

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
FEBRUARY 10, 2020**

LINCOLN ROOSEVELT SCHOOL - AUDITORIUM
34 North Hillside Avenue, 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 of Lincoln Roosevelt School, President Scheneck presiding.

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

Roxbury Register – Newspaper
Daily Record – Newspaper
Roxbury Website – <http://www.roxbury.org/domain/43>

Municipal Clerk
Roxbury Public Library

The notice of tonight's meeting and a copy of tonight's agenda have been posted in the Board's Business Office.

II. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mrs. Rachel Byrne, Mrs. Heather Champagne,
Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Danielle McCabe,
Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mrs. Michelle Danielson, Mr. Dan Masi,

ADMINISTRATION PRESENT: Mrs. Loretta Radulic, Dr. Charles Seipp, Mrs. Maryann Gibbs,
Mr. Joseph Mondanaro

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

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

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

IT IS RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on February 10, 2020 regarding personnel matters, student matters, negotiations and attorney client privilege.

IV. PUBLIC SESSION

Public Session was called to order at 7:50 p.m. in the auditorium at Lincoln Roosevelt School, President Scheneck presiding.

V. PLEDGE OF ALLEGIANCE

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

VI. CORRESPONDENCE

None

VII. PRESENTATIONS

1. Celebration of the VFW Patriot's Pen and Voice of Democracy Essay Winners from Roxbury Schools – Mr. John Lehnert, Post Commander and Mr. Don Banta of VFW Post 2833 Alward and Henry Meeker Post

Presentations were made to the following elementary school students for the Patriot's Pen Award:

Eisenhower Middle School

1st Place - Annika Szardenings (Gr 8)
2nd Place - Jared Weiss (Gr 8)
3rd Place - Aditya Mahalingam (Gr 8)

Lincoln Roosevelt School

1st Place - Virginia Leal (Gr 6)
2nd Place - Katrinka Sullivan (Gr 6)
3rd Place - Christos Paxos (Gr 6)

Presentations were made to the following Roxbury High School students for the Voice of Democracy Award:

1st Place - Sarah Rice (Gr 10)
2nd Place - Kate Rice (Gr 10)

Ms. Scheneck thanked Mr. Lehnert and Mr. Banta for the presentations to students and congratulated the students for their achievement.

2. Graduation 2020 Presentation – Mr. Dominic Mille, Mr. Stuart Mason, Mrs. Loretta Radulic

Ms. Scheneck asked if board members had any questions or comments regarding the field or graduation times.

- Mrs. Colucci asked about rehearsals
- Ms. Champagne asked about instructional aspect for students in physical education classes at Roxbury High School and questioned about addressing the last three days of school

Ms. Scheneck asked if there were any public comments regarding graduation.

- Ms. Sam Scalamoni commented regarding graduation
- Ms. Katie Nichols commented regarding family concern for graduation
- Ms. Brenda Schabel commented regarding impact of graduation on school schedule
- Mr. Steve Tye commented regarding receiving diploma at graduation

VIII. STUDENT REPRESENTATIVE COMMENTS

Student Representative commented on the following:

- New date for semi-formal
- Volleyball and Dodgeball Tournament
- Sports are doing good

IX. BOARD PRESIDENT'S COMMENTS

Board President, Ms. Carol Scheneck, commented on the following:

- Update on training survey
- Mr. Coakley will be reporting on the survey
- March 12, 2020, eight board members will be attending program on Superintendent evaluation process
- Board member facilities tour
- March 2, 2020 Board members will dine at Roosevelt cafeteria
- Financial Disclosure forms
- *Fiddler On The Roof* production by Roxbury High School on February 27, 28 and 29.

X. SUPERINTENDENT'S REPORT

Superintendent, Mrs. Loretta Radulic, reported the following:

- Shout-out to Mr. Mason and all involved with the athletic program. We received a letter from NJSIAA noting that the Roxbury High School is in total compliance with the NJSIAA checklist
- Shout-out to Mr. Santana who published, *Don't Call Me Chico*. An article in the Roxbury Register tells the story. We are thrilled to have a celebrity among us, but honestly, more because he serves as a role model to our students. He is an individual who knows what is truly important in life, such as family, integrity and grit, just to name a few
- As mentioned during the presentation at the last board of education meeting, we have a number of administrators who have innovative projects, Mr. Mason's "Play it Forward" celebrates students' scholarship, spirit, service and sportsmanship. Students have the opportunity to earn these pins throughout their season. I believe we've had quite a few earn the scholarship pin; let's encourage our students to earn the others
- A 'thank you' to the gentleman who shared a family treasure with us. These binders hold pictures of the construction of Eisenhower Middle School and Jefferson Elementary School as well as the dedication programs. While times have changed, it's clear that the pride of a Gael has not. These are worth taking a look at
- Facilities tour
- Calendar and start of school year 2021-2022; volunteers Mrs. Colucci and Mr. Coakley

XI. BUSINESS ADMINISTRATOR'S REPORT

Business Administrator, Mr. Joseph Mondanaro, reported on the following:

- The Custodial Management RFP will be opened on February 19th and hopefully will be awarded at the March 16, 2020 board meeting
- We are currently applying for two (2) grant opportunities
 - LEAP (Local Efficiency Achievement Program) Grant
 - Sharing services offers numerous benefits for participating communities. It reduces costs, delivers municipal services in a more efficient manner and

- generates increased value for each dollar spent while ensuring local units remain responsible stewards of the public trust
- LEAP affords an unprecedented opportunity to incentivize shared services implementation across New Jersey's local government entities, advancing the mission of the Shared Services Program. LEAP facilitates exploring and establishing shared services
- Implementation Grant – enhances our shared service transportation contracts
- Alyssa's Law Grant
 - \$202,795 allocated for Roxbury
 - Can be retroactive

XII. MINUTES

1. Minutes of the Executive Session of January 27, 2020

Mrs. Champagne motioned and Mr. Coakley seconded the motion that the minutes of the Executive Session of January 27, 2020 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchnio: Yes; **Mrs. Byrne:** Yes; **Mrs. Champagne:** Yes; **Mrs. Colucci:** Yes;
Mr. Coakley: Yes; **Mrs. McCabe:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes;

2. Minutes of the Regular Meeting of January 27, 2020

Mr. Bocchino motioned and Mrs. McCabe seconded the motion that the minutes of the Regular Meeting of January 27, 2020 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchnio: Yes; **Mrs. Byrne:** Yes; **Mrs. Champagne:** Yes; **Mrs. Colucci:** Yes;
Mr. Coakley: Yes; **Mrs. McCabe:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes;

XIII. COMMITTEE REPORTS

A. COMMUNITY RELATIONS/SHARED SERVICES

Mrs. Champagne reported that the committee met on February 3, 2020 and discussed the following:

- Alumni Directory
- Shared Services
- Distinguished Alumni
- Bell design
- PTO/PTA meetings
- The next committee meeting is scheduled for March 16, 2020

B. EDUCATION

Mr. Bocchino reported today's committee meeting has been postponed. The next meeting is scheduled for March 2, 2020 at 4:30 pm at the Lincoln Roosevelt School Media Center.

C. FACILITIES

Mrs. Colucci reported the committee met and discussed the following:

- Fields
- Graduation
- Auditorium seats
- The next meeting is scheduled for March 4, 2020

D. FINANCE

Mrs. Scheneck reported the committee met on February 4, 2020 and discussed the following:

- Graduation
- Field
- Board member dinner
- Shared Service contract

E. PERSONNEL

Mrs. Purcell reported the committee met on February 5, 2020 and discussed all items on tonight's agenda. The next meeting is scheduled for February 26, 2020.

F. POLICIES/GOVERNANCE

Mr. Coakley stated the committee has not met yet; first meeting is Thursday, February 13, 2020

G. NEGOTIATIONS

Mr. Coakley reported meetings with the REA are on-going and waiting for a start date to meet with the Teamsters.

H. SUSTAINABILITY

Mr. Mondanaro reported the following:

- STEAM EXPO will take place at Eisenhower Middle School on March 7th
 - The STEAM EXPO is partially funded by the NJEA Sustainable Jersey for Schools Grant that the district received last year
- Thanks to Roxbury Clean Communities, Kellie Ann Keyes will be providing Nixon and Jefferson Elementary Schools with a Clean Communities Recycling Assembly this Thursday
- The School Nutrition Program is now accepting applications for the 2020 Jets Eat Right, Move More Program. This joint effort between NJDA, the NY Jets and American Dairy Association Northeast recognizes NJ schools that have succeeded in improving their school's nutrition and physical activity and is open to any public or private school containing one or more grades 4th – 12th and in good standing in NSLP and/or SBP. This year, one Grand Champion School will receive a \$20,000 grant and a visit from Jets legend D'Brickashaw Ferguson! Additionally, two schools will be recognized as Division Champion Schools and each will receive a \$5,000 grant. Applications must be received no later than Friday, March 6, 2020

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

None

XV. ACTION ITEMS

A. Finances (Resolutions 1-23)

Mrs. Colucci motioned and Mr. Coakley seconded the motion that Finance Resolutions 1 through 12 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchnio: Yes to all, however Abstain to item (21) only in Resolution 3; **Mrs. Byrne:** Yes to all that she is able to vote on; **Mrs. Champagne:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mrs. McCabe:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all, however, Recuse to purchase order 20-3058 only in Resolution 1 and items (10) and (14), only in Resolution 3

BILLS LIST

- *1. IT IS RESOLVED, that the Roxbury Township Board of Education approve the February 2020 bills list totaling \$1,178,409.61 as presented.

STUDENT ACTIVITY ACCOUNTS

- *2. IT IS RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bill lists for the month of January 2020 as follows:

Roxbury High School	\$53,542.64	Franklin School	\$35.87
Athletics	\$1,525.50	Kennedy School	\$100.00
Eisenhower Middle School	\$0.00	Jefferson School	\$0.00
Lincoln Roosevelt School	\$36.00	Nixon School	\$0.00

TRAVEL REQUESTS

- *3. IT IS RESOLVED, that the Roxbury Township Board of Education approve unavoidable travel costs as presented which are educationally necessary and fiscally prudent and are related to and within the scope of the employee's current responsibilities and promotes the delivery of instruction or furthers the efficient operation of the school district. The reimbursements are in compliance with the state travel reimbursement guidelines as established by the Department of Treasury and Board of Education policy in accordance with N.J.A.C. 6A-23B-1.1 et seq.

	Name	Workshop Title		Place	Date of Workshop	Registration Fee	Total Estimated Expenses
1	Palanchi, Kristen*	Sheltered Instruction Training of Trainers	4 S-3	New Brunswick, NJ	2/4/2020 2/5/2020 5/6/2020	\$0.00	\$85.89
2	Rehman, Teresa	NJ ISACA - Introduction to Incident Response and Digital Forensics	4	East Hanover, NJ	2/13/2020	\$150.00	\$165.26
3	Pitzer, Wade	NJ ISACA - Introduction to Incident Response and Digital Forensics	4	East Hanover, NJ	2/13/2020	\$250.00	\$265.26
4	McFarland, Alexandra	NJ ISACA - Introduction to Incident Response and Digital Forensics	4	East Hanover, NJ	2/13/2020	\$250.00	\$265.26

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	<i>Name</i>	<i>Workshop Title</i>		<i>Place</i>	<i>Date of Workshop</i>	<i>Registration Fee</i>	<i>Total Estimated Expenses</i>
5	McNemar, Theresa	Visualizing Problem Solving Through Proportional and Spatial Reasoning	4 S-1	Rutgers, New Brunswick, NJ	2/20/2020	\$205.00	\$225.41
6	Lutz, Jillian	Leading Schools That Promote Self-Efficacy and Productive Struggle	4	Monroe, NJ	2/25/2020	\$0.00	\$35.28
7	Spargo, Justin	NJASPERD Convention	4 S-2	Long Branch, NJ	2/25/2020	\$0.00	\$45.99
8	Murillo, Amy	Breathing New Life Into Book Clubs: Renewing Curiosity in Grades 3-8 Readers	4	Webinar	3/3/2020 3/10/2020 3/17/2020	\$169.00	\$169.00
9	Gottfried, Michael	AOPA - 9th Grade Training	4 S-1	Frederick, MA	3/19/2020 3/20/2020 3/21/2020 3/22/2020	\$200.00	\$772.50
10	Glenn, Denise E.	AOPA - 9th Grade Training	4	Frederick, MA	3/19/2020 3/20/2020 3/21/2020 3/22/2020	\$200.00	\$772.50
11	Dalupang, Sherlyne	The Columbia-Suicide Severity Rating Scale - Saving Lives & Protecting Liability in Schools	4	New Providence, NJ	3/20/2020	\$0.00	\$14.60
12	Mosher, Michael	NJASP Spring Conference: Utility of Patterns of Strengths and Weaknesses for SLD Identification	4	Edison, NJ	3/20/2020	\$180.00	\$208.35
13	Riffel, Peter	2020 NJSBGA Expo & Conference	4	Atlantic City, NJ	3/23/2020 3/24/2020 3/25/2020	\$200.00	\$557.00
14	Seipp, Charles	Social Emotional Character Development Training	4	New Brunswick, NJ	3/24/2020	\$0.00	\$0.00
15	Gallagher, Amy	Hot Issues in Special Education Law	4	New Providence, NJ	3/25/2020	\$150.00	\$166.80
16	Korovich, Kelly	School Counselor Reception at William Paterson University	4	Wayne, NJ	3/27/2020	\$0.00	\$22.89
17	Richman, Julie	NJSSNA Spring Conference	4	Princeton, NJ	3/27/2020 3/28/2020	\$229.00	\$289.76
18	Fagan, Margaret	Growing Healthy Communities	4 S-1	Newark, NJ	3/30/2020	\$40.00	\$62.40
19	Rehman, Teresa	NJECC EdTech Throwdown 2020	4	Montclair, NJ	4/8/2020	\$165.00	\$186.63
20	Lamont, Kelly**	SEL Certificate - SEL 03-Practicum	4 T2	Online	9/1/2020 Thru 11/30/2020	\$435.00	\$435.00
21	Bocchino, Joseph	NJSBA - Governance III	4	Online	Online	\$0.00	\$0.00
22	George, Michelle	NJASPERD	4 S-1	Long Branch, NJ	2/24/2020	\$0.00	\$48.44

	Name	Workshop Title		Place	Date of Workshop	Registration Fee	Total Estimated Expenses
<p>Notes:</p> <p>*Approved 12/14/19, XV.A.8, K. Palanchi is replacing K. Farina as attendee.</p> <p>**Approved 7/22/19, XV.A.8; dates have been revised.</p> <p>1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, T2-paid for by Title II funding. Substitute coverage is indicated by "S" followed by the number of days for which a substitute is needed.</p>							

CONTRACTS

- *4. WHEREAS the Roxbury Township Board of Education on July 22, 2019 approved a contract with Bergen County Special Services to provide audiological services for a maximum of two hours as needed during the 2019/2020 school year with a contract total not to exceed \$376.00, and

WHEREAS, audiological services are required for an additional student (208873) for a maximum of seven hours as needed during the 2019/2020 school year at a rate not to exceed \$1,692.00, now therefore be it

IT IS RESOLVED, that the Roxbury Township Board of Education approve a revised contract with Bergen County Special Services to include the additional services as described above.

