

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
AUGUST 31, 2020**

HYBRID – BOTH VIRTUAL AND HELD AT ROXBURY HIGH SCHOOL
1 Bryant Drive, Succasunna, New Jersey

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 6:50 p.m. remotely from Roxbury High School (hybrid meeting) with Board 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. Michelle Danielson,
Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mrs. Danielle McCabe

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 Mrs. Purcell 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 August 31, 2020 regarding personnel matters, student matters, negotiations and attorney client privilege

August 31, 2020

IV. PUBLIC SESSION

Public Session was called to order at 7:25 p.m. remotely from Roxbury High School (hybrid meeting), President Scheneck presiding.

V. PLEDGE OF ALLEGIANCE

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

VI. PRESENTATIONS

None

VII. CORRESPONDENCE

None

VIII. STUDENT REPRESENTATIVE'S COMMENTS

None

IX. BOARD PRESIDENT'S COMMENTS

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

- Such an exciting time of the year
- Many districts are having issues with their reopening plans
- Welcome Back to Students and Staff!

X. SUPERINTENDENT'S REPORT

Superintendent, Mrs. Radulic, reported regarding the following:

- Sports
 - Our summer practice season was successful. We had two players with symptoms; both ultimately tested negative. However, we had systems in place, small cohorts, quarantining and no spreading.
 - We will begin the school year with a two week "quiet" period. Games will begin October 1st. There will be fewer games and contests this year. Therefore, there are only six football games and all others will have two per week. We are awaiting guidance on spectators and are considering bracelets for entrance to a game and or contest.
 - Overall, the summer provided a positive learning experience and an opportunity for our students to be together and become stronger and better with their athletic skills. This speaks to their adaptability, consideration and following procedures, and willingness to work together. Sounds like we can all learn from our coaches and players. Kudos to them!
- rSchool Today is a screening app. Correspondence is forthcoming. Guidance will be provided before the end of the week. It is mandatory for parents to download the app which is integrated into our Genesis system so that we have a record of students' daily health screenings. Again, guidance will be provided before the end of this week. Thank you for your patience.
- A letter was distributed to our high school families regarding our Guidance Department that was filled with inaccurate information. So, I'd like to take a moment to clarify and provide accurate information. We have hired a new Director of Guidance who will join Roxbury on November 1st or sooner, depending on when she is released from her current district. Prior to her arrival, the

guidance counselors will be responsible for a number of students that will bring their caseload to over 300. Once she arrives, every single guidance counselor will have a caseload of under 300, ranging from 273 to 297. The Director of Guidance will have a caseload of 134 students (70 sophomores and 64 juniors). It is important to note that during these uncertain times, we have been reflective and careful with our hiring practices to ensure that we are being fiscally responsible. We have approximately 1300 students at the high school, down from over 1700 when I first began in Roxbury when guidance counselors carried caseloads nearing 350 each. In addition, we also have 2 ½ SAGE counselors. Two to service our special education population and a part-timer to service our general education population.

- I'd like to give a shout out to Mrs. Maryann Gibbs, our Human Resources Director who has been working with, guiding, and providing information to our staff. There have been many moving parts through this process. Staff sought information as they made their decisions and Mrs. Gibbs provided it - Accurate. Detailed. Thorough. Navigating this time period has not been easy as updated information from the Department of Labor and Department of Education flowed into the office. Mrs. Gibbs ensured that staff had the right information to make their decisions. Thank you for that. I truly believe that by providing them accurate information, it helped to quell concerns and provide steadier ground. We only have 19 teachers requesting virtual assignments and three requesting FFCRA. I'm incredibly proud of this staff.
- I would like to thank the staff for having faith in this district and knowing that we would do whatever it takes to support their safe return. It truly takes teamwork, and I am honored to have been part of it and to have witnessed the determination, strong work ethic, and selflessness of the people of the district. I'd like to give a shout out to Dr. Seipp and Mr. Zegar for coordinating the efforts to provide PD for our staff and training for our community. We will have parents joining teachers in learning. This is exciting!
- For a moment, I would like to take off my superintendent hat, and speak to you as a mother. Wearing masks for an extended amount of time may cause students and teachers to have sore throats. Therefore, hot tea with honey or soothing throat drops may be helpful. Students and staff should also wash their faces more often to protect their skin and use lotion to avoid chapped hands. Avoid wearing a mask that presses too tightly on the tip of your nose. In other words, we may need to increase our self-care as we increase our hygiene care.
- Superintendent hat back on. Governor Murphy is allowing indoor dining and movie theatres to reopen beginning this Friday, capped at 25% capacity or 150 patrons and other indoor gatherings have increased from 100 to 150. He indicated that we are entering stage 3 as a state, but here in Roxbury, we are entering stage 1 where we welcome our staff and students back into schools. I want to reiterate that we will be carefully monitoring the health and safety of our community daily, but we are ready to be back in business. I want to wish you all success during our opening week. We are thrilled to provide professional development and support for both our staff and our families later this week. We are in this together, and we will do whatever it takes to be able to kick off our school year. Thank you to all of you for your hours of work – often over the weekend – and dedication to our district.

