2025 |                                 |
| 75  | Bolger         | Megan     | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 76  | Cangiano       | Elizabeth | Substitute Paraprofessional | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 77  | Clevenger      | Tracy     | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 78  | Collucci       | Patricia  | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 79  | Derendal       | Lyndsey   | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 80  | Hoopos Gomez   | Casey     | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 81  | Gaydos         | Jennifer  | Substitute Paraprofessional | \$17.00 | 6/30/2025 | 7/31/2025 |                                 |
| 82  | Ramsey         | John      | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 83  | Reinknecht     | Cindy     | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 84  | Saul           | Joanne    | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 85  | Scheuerman     | Robert    | Substitute Paraprofessional | \$20.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 86  | Baggett        | Catherine | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 87  | Carpentier     | James     | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 88  | Collucci       | Patricia  | Substitute Teacher          | \$30.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 89  | Cordeiro       | Marcia    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 90  | Danielson      | Michelle  | Substitute Teacher          | \$30.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 91  | Davenport      | Melissa   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 92  | Del Rosario    | Monica    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 93  | Derendal       | Lyndsey   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 94  | Drury          | Sean      | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 95  | Folkers        | Caitlin   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 96  | Forlenza       | Corey     | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 97  | Foster         | Shannon   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 98  | Green          | Christina | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 99  | Haegele        | Carol     | Substitute Teacher          | \$30.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 100 | Haar           | Samantha  | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 101 | Hosler         | Margaret  | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 102 | Kacmarcik      | Ashley    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certificaiton        |
| 103 | Levine         | Hillary   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 104 | Lopez          | Alejandra | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 105 | Mainiero       | Melissa   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 106 | Mason          | Lauren    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 107 | Meeker         | Reid      | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 108 | Morano         | Gianna    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 109 | O'Connor       | Christine | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 110 | Oliver         | Susan     | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 111 | Ramsey         | John      | Substitute Teacher          | \$30.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 112 | Ratigan        | Lauren    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 113 | Reinknecht     | Cindy     | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 114 | Rodas          | Shannon   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 115 | Santo          | Diana     | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 116 | Santoro        | Kimberly  | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 117 | Saul           | Joanne    | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |
| 118 | Scheuerman     | Robert    | Substitute Teacher          | \$30.00 | 6/30/2025 | 7/31/2025 | County Substitute Certificaiton |
| 119 | Theodoropoulos | Aristea   | Substitute Teacher          | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification        |

|     |        |          |                    |         |           |           |                          |
|-----|--------|----------|--------------------|---------|-----------|-----------|--------------------------|
| 120 | Tom    | Jean     | Substitute Teacher | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification |
| 121 | Wilson | Courtney | Substitute Teacher | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification |
| 122 | Zavala | Ernesto  | Substitute Teacher | \$45.00 | 6/30/2025 | 7/31/2025 | NJ Teacher Certification |