- *5. IT IS RESOLVED, that the Roxbury Township Board of Education approve a contract with Bergen County Special Services School District, Educational Enterprises Division, 540 Farview Avenue, 3rd Floor, Paramus, NJ 07652 to provide Teacher of the Deaf services for student (208873). Services will be provided at a rate not to exceed \$495.00.

APPROVAL OF SUBMISSION OF GRANT - ALYSSA'S LAW

- *6. IT IS RESOLVED, that the Roxbury Township Board of Education approve the submission of a Alyssa's Law grant application in the amount of \$202,795.

APPROVAL OF SUBMISSION OF GRANT - LEAP IMPLEMENTATION GRANT

- *7. IT IS RESOLVED, that the Roxbury Township Board of Education approve the submission of a Local Efficiency Achievement Program (LEAP) Implementation Grant for the FY2020. LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses.

AMENDMENT TO THE APPLICATION FOR INDIVIDUALS WITH DISABILITIES ACT (IDEA)

- *8. IT IS RESOLVED, that the Roxbury Township Board of Education approve Amendment 1 to the application for Individuals with Disabilities Act (IDEA) Consolidated Grant in the amount of \$930,072 Basic and \$56,736 Preschool for the period July 1, 2019 to June 30, 2020. This resolution amends and supersedes in its entirety Resolution XV.A.14 approved on June 17, 2019. (Exhibit F-1)

APPROVAL OF PURCHASES

- *9. IT IS RESOLVED, that the Roxbury Township Board of Education approve the purchase of auditorium seating at Roxbury High School from Longo, 100 Hilltop Road, Ramsey, NJ in the amount of \$257,941.92 (Auditorium Seating - Option 1). This purchase is being made through the ESCNJ Purchase Cooperative. Funding for this project will be from Maintenance Reserve. This resolution replaces and supersedes in its entirety Finance Resolution #18 previously approved on January 27, 2020.

APPROVAL OF CORRECTIVE ACTION PLAN

- *10. IT IS RESOLVED, that the Roxbury Township Board of Education approve the Corrective Action Plan developed in response to the New Jersey Department of Agriculture, Division of Food and Nutrition Procurement Review of the School Food Authority's (SFAs) School Nutrition Program for fiscal Year 2017-2018 (July 1, 2017 through June 30, 2018). The review was conducted by PKF O'Connor Davies Accountants and Advisors.

COMMUNITY SCHOOL

- *11. IT IS RESOLVED, that the instructors listed below be appointed for the 2020/2021 Roxbury Community School Course Offerings. All expenses will be paid out of collected tuitions and employment is dependent upon sufficient enrollment. Teachers/Instructors receive a percentage of tuition based on enrollment and agreement with the Community School.

Instructor	Tuition	Program / Location / Dates
The Art Diner	\$275/per week (Half Day) \$550/per week (Full Day)	Kidz Kraftz Camp Kennedy School July-August 2020

- *12. IT IS RESOLVED, that the instructors listed below be appointed for the 2020/2021 Roxbury Community School Course Offerings. All expenses will be paid out of collected tuitions and employment is dependent upon sufficient enrollment. Teachers/Instructors receive a percentage of tuition based on enrollment and agreement with the Community School.

Instructor	Fees		Program / Location / Dates
	Compensation	Tuition	
Bouvier, Chris	\$25//per half hour	\$27/per half hour	Summer Applied Music Program Roxbury High School June-September 2020
Dexter, Garrett			
Raquet, Ryan			
Rosa, Elizabeth			

B. Education (Resolutions 1-8)

Mr. Bocchino motioned and Mrs. McCabe seconded the motion that Education Resolutions 1 through 8 be accepted as presented in the agenda.

The motion was approved by roll call vote.

Mr. Bocchnio: Yes to all; **Mrs. Byrne:** Yes to all that she is able to vote on; **Mrs. Champagne:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mrs. McCabe:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all

HIB REPORT

- *1. IT IS RESOLVED, that the Roxbury Township Board of Education affirms the Superintendent's decisions provided in the Harassment, Intimidation, and Bullying Report for the 2019/2020 school year, ending as of January 24, 2020 for Incident Nos. 15 through 17.
- *2. IT IS RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2019/2020 school year, beginning January 25, 2020 and ending February 6, 2020 for Incident Nos. 18 through 23.

FIELD TRIPS

- 3. IT IS RESOLVED, that staff and students be approved for participation in the following educational events as per Board policy, with the understanding that dates are subject to change due to inclement weather, scheduling conflicts, etc.

Organized by School, then by Date of Trip:

	School	Date of Trip	Faculty Sponsor	Group	# of Students	Trip Destination	Location	Purpose
1	FES	2020-06-02 (Tue)	J.Dranoff, S.Drury, M.Gallagher	Gr. 4	~80	Lincoln Roosevelt Elem School	Succasunna, NJ	Orientation to 5th Grade
2	KES	2020-03-20 (Fri)	A.Davis, L.Deeb	REACH	7	Turkey Brook Park, followed by Rita's	Budd Lake & Flanders, NJ	Reward trip earned through class's behavioral-support program
3	KES	2020-04-07 (Tue)	A.Davis, L.Deeb	REACH	7	Circle Bowl & Entertainment	Ledgewood, NJ	Reward trip earned through class's behavioral-support program
4	KES	2020-05-18 (Mon)	A.Davis, L.Deeb	REACH	7	Turtle Back Zoo	West Orange, NJ	Reward trip earned through class's behavioral-support program
5	KES	2020-05-29 (Fri)	A.Davis, L.Deeb	REACH	7	Horseshoe Lake	Succasunna, NJ	Reward trip earned through class's behavioral-support program
6	KES	2020-06-02 (Tue)	N.Acevedo	Gr. 4	47	Lincoln Roosevelt Elem School	Succasunna, NJ	Orientation to 5th Grade
7	LRS	2020-03-11 (Wed)	E.Neumann	REACH	5	St. Hubert's Animal Welfare Center	Madison, NJ	Trip will help teach student about animal care & giving back to the community
8	LRS	2020-03-26 (Thu)	E.Neumann	REACH	5	Fuddruckers	Succasunna, NJ	Reward trip earned through class's behavioral-support program

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	<i>School</i>	<i>Date of Trip</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Purpose</i>
9	LRS	2020-04-29 (Wed)	E.Neumann	REACH	5	Castle Cove Mini Golf & Arcade	Lake Hopatcong, NJ	Reward trip earned through class's behavioral-support program
10	NES	2020-06-01 (Mon)	V.Arms	Gr. 4	~60	Lincoln Roosevelt Elem School	Succasunna, NJ	Orientation to 5th Grade
* 11	RHS	2020-02-18 (Tue)	J.Connolly	AP European Hist; AP US Gov & Politics	40	Metropolitan Museum of Art	New York, NY	To allow students to analyze & investigate the artifacts of European Art & culture
* 12	RHS	2020-03-06 (Fri)	K.DiGerolamo	Teaching Young Children	21	Central Park School	Morristown, NJ	To observe and learn more about Special Education instruction for students
* 13	RHS	2020-03-18 (Wed) [Rain date 2020-03-20 (Fri)]	L.Gurzo	Ceramics I & III; and Portfolio	35	Montclair Art Museum	Montclair, NJ	Students will gain the knowledge of a new firing process, as well as the experience of working in another studio w/ another teacher.
* 14	RHS	2020-03-26 (Thu)	N.Valenta	Art I Visual Art Essentials	30	Metropolitan Museum of Art	New York, NY	Students will view & experience master works of art that relate to lessons learned in class
* 15	RHS	2020-04-20 (Mon) [Rain date 2020-04-27 (Mon)]	K.DiGerolamo	Teaching Young Children	33 (21 HS, 12 PK)	Turtle Back Zoo	West Orange, NJ	HS students have researched all factors related to planning & attending field trips for young children; and will use their learnings to plan this field trip experience for preschool-aged children
* 16	RHS	2020-04-22 (Wed) [Rain date 2020-04-23 (Thu)]	J.Kulick, W.O'Brien	Geophysical Science	120	Delaware Water Gap	Bushkill, PA	To explore & reinforce geologic/meteorologic processes studied in class
* 17	RHS	2020-05-01 (Fri)	B.McGinley, J.Toupet	Transition	25	The New Jersey Convention and Exposition Center	Edison, NJ	Opportunity to attend an Abilities Expo and explore supports, agencies & services relevant for transition planning

- *4. IT IS RESOLVED, that staff and students be approved for participation in the following community-based instructional events as per Board policy, with the understanding that dates are subject to change due to inclement weather, scheduling conflicts, etc.

Organized by Group, then by Trip Destination:

	<i>School</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Date(s) of Trip</i>
1	RHS	B.McGinley	SUCCESS	10	Raritan Headwaters	Far Hills, NJ	2/21/20 (Fri); 2/28/20 (Fri)
2	RHS	D.Rose	TIDES	5	Roxbury Fire Dept	Succasunna, NJ	3/3/20 (Tue) [Snow date 3/24/20 (Tue)]
3	RHS	D.Rose	TIDES	5	Roxbury Police Dept	Ledgewood, NJ	3/23/20 (Mon)

OUT-OF-DISTRICT PLACEMENTS/SERVICES - 2019/2020

- *5. IT IS RESOLVED, that the Roxbury Township Board of Education approve the 2019/2020 Out-of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
203154	Cornerstone Day Schools, LLC	\$39,646.54	1/27/2020-6/30/2020

APPROVAL OF INDEPENDENT STUDY AND SENIOR OPTION PROJECTS - RHS

- *6. IT IS RESOLVED, that the Roxbury Township Board of Education accepts the Senior Option Projects for the classes at Roxbury High School listed below to be completed in the 2019/2020 school year.

<i>Student</i>	<i>Research Focus</i>	<i>Credits</i>
203598	New Way of Tech Free	2.5
203601	New Way of Tech Free	2.5
208506	Working on the Lathe	2.5
203524	New Way of Tech Free	2.5
203526	New Way of Tech Free	2.5
204422	New Way of Tech Free	2.5
203391	New Way of Tech Free	2.5
207679	Building Your Own Social Media Brand	2.5
203442	Media Conference	2.5
208522	RHS NJ Geology Display and Learning Center	2.5

- *7. IT IS RESOLVED, that the Roxbury Township Board of Education accepts the Independent Study Projects for classes at Roxbury High School listed below to be completed in the 2019/2020 school year.

<i>Student</i>	<i>Research Focus</i>	<i>Credits</i>
204307	Tech Free Day	2.5
204243	Dance Ed & Choreography Creation	2.5

- *8. IT IS RESOLVED, that the Roxbury Township Board of Education accepts the College Option Projects for classes at Roxbury High School listed below to be completed in the 2019/2020 school year.

Student	Research Focus	Credits
210501	Principles of Sociology and Personal & Family Nutrition	10
203574	American Sign Language	5

C. Personnel (Resolutions 1-15)

Mrs. Purcell motioned and Mr. Bocchino seconded the motion that Personnel Resolutions 1 through 15 be accepted as presented in the agenda.

The motion was approved by roll call vote.

Mr. Bocchnio: Yes to all; **Mrs. Byrne:** Yes to all that she is able to vote on; **Mrs. Champagne:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mrs. McCabe:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all

Ms. Scheneck wished Elizabeth Bonis well on her retirement and Mrs. Purcell congratulated Elizabeth Bonis on her retirement.