XI. BUSINESS ADMINISTRATOR'S REPORT

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

- On August 25th, Governor Murphy released his revised budget. Fortunately, we are not seeing any further cuts in state aid.
- I would like to thank the Jefferson PTA for purchasing the new school sign. The idea to replace the sign came from Roxbury High School senior, Max Annis, who is using the replacement of the sign and landscaping around it for his Eagle Scout Project.

- According to the *Road Back Plan*, schools and districts must ensure that their indoor facilities have adequate ventilation, including operational heating, and ventilation systems where appropriate.
 - The current recommendation of ASHRAE (The American Society of Heating, Refrigerating and Air-Conditioning Engineers) is to use a filter with a Minimum Efficiency Reporting Value (MERV) of 13, but a MERV 14 (or better) is preferred. Of course, the ultimate choice needs to take the capabilities of the HVAC systems into consideration. "Generally, increasing filter efficiency leads to increased pressure drop which can lead to reduced air flow through the HVAC system, more energy use for the fan to compensate for the increased resistance, or both. If a MERV 13 filter cannot be accommodated in the system, then use the highest MERV rating you can." Our system was designed for a MERV 7, we use MERV 8 filters.
 - These are some of the things we are doing in conjunction with our HVAC system to mitigate and alleviate any concerns:
 - a) Windows may be opened in conjunction with A/C present to increase ventilation
 - b) Interior doors are allowed to be opened to increase ventilation
 - c) All rooftop HVAC units follow a Preventive Maintenance Schedule, are monitored daily and are inspected for proper operation every three months. All HVAC and uni-vent filters throughout the entire district were replaced back in March prior to closing. We have since replaced the filters again for the start of the school year.
 - d) We purchased air purifiers for every windowless classroom at the high school. Atmos-Clear utilizes Ultraviolet Germicidal Irradiation (UV-C) technology suitable for medical and commercial usage. This is the same technology that we purchased for our buses. We also purchased air purifiers for the HVAC air handler units that utilize an ionization process. The iWave-C, is a device that emits positive and negative ions, creating a plasma region that actively purifies the supply of air, killing mold, bacteria and viruses in the coil and living space.
 - e) We can also manually bypass our HVAC control system so that our dampers can open at 100% when needed.
 - f) We are currently contacting engineers to come in and evaluate our HVAC system to ensure that proper airflow and ventilation is being generated.
 - g) Per the Public Employees Occupational Safety and Health (PEOSH) standards, all schools are covered by the Indoor Air Quality standard (N.J.A.C. 12:100-13). The standard provides requirements for HVAC inspection, maintenance and maintaining acceptable IAQ indicators, i.e., temperature, carbon dioxide levels, etc.
 - h) Once students and staff are back in our buildings we will have indoor air quality tests taken.

Mr. Masi expressed concerns with indoor air quality testing that was done and asked questions about the HVAC.

Mrs. Champagne expressed her concerns with the air quality testing that was done.

XII. MINUTES

1. Minutes of the Executive Session of August 17, 2020

Mrs. Champagne motioned and Mrs. Purcell seconded the motion that the minutes of the Executive Session of August 17, 2020 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: *Abstain*; **Mrs. Byrne:** Yes; **Mrs. Champagne:** Yes; **Mr. Coakley:** Yes;
Mrs. Colucci: Yes; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes;
Ms. Schneck: Yes

2. Minutes of the Special Meeting of August 17, 2020

Mrs. Danielson motioned and Mrs. Champagne seconded the motion that the minutes of the Special Meeting of August 17, 2020 be accepted as presented.

The motion was approved by roll call vote.

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

XIII. COMMITTEE REPORTS

A. Community Relations/Shared Services

Mrs. Champagne reported that the committee is scheduled to meet September 14, 2020.

B. Education

Mr. Bocchino reported the committee met on August 20, 2020 and discussed the Roxbury for Change power point. The committee is scheduled to meet virtually on September 17, 2020.