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

JOB DESCRIPTIONS

- *1. IT IS RESOLVED, that the Roxbury Township Board of Education approve the revised job description for Data Integration Specialist CMS-14. (Exhibit HR1)

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

Organized by Name

	Name	Loc	Position	Action	Final day of employment	Discussion
1	Bonis, Elizabeth	LRS	Gr. 6 Math Teacher	Resignation for the purpose of retirement	6/30/20	
2	Volz, Michael	EMS	Permanent Substitute Teacher	Resignation for personal reasons	3/29/20	To accept Leave Repl teacher position in district

LEAVES OF ABSENCE

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

	Name	Loc.	Position	Leave Start Date	Paid Leave	Unpaid FMLA/NJFLA^	Return Date	Discussion
1	Hunter, Sarah	FES, NES	Music Teacher	5/26/20 or sooner if nec	Using available sick days	FMLA/NJFLA	1st day of 21/22 SY	
* 2	Monaco, Ashley	RHS	Secretary (10m Attendance)	9/1/20	N/A	FMLA/NJFLA	10/14/20	
3	Perrone, Shannon	EMS	Music Teacher	4/27/20 or sooner if nec	Using 30 available sick days	FMLA/NJFLA	11/16/20	
4	Siegel, David	FES, NES	Technology Teacher	1/27/20	N/A	FMLA/NJFLA	2/3/20	
5	Weaver, Dennis	LRS	Special Education Teacher	4/20/20	N/A	FMLA/NJFLA	5/15/20	
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.								

REASSIGNMENTS / TRANSFERS

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

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date
1	Hegarty, Kenneth	Special Education Paraprofessional - RC	NES	Special Education Paraprofessional - RC	JES	2/3/20
2	Reinknecht, Cindy	Special Education Paraprofessional - PK Half Day	KES	Special Education Paraprofessional - One-to-One	NES	2/3/20

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	Hamade, Rabiye	RHS	Social Studies Teacher	19/20 MA Step 4 of 3-4	\$59,167 prorated	3/3/20	6/30/20	Replacement in position TCH.RHS.SST.NA.07

APPOINTMENTS - HOURLY EMPLOYEES

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Hrs / Day	Days / Wk	Days / Year	Annual Salary	Start Date	End Date	Discussion
* 1	Ballo, Nathaniel	TR	Bus Driver	Teamster Step 1	\$22.85	5	5	184	\$21,022 prorated	2/18/20^	6/30/20	Replacement in position BUS.TR.DRI. RE.28
2	Bilotta, Stacey	JES	Special Education Paraprof	REA Paraprof Step 7	\$18.68	5.75	5	185	\$19,871 prorated	2/14/20^	6/30/20	PK Full Day; Replacement in position AID.SPE.PT. NA.83
3	Moore, Joyce	NES	Cafeteria / Lunchroom Aide	N/A	\$14.85	2.5	5	180	\$6,683 prorated	2/24/20^	6/30/20	Replacement in position AID.CAF.NIX .NA.01
^ Employment start date is pending completion of documentation in accordance with the law or district policy.												

APPOINTMENTS - LEAVE REPLACEMENTS

7. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following:

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
1	Volz, Michael	EMS	Leave-repl Gr. 7 Social Studies Teacher	19/20 Leave Replacement Teacher Rate Bd. aprvd 5/6/19: \$54,000 prorated	3/30/20	5/22/20	Non-tenure track. Replacement in position TCH.EMS.SST.NA.01
* 2	PLACE-HOLDER	RHS	Leave-repl School Counselor	19/20 Leave Replacement Teacher Rate Bd. aprvd 5/6/19: \$54,000 prorated	3/16/20 or sooner if necessary	6/30/20	Non-tenure track. Replacement in position TCH.RHS.GUI.NA.01

APPOINTMENTS - SUBSTITUTES

8. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following on an as needed basis:

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
* 1	D'Amico, Michael	District	Substitute Teacher, Paraprofessional and Secretary	19/20 Sub Rate Bd. aprvd 5/6/19	2/11/20^	6/30/20	^Start date pending receipt of County Sub Credential
* 2	Hamade, Rabiye	District	Substitute Teacher	19/20 Sub Rate Bd. aprvd 5/6/19	2/11/20#	3/2/20	
* 3	Johnston, Michele	District	Substitute Teacher, Paraprofessional and Secretary	19/20 Sub Rate Bd. aprvd 5/6/19	2/11/20	6/30/20	

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
* 4	Trotter, Joseph	District	Substitute Teacher, Paraprofessional and Secretary	19/20 Sub Rate Bd. aprvd 5/6/19	2/11/20	6/30/20	
* 5	Livingston, William	RHS	Substitute Teacher (exceeds 20 consecutive days)	\$200.00 per diem	2/18/20#	4/3/20	Special Education Coverage for position TCH.SPE.RES.NA.30.
#Start date is pending completion of documentation in accordance with the law or district policy.							

- *9. IT IS RESOLVED, that Ms. Rosemary Bowers be approved to serve as the Registered Nurse on the Roxbury High School Rox-THON club's trip to Penn State in State College, PA from Friday, February 21, 2020 through Sunday, February 23, 2020 at a total payment of \$945.00.

APPOINTMENTS - ATHLETICS

- *10. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following for the 2019/2020 school year. A Certification for School Volunteer form has been signed and is on file:

Grouped by Sport, then organized by Name

19/20 Specialized Athletic Consultants							
	Name	Position	Sport	Season	Loc of Sport	Payment	Discussion
1	Falco, Michael	Specialized Consultant	Lacrosse - Boys'	Spring	RHS	\$2,000	Payment to be paid by RHS Boys' Lacrosse Parents Association.
2	Williams, Ryan	Specialized Consultant	Lacrosse - Boys'	Spring	RHS	Volunteer-basis	

SALARY ADJUSTMENTS - HOURLY EMPLOYEES

11. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following salary adjustments:

	Name	Loc	Position	Guide / Step	Hourly Rate	Hrs / Day	Days / Wk	Days / Year	Annual Salary	Start Date	End Date	Discussion
* 1	Russo, Elvia	TR	Bus Driver	Teamster Step 5	\$28.85	5.5	5	184	\$29,196 prorated	3/1/20	6/30/20	Increase from 5 hrs/day

MENTORING

12. IT IS RESOLVED, that the Roxbury Township Board of Education approve the mentoring assignments indicated below. The number of weeks shown encompasses weeks when school is in session; and when the novice teacher and mentor are present at school to collaborate:

Novice Teacher					Mentoring Term in Roxbury				
	Name	Loc	Instr. Cert.	No. of weeks of mentoring completed to date	Mentor	Start Date	End Date	No. of Wks	Fee
1	Ackerman, Alexis	KES	CE#	17 (in Roxbury 10/1/19-1/31/20)	Desiato, Christine	2/24/20	5/29/20	13	\$238#
#Out-of-state reciprocity; mentoring terms based on mentoring reqs for CEAS.									

STUDENT TEACHERS

13. IT IS RESOLVED, that the following student-teaching assignment be approved for the 2019/2020 school year:

<i>Student Teacher</i>					<i>Roxbury Cooperating Teacher</i>		
	<i>Name</i>	<i>College/Univ.</i>	<i>Placement Sought</i>	<i>Term</i>	<i>Name</i>	<i>Position</i>	<i>Loc.</i>
1	Feind, Lisa	Caldwell Univ.	Kindergarten	12 hours beginning 2/11/20 thru 4/6/20	Lamont, Kelly	Kindergarten Teacher	JES

STIPENDS - STAFF DEVELOPMENT

14. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following personnel as instructors of staff development taking place after school hours:

	<i>Name</i>	<i>Loc.</i>	<i>Salary Guide / Step</i>	<i>Salary</i>	<i>Term</i>	<i>Discussion</i>
1	Dale Cropley and Constance Gleichmann	District	2017-2020 REA Contract for Teaching Staff Development	Not to exceed \$111 per instructor per session*	Two 3- hour sessions* 2/20/20 3/11/20	Course title: CPR-AED-Heartsaver
*Session must meet minimum participant requirement to run.						

COMMUNITY SCHOOL

- *15. IT IS RESOLVED, that the instructors listed below be appointed for the 2020/2021 Roxbury Community School Course Offerings. All expenses will be paid out of collected tuition and employment is dependent upon sufficient enrollment. Teachers/Instructors receive a percentage of tuition based on enrollment and agreement with the Community School.

<i>Instructor</i>	<i>Fees</i>		<i>Program/Location/Dates</i>
	<i>Compensation</i>	<i>Tuition</i>	
Mazza, Lorna	\$15/Hr, Aide	\$145/per student per week	Calling All Kids Kennedy School July-August 2020
Salerno, Phoebe	\$15/Hr, Aide		
Spicka, Stacy	\$25/Hr, Teacher		

D. Executive Session (Resolution 1)

Mrs. McCabe motioned and Mrs. Champagne seconded the motion that Executive Session Resolution 1 be accepted as presented.

The motion was approved by unanimous agreement.

- *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

February 10, 2020

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 March 2, 2020 at 6:30 p.m. at Lincoln Roosevelt School, 34 North Hillside Avenue, Succasunna, New Jersey; and

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

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

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

XVI. BOARD MEMBERS COMMENTS

Mrs. Colucci encouraged everyone to go see *Fiddler On The Roof* at Roxbury High School and *Frozen* at Eisenhower Middle School.

Ms. Scheneck indicated a second Executive Session is not needed tonight.

Mr. Coakley noted that the Finance and Facilities committees will be meeting before every meeting and dates should be added to the schedule.

Dr. Seipp indicated that the RoxTHON Kickoff is this Thursday.

Mr. Coakley indicated that the Senior Luncheon at Lincoln Roosevelt School is 11:00 a.m. on Thursday.

Mr. Bocchino thank the public for coming out tonight.

XVII. PUBLIC COMMENTS

Mr. Glen Nichols commented regarding graduation.

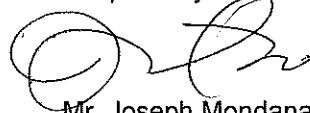
Mr. Sam Scalamoni commented regarding graduation.

Board members, Mrs. Champagne, Mrs. Colucci and Mrs. Purcell commented regarding graduation.

XVIII. ADJOURNMENT

Mrs. Purcell motioned and Mrs. Colucci seconded the motion to adjourn the meeting at this time, 9:52 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mr. Joseph Mondanaro
Board Secretary

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,54,55

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ADAMCZYK, SZCZEPAN/ 17135							
	20-3434	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3434	CF	TRANSP AID IN LIEU		238.89
ALL AMERICAN FITNESS, L.L.C./ 14938							
	20-2779	11-190-100-420-000-005- -/ EMS EQUIPMENT REPAIR	SEPT/JAN SER/1868	CF	EMS EQUIPMENT REPAIR		300.00
	20-2885	12-130-100-730-000-005- -/ EMS EQUIP	1879	CF	EMS EQUIP		7,223.00
Total for All American Fitness, L.L.C./ 14938							\$7,523.00
ALLIANCE COMMERCIAL PEST CONTROL, INC./ 15216							
	20-8002	11-000-261-420-050-600- -/ MAINT CONTRACTS	428858	CF	MAINT CONTRACTS		490.00
ALLIED OIL COMPANY/ 1053							
	20-8093	11-000-270-610-623-700- -/ TRANSP FUEL	14524131	CF	TRANSP FUEL		5,844.92
		11-000-270-610-623-700- -/ TRANSP FUEL	14577542	CF	TRANSP FUEL		3,913.73
Total for Griffith-Allied Trucking, LLC/ 1053							\$9,758.65
AMAZON.COM SERVICES, INC./ 14394							
	20-3171	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	1FCW-T4P9KR 7W	CF	EMS GENERAL SUPPLIES		279.91
	20-3196	11-215-100-610-000-250- -/ PSH GENERAL SUPPLIES	1QQH-XM3P-C FM7	CF	PSH GENERAL SUPPLIES		202.39
	20-3206	11-000-218-610-000-002- -/ L/R GUIDANCE SPLS	1VFH-9VNT-1L WH	CF	L/R GUIDANCE SPLS		208.71
		11-000-240-610-000-002- -/ L/R SUPPLIES	1VFH-9VNT-1L WH	CF	L/R SUPPLIES		29.94
		11-190-100-610-204-002- -/ L/R SCI GEN SPLS	1VFH-9VNT-1L WH	CF	L/R SCI GEN SPLS		35.97
	20-3106	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1KVR-KYR1-JC CV	CF	CMPTR CTR SUPPLIES		66.18
	20-3334	11-000-219-610-000-250- -/ CST SUPPLIES	19DJ-C7LK-3G CK	CF	CST SUPPLIES		89.00
Total for Amazon.com Services, Inc./ 14394							\$912.10
AMC THEATRES/ 14613							

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

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Pending Payments							
	20-3431	11-209-100-890-000-250- -/ BD TRIPS	TRIP 2/28/20-3431	CF	BD TRIPS		67.45
AMERICAN PAPER TOWEL CO./ 11454							
	20-2856	11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1231189	CF	RHS CUSTODIAL SPLS		86.16
	20-3160	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1231707/J1224 CF 812		L/R CUSTODIAL SUPPLIES		225.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	J1231707/J1224 CF 812		FRANKLN CUSTODIAL SPLS		200.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	J1231707/J1224 CF 812		EMS CUSTODIAL SPLS		275.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1231707/J1224 CF 812		RHS CUSTODIAL SPLS		317.95
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	J1231707/J1224 CF 812		JFRSON CUSTODIAL SPLS		200.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	J1231707/J1224 CF 812		NIXON CUSTODIAL SPLS		200.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	J1231707/J1224 CF 812		KNDY CUSTODIAL SPLS		200.00
	20-3077	11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES	J1231706/J1231 CF 248		CUSTODIAL SUPPLIES		288.58
		11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1231706/J1231 CF 248		L/R CUSTODIAL SUPPLIES		3,027.00
Total for American Paper Towel Co./ 11454							\$5,019.69
AMERIFLEX/ 15238							
	20-8054	11-000-291-270-000-900- -/ MEDICAL INSUR	INV301159	CF	MEDICAL INSUR		175.00
ANDREWS, CARLA/ 16777							
	20-3301	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEME/20-3301	CF	TRANSP AID IN LIEU		500.00
APPROVED AUTO ELECTRIC EXCHANG/ 1184							
	20-8046	11-000-270-610-000-700- -/ TRANSP SUPPLIES	0137300	CF	TRANS SUPPLIES		1,832.90
ARAMARK CORPORATION/ 14648							
	20-8019	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	C00953599	CF	CLEAN, REPAIR, MAINT.		185,240.82
ARAMARK UNIFORM SERVICES/ 11870							

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

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Pending Payments							
	20-8057	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	0009532989387	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	953336810	CF	OTHER PURCH SERV- RENTAL		594.34
			Total for Aramark Uniform Services/ 11870				\$1,188.68
ART HOUSE PROJECTS, LLC/ 17069							
	20-2510	11-190-100-610-610-007- -/ RHS ART SUPPLIES	499/20-2510	CF	RHS ART SUPPLIES		120.00
ASPEN ICE/ 12113							
	20-1782	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	FEB INSTALL/20-17 82	CF	MISC- ICE HOCKEY		6,355.00
AT & T/ 1245							
	20-8017	11-000-230-530-000-600- -/ DW COMMUNICATIONS	030 520 4640 001 FEB	CF	DW COMMUNICATIONS		97.53
ATLANTIC TRAINING CENTER/ 14136							
	20-3202	11-402-100-610-000-007- -/ SUPPLIES- ADMIN	2020-133	CF	SUPPLIES- ADMIN		67.50
BANCROFT NEUROHEALTH/ 16123							
	20-8514	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/AIDE/EP	CF	TUITION PRIV IN STATE		7,825.02
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH TUIT/AIDE/EP	CF	PURCHASED SERVICES		4,200.00
	20-8574	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/AIDE LC	CF	TUITION PRIV IN STATE		7,825.02
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH TUIT/AIDE LC	CF	PURCHASED SERVICES		3,675.00
			Total for Bancroft NeuroHealth/ 16123				\$23,525.04
BANYAN SCHOOL/ 1326							
	20-8515	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/JA 2/20	CF	TUITION PRIV IN STATE		5,674.32
BARNES & NOBLE/ 1336							
	20-2958	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	3954936	CF	JFRSN LA GEN SPLS		244.63
	20-2960	20-241-100-600-000-099- -/ TITLE III INSTR SUPPLIES	3954937	CF	TITLE III INSTR SUPPLIES		113.60
			Total for Barnes & Noble/ 1336				\$358.23
BARNWELL HOUSE OF TIRES/ 16683							

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

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Pending Payments							
	20-3169	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1350529	CF	TRANSP SUPPLIES		1,177.72
	20-3172	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1348585	CF	TRANSP SUPPLIES		99.00
					Total for Barnwell House of Tires/ 16683		\$1,276.72
BAUDER, MARK/ 17142							
	20-3442	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3442	CF	TRANSP AID IN LIEU		500.00
BELL, PATRICIA/ 16789							
	20-3270	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3270	CF	TRANSP AID IN LIEU		500.00
BENWAY SCHOOL/ 14004							
	20-8542	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/20-8542	CF	PURCHASED SERVICES		3,740.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/ROX320N B	CF	TUITION PRIV IN STATE		8,733.78
					Total for Benway School/ 14004		\$12,473.78
BERGEN CENTER FOR CHILD DEVELOPMENT/ 17093							
	20-8572	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT	CF	TUITION PRIV IN STATE		6,178.68
		11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB TUIT	CF	PURCHASED SERVICES		3,600.00
					Total for Bergen Center for Child Development/ 17093		\$9,778.68
BLICK ART MATERIALS LLC/ 1475							
	20-2991	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	2859772	CF	KNDY GENERAL SUPPLIES		439.79
	20-2972	11-190-100-610-610-008- -/ JEFFRSN ART SUPPLIES	2866579	CF	JEFFRSN ART SUPPLIES		492.17
					Total for Blick Art Materials LLC/ 1475		\$931.96
BOUVIER, CHRISTOPHER S./ 16659							
	20-3480	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/31 20-3480	CF	CS MUSIC PROF SVCS		25.00
BREWER INTERN'L/CREATIVE VISUAL SYSTEMS/ 9270							
	20-3097	11-000-222-610-030-009- -/ SUPPLIES AND MATERIALS	229460	CF	SUPPLIES AND MATERIALS		679.25
BSN SPORTS/ 14683							

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Pending Payments							
	20-2937	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	907961074	CF	RHS PHYS ED SUPPLIES		3,327.79
BUS PARTS WAREHOUSE/ 2470							
	20-8071	11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN123126	CF	TRANSP SUPPLIES		65.16
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN123127	CF	TRANSP SUPPLIES		112.90
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN123396	CF	TRANSP SUPPLIES		145.67
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN123425	CF	TRANSP SUPPLIES		15.90
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN123674	CF	TRANSP SUPPLIES		74.16
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	OM122842	CF	TRANSP SUPPLIES		140.64
Total for Bus Parts Warehouse/ 2470							\$554.43
BUTENSKY SERVICES CO., INC. DBA BSC SERV/ 16424							
	20-3503	60-910-310-420-000-059- -/ FOOD SVC REPAIRS	B373592	CF	FOOD SVC REPAIRS		382.25
BYRNES, JANINE/ 16359							
	20-8015	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	3989447066	CF	TRANSP PURCH PROF SV		65.00
CALAIS SCHOOL, THE/ 1646							
	20-8544	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/ROX0220 20	CF	TUITION PRIV IN STATE		5,565.00
	20-8571	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/ROX0220 20A	CF	TUITION PRIV IN STATE		5,565.00
	20-8573	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/ROX1220 19B	CF	TUITION PRIV IN STATE		2,597.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/ROX0120 20B	CF	TUITION PRIV IN STATE		7,791.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/ROX0220 20B	CF	TUITION PRIV IN STATE		5,565.00
Total for CALAIS SCHOOL, THE/ 1646							\$27,083.00
CAMPBELL FREIGHTLINER/ 11061							

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Pending Payments							
	20-8047	11-000-270-610-000-700- -/ TRANSP SUPPLIES	5026716:01/658 CF		TRANSP SUPPLIES		1,283.83
			3:01				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	5026951:01 CF		TRANSP SUPPLIES		32.16
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	5027124:01 CF		TRANSP SUPPLIES		522.17
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	5027226:01 CF		TRANSP SUPPLIES		721.20
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	5027379:01 CF		TRANSP SUPPLIES		144.00
					Total for Campbell Freightliner/ 11061		\$2,703.36
CAPP, INC./ 16179							
	20-2925	11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	S243544.001 CF		NIXON MTNCNE SPLS		1,168.80
	20-3029	11-000-261-610-600-002- -/ L/R MNTNCE SPLS	S2444877-001 CF		L/R MNTNCE SPLS		1,022.06
	20-3050	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S2446318.001 CF		DW MAINTENANCE SPLS		442.14
					Total for Capp, Inc./ 16179		\$2,633.00
CARDINALE, CHARLENE/ 17136							
	20-3435	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. CF		TRANSP AID IN LIEU		500.00
			SEM/20-3435				
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	20-1182	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	50928933RI CF		RHS SCI GEN SPLS		56.46
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	50928934 CF		RHS SCI GEN SPLS		55.35
	20-3188	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	50943729RI CF		RHS SCI GEN SPLS		55.10
					Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718		\$166.91
CASCADE SCHOOL SUPPLIES INC./ 1742							
	20-2801	11-000-240-610-000-008- -/ JFRSN SUPPLIES	89448 CF		JFRSN SUPPLIES		250.08
		11-000-240-610-000-008- -/ JFRSN SUPPLIES	90829 CF		JFRSN SUPPLIES		40.76
	20-3013	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	90609 CF		KNDY GENERAL SUPPLIES		924.82
	20-3053	11-190-100-610-304-010- -/ KNDY LA GEN SPLS	90993 CF		KNDY LA GEN SPLS		911.70
	20-3055	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	90992 CF		FRNKLN GENERAL SUPPLIES		156.60
	20-3079	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	90910 CF		FRNKLN GENERAL SUPPLIES		686.00
	20-1721	11-190-100-610-404-007- -/ RHS SOC STDS GEN SPL	83867 CF		RHS SOC STDS GEN SPL		52.08
	20-3168	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	91131 CF		RHS SCI GEN SPLS		80.07
					Total for CASCADE SCHOOL SUPPLIES INC./ 1742		\$3,102.11
CASHMAN, SIOBHAN/ 16765							
	20-1762	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JAN REIMB. CF		TUITION OTHER LEA SPEC		5,500.00

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Pending Payments							
CASTANO, ETNA/ 15686							
	20-3295	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3295	CF	TRANSP AID IN LIEU		1,000.00
CASTLE FIRE PROTECTION, INC./ 16856							
	20-2009	11-000-261-420-600-005- -/ EMS CONTRACTS	34534	CF	EMS CONTRACTS		8,400.00
CASTLE PRINTING/ 9395							
	20-3035	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	32904	CF	EMS GENERAL SUPPLIES		65.78
CDW GOVERNMENT, INC./ 10046							
	20-2946	20-510-100-610-001-099- -/ NP TECH AMERICAN	WKS3905	CF	NP TECH AMERICAN		859.47
		20-510-100-610-001-099- -/ NP TECH AMERICAN	WKT8072	CF	NP TECH AMERICAN		228.60
	20-3008	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	WLX2233	CF	CMPTR CTR LICENSE		250.00
	20-3044	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	WMW3130	CF	CMPTR CTR LICENSE		5,123.54
	20-3046	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	WNB3709	CF	CMPTR CTR LICENSE		6,638.25
Total for CDW Government, Inc./ 10046							\$13,099.86
CENTER FOR RESPONSIVE SCHOOLS, INC./ 11826							
	20-3133	11-000-222-610-030-005- -/ EMS MEDIA SPLS	15797	CF	EMS MEDIA SPLS		792.00
CERAMIC SUPPLY/ 11083							
	20-2992	11-190-100-610-610-007- -/ RHS ART SUPPLIES	49182986	CF	RHS ART SUPPLIES		702.10
CEREBRAL PALSY OF NJ HORIZON/ 12855							
	20-8537	20-250-100-500-000-099- -/ IDEA BASIC TUITION	FEB TUIT/20-8537	CF	IDEA BASIC TUITION		7,498.35
	20-8538	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB TUIT/20-8538	CF	PURCHASED SERVICES		3,705.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	FEB TUIT/20-8538	CF	IDEA BASIC TUITION		7,498.35
	20-8539	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB TUIT/20-8539	CF	PURCHASED SERVICES		3,705.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	FEB TUIT/20-8539	CF	IDEA BASIC TUITION		7,498.35
Total for Cerebral Palsy of NJ Horizon/ 12855							\$29,905.05
CHRISTIANSEN, EMILY/ 16922							
	20-3227	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB/20-3227	CF	RHS STAFF DVL TRVL		213.50
CIFUENTES, JESSICA/ 16482							

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Pending Payments							
	20-3264	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3264	CF	TRANSP AID IN LIEU		1,500.00
CINTAS CORP 101/ 16070							
	20-8059	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4040235328	CF	TRANSP CONTRACT REPAIRS		86.79
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4040818313	CF	TRANSP CONTRACT REPAIRS		86.09
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4041443653	CF	TRANSP CONTRACT REPAIRS		87.11
	20-2585	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1901028031	CF	TRANSP SUPPLIES		362.21
Total for Cintas Corp 101/ 16070							\$622.20
CIRCLE BOWL AND ENTERTAINMENT/ 9144							
	20-3427	11-214-100-890-000-250- -/ AUTISM TRIPS	2/11 TRIP/20-3427	CF	AUTISM TRIPS		77.70
COMMUNITY SCHOOL REIMBURSEMENT/ 10951							
	20-8524	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/20-8524	CF	TUITION OTHER LEA SPEC		800.00
COMPREHENSIVE BEHAVIORAL HEALTH MEDICINC/ 12385							
	20-3453	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	201/20-3453	CF	CST PRCH OTHR SVCS		2,550.00
CONDE, LUIS/ 15952							
	20-3302	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3302	CF	TRANSP AID IN LIEU		500.00
COUNTY COLLEGE OF MORRIS/ 11824							
	20-2563	11-000-240-890-000-007- -/ RHS MISC EXP	003078181	CF	RHS MISC EXP		500.00
CPROFESSIONALS, INC./ 17033							
	20-2537	20-511-100-610-003-099- -/ NP SECURITY ST TERESE	4681	CF	NP SECURITY ST TERESE		4,582.00
CRANFORD HIGH SCHOOL/ 17106							
	20-2965	11-402-100-890-051-007- -/ MISC- G BASKETBALL	12/27-28 G TOURN/	CF	MISC- G BASKETBALL		300.00
CRICKENBERGER, CHRISTY/ 16076							
	20-3297	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3297	CF	TRANSP AID IN LIEU		500.00
CRUZ, DENISSE/ 17145							
	20-3423	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1SR. SEM/20-3423	CF	TRANSP AID IN LIEU		500.00