C. Facilities

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

- Air quality
- Eisenhower Middle School and Jefferson Elementary School roof leak
- Nixon Elementary School parking reconfiguration
- Franklin Elementary School parking reconfiguration
- Bus disinfecting
- Shoutout to Max Annis
- The committee is scheduled to meet virtually on September 15, 2020

D. Finance

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

- Goodie bags for all staff
- Insurance coverage – Covid
- Maintenance Reserve for Covid supplies
- The committee is scheduled to meet on September 15, 2020

E. Personnel

Mrs. Purcell reported the committee met and discussed all agenda items.

F. Policies/Governance

Mr. Masi reported the committee met for the first time on August 4, 2020 and discussed all policies on the August 17th agenda.

A second meeting was held on August 20, 2020 at which time the committee discussed:

- Student discipline policies
- Technology policies
- Technology SOP manual

The committee is scheduled to meet virtually at 6:00 p.m. on September 17, 2020

G. Negotiations

Mr. Coakley indicated there is nothing to report at this time.

H. Sustainability

Mr. Mondanaro indicated there is nothing to report at this time.

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

Claudia Izzi commented regarding the Roxbury for Change presentation

Rachel Smith commented.

Janice Vergara commented on health screening.

Laura Magnone commented on chromebooks.

Kristine Nenec commented regarding HVAC and sprinklers

XV. ACTION ITEMS

A. **Finances**

Mrs. Colucci motioned and Mr. Coakley seconded the motion that Finances Resolutions 1 through 14 be accepted as presented in the agenda and the addendum.

The motion was approved by roll call vote.

Mr. Bocchino: *Yes to Resolutions 1 through 13 and Recuse to Resolution 14;* **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. Danielson:** *Yes to all;* **Mr. Masi:** *Yes to all;* **Mrs. Purcell:** *Yes to all;* **Ms. Scheneck:** *Yes to Resolutions 1 through 13, however Recuse to purchase orders 21-1107, 21-1201 and 20-5502 only in Resolution 1 and Recuse to Resolution 14*

BILLS LIST

- *1. IT IS RESOLVED, that the Roxbury Township Board of Education approve the August 2020 bills list totaling \$2,948,328.24 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 July 2020 as follows:

Roxbury High School	\$0.00	Franklin School	\$0.00
Athletics	\$0.00	Kennedy School	\$0.00
Eisenhower Middle School	\$0.00	Jefferson School	\$0.00
Lincoln Roosevelt School	\$0.00	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	Perez, Jennifer	Autism NJ Annual Conference	4	Virtual	10/15/2020 10/16/2020	\$99.00	\$99.00
Notes: 1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, T2-paid for by Title II funding, T3 paid for by Title III funding. Substitute coverage is indicated by "S" followed by the number of days for which a substitute is needed.							

CONTRACTS

- *4. IT IS RESOLVED, that the Roxbury Township Board of Education approve a contract with Trane U.S. Inc., 19 Chapin Road, Bldg. B, Suite 200, Pine Brook, NJ to provide building automation system services. This contract is per Trane proposal #2693548 and will commence August 1, 2020 for a one year period at a cost of \$62,684.00.
- *5. IT IS RESOLVED, that the Roxbury Township Board of Education approve a contract with Sage Thrive, 295 Rochelle Avenue, Rochelle Park, NJ to provide counseling services for the 2020-2021 school year. This contract is through the competitive quote process in the amount of \$543,070.00.

APPROVAL OF PURCHASES

- *6. IT IS RESOLVED, that the Roxbury Township Board of Education approve the purchase of air purifiers from H.A. DeHart & Son, 311 Crown Point Road, Thorofare, NJ in the amount of \$71,880.00. This purchase is being made through Hunterdon County Educational Services Commission Co-Op contract #Trans-20-04 and is being funded from the Maintenance Reserve.

- *7. IT IS RESOLVED, the Roxbury Township Board of Education approve purchases from the following vendors in the amounts listed for COVID19 related sanitation supplies and materials which are being funded from the Maintenance Reserve:

Atra Janitorial Supplies (Educational Data Bid Nos. 9769 and 8847)	\$1,716.60
American Paper Towel Company (Quotes Q0046927 and Q0047075)	\$11,549.00
Municipal Emergency Services (Quote QT1396378)	\$4,285.00

MAINTENANCE RESERVE

- *8. IT IS RESOLVED, that the Roxbury Township Board of Education authorizes the Business Administrator to utilize Maintenance Reserve funds for COVID19 related sanitation supplies and materials in an amount not to exceed \$150,000.00.