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Pending Payments							
D'INNOCENZO, MARIANNE/ 16227							
	20-3265	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3265	CF	TRANSP AID IN LIEU		500.00
DA-LOR SERVICE CO./ 14649							
	20-3354	11-000-261-420-600-010- -/ KNDY CONTRACTS	0063144	CF	KNDY CONTRACTS		1,109.00
	20-3360	11-000-261-420-600-007- -/ RHS CONTRACTS	00063132	CF	RHS CONTRACTS		285.00
Total for Da-Lor Service, Co. Inc./ 14649							\$1,394.00
DAB SOLUTIONS, LLC/ 16869							
	20-0935	11-000-230-339-046-800- -/ PROF SVCS FEE	JAN SER/INV#8	CF	PROF SVCS FEE		4,050.00
DECRAINE, FRANK/ 16776							
	20-3436	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3436	CF	TRANSP AID IN LIEU		500.00
DEFALCO, NORA/ 16496							
	20-3300	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3300	CF	TRANSP AID IN LIEU		500.00
DELL MARKETING L.P./ 2603							
	20-3258	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	10372461605	CF	CMPTR CTR SUPPLIES		5,367.06
DEMCO, INC./ 2625							
	20-2703	11-190-100-610-003-005- -/ EMS FURN SUPPLIES	6758812	CF	EMS FURN SUPPLIES		2,387.04
DINO, VICTOR/ 17137							
	20-3437	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3437	CF	TRANSP AID IN LIEU		500.00
DITROLIO, ALDO/ 16480							
	20-3262	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3262	CF	TRANSP AID IN LIEU		500.00
DOVER BRAKE AND CLUTCH/ 2781							
	20-8074	11-000-270-610-000-700- -/ TRANSP SUPPLIES	143210	CF	TRANSP SUPPLIES		717.62
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N142698	CF	TRANSP SUPPLIES		1,314.80
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N143068	CF	TRANSP SUPPLIES		351.54
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N143532	CF	TRANSP SUPPLIES		114.50
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N142555/CR1 CR02964	CF	TRANSP SUPPLIES		89.88
Total for DOVER BRAKE AND CLUTCH/ 2781							\$2,588.34

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Pending Payments							
ECLC OF NEW JERSEY/ 9440							
	20-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/12018	CF	TUITION PRIV IN STATE		6,550.50
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	20-8559	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/20200144 1	CF	TUITION OTHER LEA SPEC		6,523.00
	20-8558	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB AIDE/20200146 8	CF	PURCHASED SERVICES		2,855.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/20200144 0	CF	TUITION OTHER LEA SPEC		6,523.00
	20-8557	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/20200143 9	CF	TUITION OTHER LEA SPEC		6,523.00
	20-8556	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB AIDE/20200146 7	CF	PURCHASED SERVICES		2,855.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/20200143 8	CF	TUITION OTHER LEA SPEC		6,523.00
	20-8554	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB THERAPY2020 01466	CF	PURCHASED SERVICES		2,855.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/20200143 7	CF	TUITION OTHER LEA SPEC		6,523.00
		11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT/NOV/DEC 202001403	CF	SP OT/PT PRCH SVC		736.00
	20-3486	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	202001486	CF	CST PRCH OTHR SVCS		1,152.00
Total for Educ. Services Commission Of MCTy/ 3009							\$43,068.00

EDUCATIONAL SERV. COMM. OF MOR/ 3004

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Pending Payments							
EDVOCATE/ 13402	20-8089	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	202001383	CF	TRANSP JNT HME SCHL SP		3,269.76
	20-8018	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	5325	CF	CLEAN, REPAIR, MAINT.		1,754.00
	20-3417	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3417	CF	TRANSP AID IN LIEU		500.00
ENTEL, RACHEL/ 17133	20-3426	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3426	CF	TRANSP AID IN LIEU		500.00
	20-3329	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3329	CF	TRANSP AID IN LIEU		500.00
ESPOSITO, SHANY/ 14828	20-3298	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-2398	CF	TRANSP AID IN LIEU		1,000.00
ESSEX CO EDUCATIONAL SERVICES/ 3155							
	20-3244	20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	DEC/1920-0359	CF	PURCH PROF SVS IDEA NP		2,724.91
	20-3282	20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	DEC/1920-0331	CF	PURCH PROF SVS IDEA NP		1,144.80
	20-3464	20-507-100-320-000-099- -/ CHAP 193 EXAM/CLASS	200362	CF	CHAP 193 EXAM/CLASS		372.40
	20-3465	20-507-100-320-000-099- -/ CHAP 193 EXAM/CLASS	200349	CF	CHAP 193 EXAM/CLASS		1,299.65
Total for ESSEX CO EDUCATIONAL SERVICES/ 3155							\$5,541.76
ESSEX VALLEY SCHOOL/ 13057							
	20-8567	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH TUIT/14353	CF	IDEA BASIC TUITION		8,318.86
ETA HAND2MIND/ 3162							
	20-2986	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	60207295	CF	MATH GENERAL SUPPLIES		568.74
	20-3099	11-190-100-610-104-002- -/ L/R MATH SUPLS	60209415	CF	L/R MATH SUPLS		93.35
Total for ETA hand2mind/ 3162							\$662.09
EUPHONIC WORKS/ 16372							
	20-1844	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/24/20	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/31/20-1844	CF	CS MUSIC PROF SVCS		100.00
Total for Euphonic Works/ 16372							\$150.00

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Pending Payments							
EVERSWICK, SONJA/ 17131							
	20-3421	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3421	CF	TRANSP AID IN LIEU		500.00
FAREWEGE, HANA/ 15390							
	20-3443	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3443	CF	TRANSP AID IN LIEU		500.00
FAVATELLA, DONNA/ 17146							
	20-3470	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3470	CF	TRANSP AID IN LIEU		500.00
FERRARIS, DEBORAH/ 16232							
	20-3266	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3266	CF	TRANSP AID IN LIEU		500.00
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	20-8128	11-000-291-270-100-900- -/ DENTAL INSURANCE	128073	CF	DENTAL INSURANCE		52.26
		11-000-291-270-100-900- -/ DENTAL INSURANCE	128074	CF	DENTAL INSURANCE		261.30
	20-8010	11-000-291-270-100-900- -/ DENTAL INSURANCE	128072	CF	DENTAL INSURANCE		4,494.36
Total for Flagship Health Systems, Inc./ 3372							\$4,807.92
FLINN SCIENTIFIC INC./ 3386							
	20-3144	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2448565	CF	RHS SCI GEN SPLS		1,876.97
FOLLETT SCHOOL SOLUTIONS. INC./ 9236							
	20-2795	11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	625962	CF	FRNKLN MEDIA SPLS		117.95
		11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	625962F	CF	FRNKLN MEDIA SPLS		33.21
	20-2799	11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	625800	CF	FRNKLN MEDIA SPLS		1,468.14
		11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	625800A	CF	FRNKLN MEDIA SPLS		664.99
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236							\$2,284.29
FORSYTHE, LINDSEY/ 17130							
	20-3420	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3420	CF	TRANSP AID IN LIEU		500.00
GALLAGHER, AMY/ 16644							
	20-3052	11-000-219-592-878-250- -/ CST TRAVEL	MILEAGE REIMB.	CF	CST TRAVEL		177.37
GENERATIONS ELECTRICAL COMPANY/ 15708							

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Pending Payments							
GILLILAND, NORRETTE/ 17143	20-3230	11-000-261-420-600-003- -/ FNKLN CONTRACTS	9085	CF	FNKLN CONTRACTS		612.00
	20-3444	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3444	CF	TRANSP AID IN LIEU		500.00
GORDILS, CECILIA/ 16786	20-3303	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3303	CF	TRANSP AID IN LIEU		500.00
GRAINGER, INC./ 3830	20-2994	11-190-100-610-610-007- -/ RHS ART SUPPLIES	9411943252	CF	RHS ART SUPPLIES		662.52
	20-8005	11-000-261-420-050-600- -/ MAINT CONTRACTS	90822/94960/C M73013	CF	MAINT CONTRACTS		61.12
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9285812435/CM 80467	CF	MAINT CONTRACTS		3.09
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9311994454/CM 49977	CF	MAINT CONTRACTS		76.68
		11-000-261-420-050-600- -/ MAINT CONTRACTS	93192899	CF	MAINT CONTRACTS		79.53
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9331734963	CF	MAINT CONTRACTS		55.56
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9408628619	CF	MAINT CONTRACTS		88.32
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9414962689/CM 73052	CF	MAINT CONTRACTS		15.69
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9424135136	CF	MAINT CONTRACTS		379.63
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9418872579	CF	MAINT CONTRACTS		23.48
					Total for Grainger, Inc./ 3830		\$1,445.62
GRANT, ANDREA/ 13450	20-3278	11-000-223-590-878-010- -/ KNDY STF DVL TRVL	MILEAGE REIMB.20-327	CF	KNDY STF DVL TRVL		20.65
GREENE, AIMEE/ 14818	20-3299	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3299	CF	TRANSP AID IN LIEU		1,500.00
GUADAGNINO, ALDINO/ 15038	20-3311	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3311	CF	TRANSP AID IN LIEU		500.00
HANOVER SUPPLY/ 14489							

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Pending Payments							
	20-8003	11-000-261-420-050-600- -/ MAINT CONTRACTS	R134805	CF	MAINT CONTRACTS		8.29
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R1349280000	CF	MAINT CONTRACTS		24.84
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R1353830000	CF	MAINT CONTRACTS		44.60
Total for Hanover Supply Company/ 14489							\$77.73
HEINEMANN LIBRARY/ 9969							
	20-3252	11-190-100-610-304-002- -/ L/R LA GEN SPLS	7177313	CF	L/R LA GEN SPLS		420.88
HELP IS AT HAND/ 17060							
	20-8568	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	1/24,27,31/20-8 568	CF	SP OT/PT PRCH SVC		465.00
HENRY SCHEIN, INC./ 5530							
	20-2348	11-190-100-610-712-005- -/ EMS HEALTH SUPPLIES	73053793	CF	EMS HEALTH SUPPLIES		6.97
		11-190-100-610-712-005- -/ EMS HEALTH SUPPLIES	70795295	CF	EMS HEALTH SUPPLIES		43.01
	20-3015	11-212-100-610-000-250- -/ MD SPLS	73137759	CF	MD SPLS		1,048.50
	20-3151	11-190-100-610-101-300- -/ GENERAL SUPPLIES	73264156/CR19 815124	CF	GENERAL SUPPLIES		35.91
Total for HENRY SCHEIN INC/ 5530							\$1,134.39
HERMITAGE ART COMPANY/ 4120							
	20-3200	11-000-240-890-000-007- -/ RHS MISC EXP	10201703	CF	RHS MISC EXP		50.76
HERRAIZ KELLY/ 13614							
	20-3321	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3321	CF	TRANSP AID IN LIEU		500.00
HOLMSTEAD SCHOOL/ 11588							
	20-8560	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH TUIT/20-8560	CF	IDEA BASIC TUITION		6,940.34
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO./ 15575							
	20-3081	11-240-100-610-000-300- -/ BILINGUAL GEN SUPPLIES	954741068	CF	BILINGUAL GEN SUPPLIES		1,784.46
INTEGRITY CONSULTING GROUP, INC./ 14941							
	20-8129	11-000-291-270-000-900- -/ MEDICAL INSUR	R02-20 FEB	CF	MEDICAL INSUR		5,281.50
J&B THERAPY, LLC/ 17067							
	20-2716	11-000-217-320-000-250- -/ PURCHASED SERVICES	JAN SER/15761	CF	PURCHASED SERVICES		6,363.00
J.W. PEPPER & SON, INC./ 6216							

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Pending Payments							
	20-2833	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	242513841	CF	RHS MUSIC SUPPLIES		743.49
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	242615717	CF	RHS MUSIC SUPPLIES		112.50
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	244894339	CF	RHS MUSIC SUPPLIES		337.50
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	262312000	CF	RHS MUSIC SUPPLIES		26.55
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	265737356	CF	RHS MUSIC SUPPLIES		79.95
Total for J.W. Pepper & Son, Inc./ 6216							\$1,299.99
JAMMIN JENN MUSIC THERAPY/ 16663							
	20-8552	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN SER/10655	CF	SP OT/PT PRCH SVC		937.50
JAY HILL REPAIRS/ 12458							
	20-3185	60-910-310-420-000-059- -/ FOOD SVC REPAIRS	390931	CF	FOOD SVC REPAIRS		294.00
JCP&L/ 3821							
	20-8031	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	DEC-JAN 2020	CF	ELECTRIC DISTRIC WIDE		34,635.53
JEWEL ELECTRIC SUPPLY CO/ 4568							
	20-2814	11-000-261-420-600-009- -/ NIXON CONTRACTS	298997A	CF	NIXON CONTRACTS		183.98
		11-000-261-420-600-009- -/ NIXON CONTRACTS	298997	CF	NIXON CONTRACTS		84.14
	20-2714	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	298493	CF	RHS MTNCNE SPLS		1,100.25
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	298493A	CF	RHS MTNCNE SPLS		466.58
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	298493B	CF	RHS MTNCNE SPLS		2,397.84
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	298493C	CF	RHS MTNCNE SPLS		152.07
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	298493D	CF	RHS MTNCNE SPLS		149.69
Total for JEWEL ELECTRIC SUPPLY CO/ 4568							\$4,534.55
JOE'S PIZZA/ 4576							
	20-2943	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	1/30/20-2943	CF	RHS MUSIC SUPPLIES		135.00
	20-2979	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	20-2979 1/15	CF	GUIDANCE PRCH SVCS		23.00
			PIZZA				
Total for JOE'S PIZZA/ 4576							\$158.00
JOHANNESSEN, MARIE/ 15681							
	20-3312	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3312	CF	TRANSP AID IN LIEU		500.00
JOHNSTONE SUPPLY/ 15578							
	20-8051	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	54545165-001	CF	DW MAINTENANCE SPLS		195.70
	20-8045	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	54544293-001	CF	DW MAINTENANCE SPLS		557.05

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Pending Payments							
	20-8051	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	54548595-001	CF	DW MAINTENANCE SPLS		645.51
					Total for JOHNSTONE SUPPLY INC./ 15578		\$1,398.26
JUNIOR LIBRARY GUILD/ 11601							
	20-2126	11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	496477	CF	FRNKLN MEDIA SPLS		3,359.60
KALIS, LORRAINE/ 16235							
	20-3268	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3268	CF	TRANSP AID IN LIEU		500.00
KAMP, STEVE/ 13859							
	20-3322	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3322	CF	TRANSP AID IN LIEU		500.00
KATZ, LAWRENCE P./ 15680							
	20-3313	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3313	CF	TRANSP AID IN LIEU		500.00
KENCOR, INC./ 15195							
	20-8001	11-000-261-420-050-600- -/ MAINT CONTRACTS	961982	CF	MAINT CONTRACTS		264.00
KEYBOARD CONSULTANTS/ 9513							
	20-1013	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S04684	CF	CMPTR SVC PURCH SVC		237.50
KILKEARY, CORINNE/ 15084							
	20-3296	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3296	CF	TRANSP AID IN LIEU		500.00
KRAJC, CAROL/ 16236							
	20-3269	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3269	CF	TRANSP AID IN LIEU		1,000.00
KROOG, BARBARA RHS/ 16901							
	20-3457	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	MILE REIMB. 20-3457	CF	RHS STAFF DVL TRVL		58.66
KUIKEN BROTHERS COMPANY, INC./ 14656							
	20-8006	11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-789402	CF	MAINT CONTRACTS		140.69
KUNCHARIA, BINO/ 14230							
	20-3410	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/20-3410	CF	TRANSP AID IN LIEU		500.00
LAKESHORE LEARNING MATERIALS/ 4919							

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Pending Payments							
	20-2969	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1945030120	CF	KNDY GENERAL SUPPLIES		179.10
	20-2973	11-190-100-610-003-010- -/ KNDY FURN SUPPLIES	1944970120	CF	KNDY FURN SUPPLIES		597.52
	20-3104	11-190-100-610-104-002- -/ L/R MATH SUPLS	2077360120	CF	L/R MATH SUPLS		103.50
	20-2907	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	1922150120	CF	FRNKLN GENERAL SUPPLIES		314.10
	20-3139	11-190-100-610-000-600- -/ DW FURN SPLS	2194310120	CF	DW FURN SPLS		411.24
					Total for LAKESHORE LEARNING MATERIALS/ 4919		\$1,605.46
LEE, LORI/ 14811	20-3412	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/20-3412	CF	TRANSP AID IN LIEU		500.00
LETTIERI, HEATHER	JEFF/ 11616						
	20-3238	11-000-223-590-878-010- -/ KNDY STF DVL TRVL	MILEAGE REIMB	CF	KNDY STF DVL TRVL		10.32
LIFE TOWN, INC./ 17044	20-2385	11-212-100-890-008-250- -/ MD TRIPS	MARCH TRIP	CF	MD TRIPS		1,225.00
LOBBYGUARD/ 16444	20-3071	11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	30207	CF	SECURITY GENERAL SUPPLIE		3,500.00
LOHR, JENNIFER/ 15374	20-3289	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST.SEM/20-3289	CF	TRANSP AID IN LIEU		500.00
	20-3287	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST.SEM/20-3287	CF	TRANSP AID IN LIEU		1,000.00
					Total for Jennifer R. Lohr/ 15374		\$1,500.00
MACMILLAN OIL CO., OF ALLENTOWN/ 11592	20-8078	11-000-270-610-000-700- -/ TRANSP SUPPLIES	69264	CF	TRANSP SUPPLIES		119.50
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	69429	CF	TRANSP SUPPLIES		1,826.00
					Total for MacMillan Oil Co., of Allentown/ 11592		\$1,945.50
MALLOY, JR, DANIEL P./ 16385	20-3086	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/24	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/31	CF	CS MUSIC PROF SVCS		50.00
					Total for Daniel P Malloy, Jr./ 16385		\$100.00
MARINO, KATHLEEN/ 16791	20-3263	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00

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Pending Payments							
MARONEY-HIND, CATHERINE D./ 15955							
	20-3267	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
MASCHIO'S FOOD SERVICE, INC./ 16687							
	20-8049	60-910-310-330-000-059- -/ FS MANAGEMENT FEE	IN0073542 DECEMBER	CF	FS MANAGEMENT FEE		92,852.57
MAYO PERFORMING ARTS CENTER/ 11049							
	20-3430	11-214-100-890-000-250- -/ AUTISM TRIPS	2/18 TRIP/20-3430	CF	AUTISM TRIPS		72.00
	20-3429	11-214-100-890-000-250- -/ AUTISM TRIPS	3-16-20 CAT IN THE H	CF	AUTISM TRIPS		72.00
Total for Mayo Performing Arts Center/ 11049							\$144.00
MCADA/ 16312							
	20-3217	11-402-100-890-059-007- -/ MISC- G OUTDOOR TRACK	797197	CF	MISC- G OUTDOOR TRACK		660.00
MCAULIFFE, KATEY/ 16253							
	20-3284	11-000-223-590-878-008- -/ JFRSN STF DVL TRVL	20-3284	CF	JFRSN STF DVL TRVL		46.20
MCGBCA/ 15947							
	20-3491	11-402-100-890-051-007- -/ MISC- G BASKETBALL	DUES/TOURN.	CF	MISC- G BASKETBALL		150.00
MEN'S WEARHOUSE/ 17099							
	20-3261	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	1232020	CF	RHS MUSIC SUPPLIES		649.87
MILLER DIESEL SERVICE, INC./ 11979							
	20-8064	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20200021	CF	TRANSP CONTRACT REPAIRS		225.00
MILLER, DOMINICK/ 14782							
	20-3058	11-000-240-580-878-007- -/ RHS TRAVEL	20-3058	CF	RHS TRAVEL		120.44
MISURELLI, FRANK RHS/ 13125							
	20-3286	11-402-100-580-000-007- -/ TRAVEL- ADMIN	20-3286	CF	TRAVEL- ADMIN		598.50
MOLITORIS, MARIA/ 16696							
	20-2426	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	FEB SERVICES	CF	SP SVCS CONTR PARENT		789.30
MONDANARO, JOE/ 15242							
	20-3359	11-000-251-610-000-900- -/ BO SUPPLIES	PETTY CASH	CF	BO SUPPLIES		199.95
MONMOUTH-OCEAN EDUCATIONAL SERVICES COMM/ 15600							
	20-1894	11-190-100-610-404-007- -/ RHS SOC STDS GEN SPL	NJVS COURSE	CF	RHS SOC STDS GEN SPL		650.00

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Pending Payments							
MONTAGUE, TARA/ 15953							
	20-3327	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
MORENO MD LLC, J.G./ 5627							
	20-2767	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	12/20/19 EVAL	CF	CST PRCH OTHR SVCS		600.00
MORRIS PLAINS BOARD OF EDUCATION/ 14316							
	20-3500	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	0919R	CF	SP SVC STF DVL TRVL		250.00
MORRIS-UNION JOINTURE COMM./ 5666							
	20-2166	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	26364	CF	SP SVC STF DVL TRVL		600.00
MOSHER, KATHERINE SP SVCS/ 15604							
	20-2971	11-000-219-592-878-250- -/ CST TRAVEL	20-2971	CF	CST TRAVEL		92.40
MOSHER, MICHAEL SP SVC/ 15182							
	20-3259	11-000-219-592-878-250- -/ CST TRAVEL	20-3259	CF	CST TRAVEL		144.64
MOUNT, SCOTT/ 11187							
	20-3314	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		1,000.00
MUNICIPAL CAPITAL FINANCE/ 16261							
	20-8016	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144280120 FEB	CF	OTHER PURCHASED SERVICES		7,779.00
MUSIC THEATRE INTERNATIONAL/ 10737							
	20-1781	11-401-100-320-611-007- -/ PURCHASED SERVICES (300-	CONTRACT #9608569	CF	PURCHASED SERVICES (300-		4,490.00
MUSICALSOURCE/ 14055							
	20-3197	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	214599	CF	EMS MUSIC SUPPLIES		195.12
MYDOSH, KIM/ 17138							
	20-3438	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
NAPA OF STANHOPE, LLC/ 15070							
	20-8081	11-000-270-610-000-700- -/ TRANSP SUPPLIES	503681	CF	TRANSP SUPPLIES		28.68
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	503903	CF	TRANSP SUPPLIES		91.52
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	504112	CF	TRANSP SUPPLIES		59.76
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	504172	CF	TRANSP SUPPLIES		61.74
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	504366/CR5036 16	CF	TRANSP SUPPLIES		356.26
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	504759	CF	TRANSP SUPPLIES		118.08

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	505611	CF	TRANSP SUPPLIES		88.00
					Total for Napa of Stanhope, LLC/ 15070		\$804.04
NASCO/ 5748							
	20-2802	11-190-100-610-610-003- -/ FRKLN ART SUPPLIES	649915	CF	FRKLN ART SUPPLIES		43.90
	20-3088	11-190-100-610-713-010- -/ KENNDY PHYS ED SUPPL	663206	CF	KENNDY PHYS ED SUPPL		14.36
	20-3087	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	662794	CF	L/R SCI GEN SPLS		271.96
					Total for NASCO/ 5748		\$330.22
NATIONAL ART & SCHOOL SUPPLIES/ 14886							
	20-2803	11-190-100-610-610-003- -/ FRKLN ART SUPPLIES	155	CF	FRKLN ART SUPPLIES		216.26
NATIONAL FUEL OIL, INC./ 15922							
	20-8092	11-000-270-610-623-700- -/ TRANSP FUEL	39189	CF	TRANSP FUEL		8,510.09
		11-000-270-610-623-700- -/ TRANSP FUEL	40005	CF	TRANSP FUEL		9,006.15
					Total for National Fuel Oil, Inc./ 15922		\$17,516.24
NEW BEGINNINGS/ 9915							
	20-8500	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/CR4141/4 7	CF	TUITION PRIV IN STATE		7,620.27
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/CR 1442/4	CF	PURCHASED SERVICES		4,305.00
					Total for New Beginnings/ 9915		\$11,925.27
NEW JERSEY NATURAL GAS CO./ 5866							
	20-8028	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	JAN	CF	HEAT DISTRICT WIDE		28,775.65
		11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	JAN NIXON	CF	HEAT DISTRICT WIDE		3,813.61
					Total for NJNG/ 5866		\$32,589.26
NEW JERSEY SCHOOLS INSURANCE GROUP/ 14088							
	20-3060	11-000-291-260-000-900- -/ WORKERS COMP INSURANCE	CON-00000261 14	CF	WORKERS COMP INSURANCE		165,650.57
NEW JERSEY-AMERICAN WATER COMPANY/ 16794							
	20-8027	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	DEC	CF	B&G PURCH WATER/SEWER		2,395.35

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

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Pending Payments							
NEWTON WRESTLING BOOSTER CLUB/ 15896							
	20-2737	11-402-100-890-034-007- -/ MISC- WRESTLING	TOURNAMENT	CF	MISC- WRESTLING		300.00
NHSGA/ 17120							
	20-3228	11-402-100-890-076-007- -/ MISC. - GYMNASTICS	DUES	CF	MISC. - GYMNASTICS		25.00
NJ ADVANCE MEDIA/ 7797							
	20-3102	11-000-230-590-000-800- -/ LEGAL AD	AD#:000947687 4	CF	LEGAL AD		268.25
NJ ISACA/ 17148							
	20-3505	11-000-223-580-878-707- -/ IMPRV INST TRVL CMPT SVC	MEMBERSHIP & REGISTR	CF	IMPRV INST TRVL CMPT SVC		650.00
NJASA/ 9324							
	20-3358	11-000-223-580-878-707- -/ IMPRV INST TRVL CMPT SVC	1221	CF	IMPRV INST TRVL CMPT SVC		390.00
		11-000-223-580-878-707- -/ IMPRV INST TRVL CMPT SVC	ORD NUMBR 1648	CF	IMPRV INST TRVL CMPT SVC		475.00
Total for NJASA/ 9324							\$865.00
NJMEA/ 12230							
	20-3279	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	256160	CF	RHS COCRC MUSIC MISC		360.00
NJSIAA/ 5929							
	20-2588	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	0072967-IN	CF	ATHLETICS PROF DEV COACH		85.00
NMD EDUCATIONAL CONSULTING/ 16337							
	20-0843	20-271-200-320-000-099- -/ PURCHASED PROFESSIONAL A	2019-2	CF	PURCHASED PROFESSIONAL A		16,800.00
NORTHEAST JANITORIAL SUPPLY/ 12502							
	20-3130	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	175385	CF	L/R CUSTODIAL SUPPLIES		1,000.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	175385	CF	FRANKLN CUSTODIAL SPLS		750.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	175385	CF	EMS CUSTODIAL SPLS		1,100.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	175385	CF	RHS CUSTODIAL SPLS		1,348.00
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	175385	CF	JFRSON CUSTODIAL SPLS		750.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	175385	CF	NIXON CUSTODIAL SPLS		750.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	175385	CF	KNDY CUSTODIAL SPLS		750.00
Total for Northeast Janitorial Supply/ 12502							\$6,448.00
O'SHEA LUMBER COMPANY INC./ 16364							
	20-3194	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	50061879	CF	RHS TECHNOLOGY SPLSI		2,689.00