PAYMENT APPLICATION

- 9. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following payment to the following contractor:

Contractor	Project	Payment No.	Amount
Billy Contracting and Restoration, Inc.	Jefferson Elementary School and Eisenhower Middle School Roof Replacement	3	\$123,774.00

APPROVAL OF BUS ROUTES FOR THE 2020/2021 SCHOOL YEAR

- *10. IT IS RESOLVED, that the Roxbury Township Board of Education approve the "Route Summary Report" for the transportation of students for the 2020/2021 school year.

APPROVAL OF NONPUBLIC NURSING SERVICE AID ENTITLEMENT PROGRAM

- *11. IT IS RESOLVED, that the Roxbury Township Board of Education approve the 2020/2021 Nonpublic Nursing Service Aid for nonpublic schools in the district in the amounts listed below for the purchase of nursing services for the nonpublic school.

American Christian School	\$8,730.00
Morris County Educare & Enrichment Center	\$679.00
Saint Therese School	\$14,356.00

DONATION

- 12. IT IS RESOLVED, that the Roxbury Township Board of Education accepts a donation for a new sign in front of the Jefferson Elementary School from the Jefferson PTA. This donation is valued at \$3,920.00; and

IT IS FURTHER RESOLVED, that Roxbury High School Senior, Max Annis, furnish landscaping for the front of the sign as his Eagle Scout project.

COMMUNITY SCHOOL

- *13. 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. Instructors receive a percentage of tuition based on enrollment and agreement with the Community School.

Instructor	Tuition	Program / Location / Dates
Annette Buzzelli	\$99/Participant	Aerobics / Kennedy School / September-December 2020
Annette Buzzelli	\$99/Participant	Aerobics / Kennedy School / January-March 2021
Annette Buzzelli	\$99/Participant	Aerobics / Kennedy School / March-June 2021
Margaret Sugrue	\$100/Participant	Yoga for All / Franklin School / September-December 2020
Margaret Sugrue	\$100/Participant	Yoga for All / Franklin School / January-March 2021
Margaret Sugrue	\$100/Participant	Yoga for All / Franklin School / March-June 2021

- *14. IT IS RESOLVED, upon the recommendation of the Superintendent of Schools and Board Attorney, that the Settlement Agreement for PERC Docket No.CO – 2019-264 be approved and implemented.

B. Education

Mr. Bocchino motioned and **Mrs. Champagne** seconded the motion that **Education Resolutions 1 through 7** be accepted as presented in the agenda.

The motion was approved by roll call vote.

Mr. Bocchino: *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. Danielson:** *Yes to all;* **Mr. Masi:** *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 2020/2021 school year, ending as of August 13, 2020.
- *2. IT IS RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2020/2021 school year, beginning August 14, 2020 and ending August 27, 2020.

OUT-OF-DISTRICT PLACEMENTS/SERVICES - 2020/2021

- *3. IT IS RESOLVED, that the Roxbury Township Board of Education approve the 2020/2021 Extended School Year and 2020/20201 School Year Out-of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
207216	Windsor School	\$86,100.00	7/6/20-6/30/21
202275	Shepard Preparatory High School	\$54,850.59	9/2/20-6/30/21
203970	Shepard Preparatory High School	\$81,486.24	9/2/20-6/30/21
204522	Somerset County Educational Services Commission	\$75,600.00	7/1/20-6/30/21
210835	Celebrate the Children	\$100,260.00	9/8/20-6/30/21

TUITION STUDENTS

- *4. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2020/2021 school year.

<i>State ID</i>	<i>Sending District</i>	<i>Program</i>	<i>Total</i>
5768481309	Sparta Township	BD	\$64,719.00

APPROVAL OF SENIOR OPTION AND COLLEGE OPTION PROJECTS - RHS

- *5. 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 2020/2021 school year.