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Pending Payments							
OAK SECURITY GROUP, LLC/ 15175							
	20-3118	11-000-261-420-600-005- -/ EMS CONTRACTS	59243	CF	EMS CONTRACTS		69.85
ONE SOURCE OF NEW JERSEY/ 15878							
	20-3215	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	59421	CF	DW MAINTENANCE SPLS		181.90
	20-8083	11-000-270-610-000-700- -/ TRANSP SUPPLIES	8109	CF	TRANSP SUPPLIES		171.26
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	8122	CF	TRANSP SUPPLIES		196.93
Total for One Source of New Jersey/ 15878							\$550.09
OSTER, KAITLYN RHS/ 16718							
	20-3305	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	20-3305	CF	RHS STAFF DVL TRVL		59.99
OVERMAN, AMY L./ 17127							
	20-3415	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
P. G. CHAMBERS SCHOOL/ 1921							
	20-8543	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC SERVICES	CF	SP OT/PT PRCH SVC		943.00
		11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	DEC SERVICES	CF	PURCHASED PROFESSIONAL-E		9,868.00
Total for P. G. Chambers School/ 1921							\$10,811.00
PALMA, JULIE M./ 16495							
	20-3330	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		1,000.00
PASSON'S SPORTS/BSN & US GAMES/ 6145							
	20-3090	11-190-100-610-713-010- -/ KENNDY PHYS ED SUPPL	908107660	CF	KENNDY PHYS ED SUPPL		353.20
PAXTON PATTERSON/ 6165							
	20-3155	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	382688	CF	RHS SCI GEN SPLS		72.16
PETRO-MECHANICS, INC/ 13998							
	20-8065	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	81581	CF	TRANSP CONTRACT REPAIRS		125.00
PHILIPS, ABRAHAM/ 15493							
	20-3323	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		1,000.00
PHILLIPSBURG BD. OF ED./ 10596							
	20-2656	11-000-100-561-000-900- -/ TUITION OTHER LEA REG	JAN TUIT/20200009 2	CF	TUITION OTHER LEA REG		1,100.54
	20-2655	11-000-100-561-000-900- -/ TUITION OTHER LEA REG	JAN TUIT/20200009	CF	TUITION OTHER LEA REG		1,690.29

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Pending Payments							
	20-2655		2SO				
					Total for PHILLIPSBURG BD. OF ED./ 10596		\$2,790.83
PISANI, KERRIE/ 17125							
	20-3413	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
PITSCO/ 6346							
	20-3089	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	760155-1	CF	L/R SCI GEN SPLS		57.10
	20-3157	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	760539-1	CF	RHS SCI GEN SPLS		133.82
					Total for PITSCO/ 6346		\$190.92
PRESENTATION SYSTEMS/ 9580							
	20-2188	12-140-100-730-000-007- -/ RHS EQUIPMENT	53909	CF	RHS EQUIPMENT		2,650.00
PREVENTION SPECIALISTS, INC./ 6469							
	20-8087	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	29097	CF	TRANSP PURCH PROF SV		910.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	29241	CF	TRANSP PURCH PROF SV		68.00
					Total for PREVENTION SPECIALISTS, Inc./ 6469		\$978.00
PRISM/MSU/ 16003							
	20-3260	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	20-3260	CF	L/R STAFF DVL TRAVEL		80.00
PYRAMID ED. CONSULTANT, LLC/ 9516							
	20-3472	11-000-216-610-000-250- -/ SP OT/PT SPLS	121124	CF	SP OT/PT SPLS		270.60
RAINBOW RESOURCE CENTER, INC./ 15550							
	20-3115	11-213-100-640-000-250- -/ RES CNTR TEXTBOOKS	2840931	CF	RES CNTR TEXTBOOKS		41.25
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	20-2768	11-000-219-320-000-250- -/ CST PRCH SVCS	EVAL 1/18	CF	CST PRCH SVCS		2,550.00
RAMIREZ, MARISOL/ 15671							
	20-3414	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
RAQUET, RYAN/ 17112							
	20-3135	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/3 1/31	CF	CS MUSIC PROF SVCS		125.00
REALLY GOOD STUFF, LLC/ 9427							
	20-1433	11-190-100-610-104-009- -/ NIXON MATH SPLS	7104382	CF	NIXON MATH SPLS		58.93
	20-1719	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	7104294	CF	JFRSN LA GEN SPLS		409.82
	20-3056	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	7178858	CF	FRNKLN GENERAL SUPPLIES		733.24
					Total for REALLY GOOD STUFF, LLC/ 9427		\$1,201.99
RECORDER PUBLISHING CO./ 6710							

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Pending Payments							
	20-3234	11-000-230-590-000-800- -/ LEGAL AD	329055	CF	LEGAL AD		43.84
	20-3336	11-000-230-590-000-800- -/ LEGAL AD	329217	CF	LEGAL AD		72.67
Total for RECORDER PUBLISHING CO., INC/ 6710							\$116.51
RIBAUDO, JAMES/ 15089							
	20-3338	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
RIFFEL, PETER-- CUST. OF PETTY CASH/ 15873							
	20-3448	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	PETTY CASH	CF	DW MAINTENANCE SPLS		159.80
RONETCO SUPERMARKETS INC./ 6895							
	20-3100	11-212-100-610-000-250- -/ MD SPLS	1-10/281/465	CF	MD SPLS		53.64
		11-212-100-610-000-250- -/ MD SPLS	1-2/281/465	CF	MD SPLS		46.33
		11-212-100-610-000-250- -/ MD SPLS	1-6/281/465	CF	MD SPLS		18.14
		11-212-100-610-000-250- -/ MD SPLS	1-7/281/465	CF	MD SPLS		51.26
		11-212-100-610-000-250- -/ MD SPLS	1/6/281/465	CF	MD SPLS		21.14
		11-212-100-610-000-250- -/ MD SPLS	1/7/281/465	CF	MD SPLS		81.33
		11-212-100-610-000-250- -/ MD SPLS	11-25/281/465	CF	MD SPLS		13.85
		11-212-100-610-000-250- -/ MD SPLS	11-4/281/465	CF	MD SPLS		31.69
		11-212-100-610-000-250- -/ MD SPLS	12-10/281/465	CF	MD SPLS		134.87
		11-212-100-610-000-250- -/ MD SPLS	12-12/281/465	CF	MD SPLS		19.73
		11-212-100-610-000-250- -/ MD SPLS	12-16/281/465	CF	MD SPLS		9.47
		11-212-100-610-000-250- -/ MD SPLS	12-3/281/465	CF	MD SPLS		30.57
		11-212-100-610-000-250- -/ MD SPLS	12-5/281/465	CF	MD SPLS		27.04
		11-212-100-610-000-250- -/ MD SPLS	12-9/281/465	CF	MD SPLS		26.08
		11-212-100-610-000-250- -/ MD SPLS	12.9/281/465	CF	MD SPLS		110.52
		11-212-100-610-000-250- -/ MD SPLS	12/10/281/465	CF	MD SPLS		33.10
		11-212-100-610-000-250- -/ MD SPLS	12/18&19/281/4	CF	MD SPLS		9.52
			65				
		11-212-100-610-000-250- -/ MD SPLS	12/3/281/465	CF	MD SPLS		53.37
		11-212-100-610-000-250- -/ MD SPLS	12/5/281/465	CF	MD SPLS		57.13
		11-212-100-610-000-250- -/ MD SPLS	12/9/281/465	CF	MD SPLS		11.90
		11-212-100-610-000-250- -/ MD SPLS	DEC9/281/465	CF	MD SPLS		42.98
		11-212-100-610-000-250- -/ MD SPLS	JAN.6/281/465	CF	MD SPLS		24.68
		11-212-100-610-000-250- -/ MD SPLS	JAN6/281/465	CF	MD SPLS		43.03

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Pending Payments							
	20-1776	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1-16/281/207	CF	RHS HOME ECON SUPPL		151.56
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1-2/281/207	CF	RHS HOME ECON SUPPL		81.40
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1-6/281/207	CF	RHS HOME ECON SUPPL		74.86
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	12-10-281/207/	CF	RHS HOME ECON SUPPL		140.94
			CR				
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	12-3/281/207	CF	RHS HOME ECON SUPPL		35.82
	20-8044	11-190-100-610-204-310- -/ CRCLM SCI SPLS	1-16/281/464	CF	CRCLM SCI SPLS		4.48
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	1-23/281/464	CF	CRCLM SCI SPLS		25.71
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	2-4/281/464	CF	CRCLM SCI SPLS		5.38
Total for RONETCO SUPERMARKETS INC./ 6895							\$1,471.52
ROSA, ELIZABETH/ 16543							
	20-2345	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/24	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/31	CF	CS MUSIC PROF SVCS		100.00
Total for Elizabeth Rosa/ 16543							\$200.00
RUBIN, AMY L./ 16928							
	20-1682	20-271-200-320-000-099- -/ PURCHASED PROFESSIONAL A	3005.3	CF	PURCHASED PROFESSIONAL A		3,900.00
			JANUARY				
RUSSO, ELVIA/ 17121							
	20-3243	11-000-230-890-048-800- -/ GEN ADMIN MISC	20-3243	CF	GEN ADMIN MISC		29.75
RUTGERS UNIVERSITY/ 15053							
	20-2151	20-271-200-500-000-099- -/ TITLE IIA OTHR PURCH SVC	30172	CF	TITLE IIA OTHR PURCH SVC		775.00
	20-1692	20-271-200-500-000-099- -/ TITLE IIA OTHR PURCH SVC	30116	CF	TITLE IIA OTHR PURCH SVC		1,260.00
Total for Rutgers University/ 15053							\$2,035.00
SAGE THRIVE INC./ 14063							
	20-8504	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	FEB SER/1245	CF	SP OT/PT PRCH SVC		38,119.00
	20-0626	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	FEB	CF	GUIDANCE PRCH SVCS		4,202.00
			SER/1245/20-06				
			26				
Total for Sage Thrive Inc./ 14063							\$42,321.00
SAID, CHARLES/ 17128							
	20-3416	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		350.00
SANCHEZ, MARIA/ 16783							

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Pending Payments							
SANDERS, ROBIN C./ 16779	20-3319	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
	20-0728	11-000-100-569-000-250- -/ TUITION - OTHER	JANUARY	CF	TUITION - OTHER		3,983.00
	20-3292	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
	Total for Robin C. Sanders/ 16779						\$4,483.00
SCANTRON/ 15739							
	20-3203	11-190-100-610-405-007- -/ SOC STUD WKBKS/PERIOD	6422894	CF	SOC STUD WKBKS/PERIOD		414.59
SCARINCI & HOLLENBECK LLC/ 16464							
	20-8040	11-000-230-331-041-800- -/ LEGAL	DEC	CF	LEGAL		5,995.50
		11-000-230-339-044-800- -/ LEGAL NEGOTIATIONS	DEC	CF	LEGAL NEGOTIATIONS		2,755.60
Total for Scarinci & Hollenbeck LLC/ 16464						\$8,751.10	
SCHOOL HEALTH CORPORATION/ 7217							
	20-3016	11-212-100-610-000-250- -/ MD SPLS	3715126-00	CF	MD SPLS		948.50
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	20-3067	11-190-100-610-713-010- -/ KENNDY PHYS ED SUPPL	208124495339	CF	KENNDY PHYS ED SUPPL		79.80
	20-3063	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	208124495344	CF	KNDY GENERAL SUPPLIES		38.34
	20-3047	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	308103490974	CF	KNDY GENERAL SUPPLIES		132.55
Total for School Specialty, Inc./ 7230						\$250.69	
SCHOOL SPECIALTY/ABILITATIONS/ 10204							
	20-3117	11-214-100-610-000-250- -/ AUTISM SPLY	208124495085	CF	AUTISM SPLY		139.34
	20-2282	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	208124491162	CF	RHS SCI GEN SPLS		18.66
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	308103477953	CF	RHS SCI GEN SPLS		284.49
	20-3120	11-000-216-610-000-250- -/ SP OT/PT SPLS	208124494660	CF	SP OT/PT SPLS		66.05
	20-2910	11-209-100-610-000-250- -/ GENERAL SUPPLIES	208124508604	CF	GENERAL SUPPLIES		498.52
	20-3091	11-000-240-610-000-007- -/ RHS SUPPLIES	208124515644	CF	RHS SUPPLIES		178.16
Total for School Specialty/Abilitations/ 10204						\$1,185.22	
SCHOOL SPECIALTY/ 7233							
	20-2350	11-000-219-610-000-250- -/ CST SUPPLIES	20812486139	CF	CST SUPPLIES		120.80
SCHOOL SPECIALTY/ 7234							
	20-2734	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	208124441976	CF	FRNKLN LA GEN SPLS		301.35
	20-3218	11-190-100-610-820-300- -/ CRCLM F LANG SPLS	208124522647	CF	CRCLM F LANG SPLS		245.52
Total for SCHOOL SPECIALTY/ 7234						\$546.87	