Student	Research Focus	Credits
207751	Psychology and Catching Criminals	5
204663	Music	5
204188	Women in Law Enforcement	5
209458	Comic Book Production	5
204418	Concert Choir Intern	5
209067	Advanced Comic Design	5
204204	Choir Intern	5
205697	Choir Intern	5
206860	Choir Intern	5
208361	Dance	5
204070	The New Jersey Flag Project	2.5
204275	Assisting the Teacher	5
204287	Rox-Thon	5
204084	Teaching with 1st Graders	5
208309	Study in Jazz Improvisation	5
204170	Jazz Improvisational Studies	5
205057	Early Childhood Education	5
207249	Rox-Thon	5
204313	Student Teaching	5
203925	Roxbury Media Conference	5
204335	Elementary Classroom Study	5
204208	Elementary School Study	5
204129	Health Sciences	5
204099	Health Sciences	5
209076	What's Popping Podcast	5
209435	Production of a Children's Book	5

Student	Research Focus	Credits
208235	Production of a Children's Book	5
204157	Music Proposal	5
208255	Baking and Decorating	5
204243	Novel Writing	5
208432	3D Printing Tech	5
204303	A Deep Dive into the Tuba	5

- *6. IT IS RESOLVED, that the Roxbury Township Board of Education accepts the College Option Program for the classes at Roxbury High School listed below to be completed in the 2020/2021 school year.

Student	Research Focus	Credits
210824	Elementary Japanese I	5
207751	Principles of Sociology	5
204377	Modern Europe	5

ALIGNMENT OF DISTRICT CURRICULA

- *7. IT IS RESOLVED, that the Roxbury Township Board of Education approve the on-going alignment of newly written and revised district curricula with the State Board adopted standards for implementation effective September 1, 2020 for the 2020/2021 school year in the following content areas:

	Subject	Grade Level
1	21st Century Life & Careers	K-12
2	Comprehensive Health & Physical Education	K-12
3	Language Arts - ELA	K-12
4	Library/Media	K-12
5	Mathematics	K-12
6	School Counseling	K-12
7	Science	K-12
8	Social Studies	K-12
9	Technology	K-12
10	Vocal & Performing Arts	K-12
11	World Languages	K-12
12	ESL	K-12

C. Policies

Mr. Masi motioned and Mrs. Champagne seconded the motion that Policies Resolutions 1 and 2 be accepted presented in the agenda.

Mr. Seipp commented regarding the tabled items from the prior meeting.

The motion was approved by roll call vote.

Mr. Bocchino: 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. Danielson:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Regulation 5600 (Revised)	Student Discipline/Code of Conduct	P1
b	Policy 5610 (Revised)	Suspension (M)	P2
c	Regulation 5610 (Revised)	Suspension Procedures (M)	P3

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 2361 (Revised)	Acceptable Use of Computer Networks/Computers and Resources (M)	P4

D. Personnel

Mrs. Purcell motioned and Mrs. Champagne seconded the motion that Personnel Resolutions 1 through 24 be accepted as amended in the agenda and addendum.

Ms. Scheneck commented that she wishes well to all retirees.

The motion was approved by roll call vote.

Mr. Bocchino: 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. Danielson:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to Resolutions 1 through 19 and 21 through 24, and Recuse to Resolution 20.

(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.)

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

Organized by Name

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Action</i>	<i>Final day of employment</i>	<i>Discussion</i>
1	Anderson, Christine	JES	Special Education Paraprofessional	Resignation for personal reasons	6/30/20	
2	Bain-Herbison, Diana	NES	Title 1 Paraprofessional	Resignation for personal reasons	6/30/20	
3	Brown, Molly	JES	Special Education Paraprofessional	Resignation for personal reasons	6/30/20	
* 4	D'Amico, Karen	RHS	Special Education Teacher	Resignation for retirement	10/31/20	
5	Derendal, Lyndsay	FES	Title 1 Paraprofessional	Resignation for personal reasons	6/30/20	
6	Giammarino, Kara	NES	Special Education Paraprofessional	Resignation for personal reasons	8/31/20	To accept position as a secretary
* 7	Pitzer, Curtis Wade	DIST	Network Administrator	Resignation for personal reasons	8/31/20	To accept position as Technology Coordinator
8	Randel, Barbara	NES	Permanent Substitute Teacher	Rescind appointment	-	Rescind appointment on 7/27/20 C.2.1; accepting position as paraprofessional
9	Reid-Gersten, Lauren	KES	Permanent Substitute Teacher	Resignation for personal reasons	9/25/20	
10	Sabella, Keri	FES	Special Education Paraprofessional	Resignation for personal reasons	8/31/20	To accept position as Permanent Substitute Teacher
* 11	Shannon, Jeannette	RHS	Special Education Paraprofessional	Resignation for retirement	8/31/20	
* 12	Tencza, Andrew	RHS	Special Education Paraprofessional	Resignation for personal reasons	8/31/20	To accept position as a Leave Repl Teacher
13	Wade, Jessica	JES	Special Education Paraprofessional	Resignation for personal reasons	6/30/20	
14	Weisch, Danielle	KES	Special Education Paraprofessional	Resignation for personal reasons	6/30/20	

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

Stipend Positions						
	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Action</i>	<i>Effective</i>	<i>Discussion</i>
1	Erickson, Nolan	RHS	Asst Girls' Tennis Coach	Resignation for personal reasons	8/24/20	Season was to begin 9/14/20.