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Pending Payments							
SCHOOL SPECIALTY, INC./SAX ARTS EDUC./ 7127							
	20-3057	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	308103492940	CF	FRNKLN GENERAL SUPPLIES		618.84
		11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	308103492940	CF	FRNKLN LA GEN SPLS		191.19
	20-3163	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	208124526063	CF	FRANKLIN SUPPLIES		441.06
Total for School Specialty, Inc./Sax Arts Educ./ 7127							\$1,251.09
SCIANCEPORE, NICHOLAS/ 17068							
	20-3407	11-000-219-592-878-250- -/ CST TRAVEL	20-3407	CF	CST TRAVEL		65.45
SENGLE, STEFANIE/ 13875							
	20-3318	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	20-8530	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/110161JS	CF	TUITION PRIV IN STATE		5,376.24
	20-8553	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB AIDE/110161	CF	PURCHASED SERVICES		2,486.16
	20-8529	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/110161EV	CF	TUITION PRIV IN STATE		5,376.24
Total for Shepard Preparatory High School/ 10474							\$13,238.64
SIMMERANO, ROCCO/ 16785							
	20-3315	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
SIMON, JOSEFINA/ 17010							
	20-3291	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
SKYLANDS ORTHOPAEDICS/ 16109							
	20-8032	11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	267-276, 278	CF	DRUG TEST/PHYS/EVALS		1,650.00
	20-8026	11-000-213-320-000-900- -/ SCHOOL PHYSICIAN	#9 FEB	CF	SCHOOL PHYSICIAN		2,125.00
Total for Skylands Orthopaedics/ 16109							\$3,775.00
SLATER, PAUL/ 14076							
	20-2422	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	FEB SERVICES	CF	SP SVCS CONTR PARENT		524.09
SMARZ, ALAN/ 17147							
	20-3482	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	20-3482	CF	RHS STAFF DVL TRVL		74.90
SOMERSET COUNTY ED.SER.COM./ 9612							
	20-8561	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JAN TUIT/20-8561	CF	IDEA BASIC TUITION		6,974.50

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Pending Payments							
SORIANO, JOSEPH/ 16653							
	20-2931	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/31	CF	CS MUSIC PROF SVCS		75.00
SPATZ, TED/ 17134							
	20-3428	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
SPECTRUM 360/ 9441							
	20-8532	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/AIDE/20-7 0	CF	TUITION PRIV IN STATE		6,761.52
		11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB TUIT/AIDE/20-7 0	CF	PURCHASED SERVICES		2,970.00
	20-8531	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/AIDE/20-7 0J	CF	TUITION PRIV IN STATE		6,788.88
		11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB TUIT/AIDE/20-7 0J	CF	PURCHASED SERVICES		2,970.00
Total for Spectrum 360/ 9441							\$19,490.40
SPELLING CITY/ 15293							
	20-2966	20-050-100-610-000-003- -/ WALMART FES	1471155	CF	WALMART FES		216.00
ST. CLARES HOSPITAL/ 16576							
	20-3101	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	4094	CF	HOME INSTRCN PRCH SV		275.00
STAFF DEVELOPMENT WORKSHOPS/ 13284							
	20-0831	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	11776	CF	STAFF DEVELOPMENT		5,400.00
STANFORD, MELANIE/ 16485							
	20-3271	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		1,000.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	20-2970	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3436497184	CF	EMS GENERAL SUPPLIES		664.68
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3436497185	CF	EMS GENERAL SUPPLIES		20.00
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3436882159	CF	EMS GENERAL SUPPLIES		393.29
	20-2983	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	3436882160	CF	KNDY GENERAL SUPPLIES		151.98
		11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	3436882161	CF	KNDY GENERAL SUPPLIES		151.98

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Pending Payments							
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	3436882162	CF	KNDY GENERAL SUPPLIES		151.98
	20-3068	11-000-230-610-000-800- / SUPT OFF SPLS	3436954582	CF	SUPT OFF SPLS		149.92
		11-000-230-610-000-800- / SUPT OFF SPLS	3436954583	CF	SUPT OFF SPLS		180.38
Total for Staples Contract & Commercial Inc./ 2261							\$1,864.21
STROHL, EMILY/ 17144							
	20-3445	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
STS OF NJ/ 9657							
	20-3164	11-000-270-580-000-700- / TRAVEL AND WORKSHOPS	CONFERENCE	CF	TRAVEL AND WORKSHOPS		700.00
SUPPLYWORKS/ 7401							
	20-8048	11-000-261-610-052-600- / DW MAINTENANCE SPLS	530836519	CF	DW MAINTENANCE SPLS		69.85
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	531111722	CF	DW MAINTENANCE SPLS		243.38
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	531341568	CF	DW MAINTENANCE SPLS		61.95
	20-3004	11-000-261-610-600-002- / L/R MNTNCE SPLS	532661493	CF	L/R MNTNCE SPLS		1,214.50
		11-000-261-610-600-003- / FRNKLN MNTNCE SPLS	532661493	CF	FRNKLN MNTNCE SPLS		607.25
		11-000-261-610-600-005- / EMS MTNCE SPLS	532661493	CF	EMS MTNCE SPLS		607.25
		11-000-261-610-600-007- / RHS MTNCNE SPLS	532661493	CF	RHS MTNCNE SPLS		607.25
		11-000-261-610-600-008- / JFRSON MNTNCE SPLS	532661493	CF	JFRSON MNTNCE SPLS		607.25
		11-000-261-610-600-009- / NIXON MTNCNE SPLS	532661493	CF	NIXON MTNCNE SPLS		607.25
		11-000-261-610-600-010- / KNDY MTNCNE SPLS	532661493	CF	KNDY MTNCNE SPLS		607.25
	20-8048	11-000-261-610-052-600- / DW MAINTENANCE SPLS	532146289	CF	DW MAINTENANCE SPLS		35.94
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	532661485	CF	DW MAINTENANCE SPLS		9.97
	20-3274	11-000-261-610-600-002- / L/R MNTNCE SPLS	532442571	CF	L/R MNTNCE SPLS		807.08
Total for Supplyworks/ 7401							\$6,086.17
SUSIN, JESSICA/ 16947							
	20-2721	11-000-219-592-878-250- / CST TRAVEL	20-2721	CF	CST TRAVEL		141.05
TAB MICROFILM SERVICE, INC./ 8003							
	20-3138	11-000-213-610-000-007- / HEALTH GENERAL SUPPLIES	84997	CF	HEALTH GENERAL SUPPLIES		158.00
	20-3242	11-401-100-330-000-007- / RHS CO CURRC PRCH SVC	85011	CF	RHS CO CURRC PRCH SVC		156.04
Total for TAB MICROFILM SERVICE, INC./ 8003							\$314.04
TACORONTE, RASHEEDA/ 16494							
	20-3340	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
TEACHER DIRECT/ 13064							

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Pending Payments							
THEOBALD, CATHERINE/ 15384	20-3019	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	INV/2020/0798	CF	KNDY GENERAL SUPPLIES		111.19
THERA MOVES SERVICES, LLC/ 17041	20-3317	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		1,000.00
THORNTON, SCHULYER/ 17026	20-2200	11-000-223-590-878-250- / SP SVC STF DVL TRVL	20-2200	CF	SP SVC STF DVL TRVL		465.00
	20-2607	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 1/31	CF	CS MUSIC PROF SVCS		75.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 1/24	CF	CS MUSIC PROF SVCS		100.00
Total for Schulyer Thornton/ 17026							\$175.00
TJ'S SPORTWIDE TROPHY/ 8190	20-2985	11-000-252-500-000-707- / CMPTR CTR LICENSE	687278	CF	CMPTR CTR LICENSE		420.00
TORRES, INGRID/ 17140	20-3440	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
TOWNSHIP OF ROXBURY SEWER DEPT/ 8238	20-1652	11-000-262-490-060-600- / B&G PURCH WATER/SEWER	4TH QTR 2019	CF	B&G PURCH WATER/SEWER		15,925.58
TRAN, VAN/ 17139	20-3439	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
TRI-COUNTY BEHAVIORAL CARE/ 16189	20-3221	11-000-219-390-000-250- / CST PRCH OTHR SVCS	1143	CF	CST PRCH OTHR SVCS		100.00
	20-3288	11-000-219-390-000-250- / CST PRCH OTHR SVCS	1147	CF	CST PRCH OTHR SVCS		100.00
	20-3141	11-000-219-390-000-250- / CST PRCH OTHR SVCS	1141	CF	CST PRCH OTHR SVCS		100.00
	20-3411	11-000-219-390-000-250- / CST PRCH OTHR SVCS	1152	CF	CST PRCH OTHR SVCS		100.00
Total for Tri-County Behavioral Care, LLC/ 16189							\$400.00
TULNOY LUMBER INC./ 8340	20-0335	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	98742	CF	SUPPLIES		612.50
US FOODS/ 12045	20-3119	11-190-100-610-509-007- / RHS HOME ECON SUPPL	1089231	CF	RHS HOME ECON SUPPL		1,568.51
USA VINTAGE HORN CORP./ 16367	20-1866	11-190-100-420-611-007- / RHS EQUIP REPAIR	3412	CF	RHS EQUIP REPAIR		1,550.00
VANDERHOOF TRANS. CO.,INC./ 11807	20-1478	61-425-100-500-003-950- / CS SHAWNEE	66892	CF	CS SHAWNEE		695.00

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Pending Payments							
		61-425-100-500-003-950- -/ CS SHAWNEE	66880	CF	CS SHAWNEE		695.00
		61-425-100-500-002-950- -/ CS CAMELBACK	66879	CF	CS CAMELBACK		695.00
		61-425-100-500-003-950- -/ CS SHAWNEE	66881	CF	CS SHAWNEE		695.00
		61-425-100-500-003-950- -/ CS SHAWNEE	66894	CF	CS SHAWNEE		695.00
		61-425-100-500-002-950- -/ CS CAMELBACK	66893	CF	CS CAMELBACK		695.00
		61-425-100-500-002-950- -/ CS CAMELBACK	66882	CF	CS CAMELBACK		695.00
		61-425-100-500-003-950- -/ CS SHAWNEE	66895	CF	CS SHAWNEE		695.00
		61-425-100-500-003-950- -/ CS SHAWNEE	66897	CF	CS SHAWNEE		695.00
Total for VANDERHOOF TRANS. CO.,INC./ 11807							\$6,255.00
VEIVIA, AMY/ 17141							
	20-3441	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
VERIZON WIRELESS/ 14509							
	20-8020	11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB	CF	DW COMMUNICATIONS		1,454.92
VESPUCCI, FRANCINE/ 14622							
	20-3293	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
VETRERO, JUSTIN/ 16703							
	20-2606	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/24	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/31	CF	CS MUSIC PROF SVCS		75.00
Total for Justin S. Vetrero/ 16703							\$125.00
W. B. MASON CO., INC./ 13564							
	20-0259	11-190-100-610-610-007- -/ RHS ART SUPPLIES	204237091/CR7 407642	CF	SUPPLIES		16.11
	20-2980	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	207375782	CF	KNDY GENERAL SUPPLIES		867.90
	20-3207	11-190-100-610-610-005- -/ EMS ART SUPPLIES	207381771	CF	EMS ART SUPPLIES		54.72
	20-3162	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	207325202	CF	EMS GENERAL SUPPLIES		1,157.20
	20-1014	11-190-100-610-003-005- -/ EMS FURN SUPPLIES	201779200/232 3/CR769	CF	EMS FURN SUPPLIES		97.57
		11-190-100-610-003-005- -/ EMS FURN SUPPLIES	203094785	CF	EMS FURN SUPPLIES		591.49
		11-190-100-610-003-005- -/ EMS FURN SUPPLIES	203656817	CF	EMS FURN SUPPLIES		351.42
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	203656817	CF	EMS GENERAL SUPPLIES		98.57
Total for W. B. Mason Co., Inc./ 13564							\$3,234.98
WENGER CORPORATION/ 8766							

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Pending Payments							
	20-2265	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	776238	CF	RHS MUSIC SUPPLIES		2,587.68
WEST CHESTER MACHINERY & SUPPL/ 8774							
	20-3222	11-000-262-610-055-600- / B&G VEHICLE SPLS	01-36990	CF	B&G VEHICLE SPLS		35.75
	20-3460	11-000-262-610-055-600- / B&G VEHICLE SPLS	01-37282	CF	B&G VEHICLE SPLS		362.00
Total for WEST CHESTER MACHINERY & SUPPL/ 8774							\$397.75
WHITE, JOY/ 17132							
	20-3424	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIL 1ST SEM	CF	TRANSP AID IN LIEU		500.00
WILLIAM PATERSON UNIVERSITY/ 13756							
	20-2569	20-242-200-500-000-099- / TITLE III OTHER PURCH SE	20208	CF	TITLE III OTHER PURCH SE		135.00
WILSON LANGUAGE TRAINING CORP./ 8886							
	20-3239	11-000-240-610-000-003- / FRANKLIN SUPPLIES	1791644	CF	FRANKLIN SUPPLIES		30.50
WINDSOR BERGEN/ 16724							
	20-8549	11-000-100-566-000-250- / TUITION PRIV IN STATE	FEB TUIT/AIDE/1076 19	CF	TUITION PRIV IN STATE		5,512.68
		11-000-217-320-000-250- / PURCHASED SERVICES	FEB TUIT/AIDE/1076 19	CF	PURCHASED SERVICES		2,167.02
Total for Windsor Bergen/ 16724							\$7,679.70
WINDSOR LEARNING CENTER/ 13216							
	20-8570	20-250-100-500-000-099- / IDEA BASIC TUITION	FEB TUIT/21887	CF	IDEA BASIC TUITION		4,800.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	MARCH TUIT/CR 22065/	CF	IDEA BASIC TUITION		6,400.00
	20-8508	11-000-100-566-000-250- / TUITION PRIV IN STATE	MARCH TUIT/15577	CF	TUITION PRIV IN STATE		7,770.00
Total for Windsor Learning Center/ 13216							\$18,970.00
Total for Pending Payments							\$1,178,409.61

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 02/06/2020 at 01:56:07 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$977,437.61				\$977,437.61
	10	12	\$9,873.00				\$9,873.00
	Fund 10	TOTAL	\$987,310.61				\$987,310.61
	20	20	\$90,340.18				\$90,340.18
	60	60	\$93,528.82				\$93,528.82
	61	61	\$7,230.00				\$7,230.00
	GRAND	TOTAL	\$1,178,409.61	\$0.00	\$0.00	\$0.00	\$1,178,409.61

Chairman Finance Committee

Member Finance Committee