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	James, Hope	TR	Bus Driver	9/8/20	Using available sick & personal	FMLA	12/7/20	
* 2	Lovi, Marjorie	RHS	Special Education Paraprof	9/1/20	N/A	FMLA/NJFLA	12/1/20	

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

4. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following leaves under the Families First Coronavirus Response Act (FFCRA):

	Name	Leave Start Date	Emergency Paid Sick Leave	Paid Expanded Family & Medical Leave	Other Paid Leave	Return Date	Discussion
* 1	17-208	9/1/20	2 wks	10 wks		11/23/20	
2	15-948	9/1/20	2 wks	10 wks		11/23/20	
* 3	20-604	9/8/20	2 wks	10 wks		11/30/20	

REASSIGNMENTS / TRANSFERS

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

	Name	Former Assignment & Loc.	New Assignment & Loc.	Effective Date	Discussion
1	Billeci, Jennifer	Special Education Teacher (RC) TCH.SPE.RES.NA.32	EMS Gr. 7 & 8 English Teacher TCH.EMS.LA.NA.07	9/1/20	
2	Evans, Danielle	SLS TCH.DS.SLS.NA.03	NES SLS TCH.DS.SLS.NA.03	JES, KES 9/1/20	
* 3	Franco, Kevin	OT SPS.DS.OT.NA.01	KES, LRS, RHS OT SPS.DS.OT.NA.01	KES, LRS, EMS, RHS 9/1/20	
* 4	Freeborn, Rebecca	Special Education Teacher (VISTA) TCH.SPE.VIS.MD.02	RHS Special Education Teacher (RC) TCH.SPE.RES.NA.41	NES 9/1/20	
5	Giordano, Tessa	OT SPS.DS.OT.NA.02	JES, EMS OT SPS.DS.OT.NA.02	JES 9/1/20	
6	Kasliner, Janet	SLS TCH.DS.SLS.NA.04	LRS, EMS SLS TCH.DS.SLS.NA.04	LRS 9/1/20	
8	Murray, Alexandra	SLS TCH.DS.SLS.NA.02	JES, KES SLS TCH.DS.SLS.NA.02	NES 9/1/20	
* 9	Peck, Katerina	Special Education Teacher (RC), and Teacher of Deaf TCH.DS.TOD.NA.01	LRS, DIST Special Education Teacher (RC) TCH.SPE.RES.NA.40	JES 9/1/20	

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
10	Pojedinec, Daniel	Special Education Teacher (RC, 0.50 FTE); Civics Teacher (0.50 FTE) TCH.SPE.RES.NA.31	EMS	Special Education Teacher (RC, 0.60 FTE); Civics Teacher (0.40 FTE) TCH.SPE.RES.NA.31	EMS	9/1/20	
11	Riggins, Dawn	Special Education Teacher (RC) TCH.SPE.RES.NA.08	FES	Special Education Teacher (RC) TCH.SPE.RES.NA.08	JES	9/1/20	
* 12	Rose, Denise	Special Education Teacher (AUT) TCH.SPE.AUT.NA.04	RHS	Special Education Teacher (MD) TCH.SPE.VIS.MD.02	RHS	9/1/20	
13	Tavares, Diane	PT SPS.DS.PT.NA.01	FES, JES, KES, NES	PT SPS.DS.PT.NA.01	FES, JES, KES, NES, LRS	9/1/20	
14	Wenarsky, Courtney	Special Education Teacher (RC) TCH.SPE.RES.NA.37	NES	Special Education Teacher (RC) TCH.SPE.RES.NA.37	LRS	9/1/20	

*Item 7 was pulled from the agenda.

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

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
* 1	Ask, Melissa	One-to-one	RHS	MD Program	RHS	9/1/20	
2	Bacilo, Jacqueline	One-to-one	JES	LLD Program	LRS	9/1/20	
3	Baez Bertrand, Amanda	One-to-one	NES	Autism Program	NES	9/1/20	
4	Balogh, Beth	One-to-one	EMS	MD Program	EMS	9/1/20	
5	Beede, Agnes	Resource Center	KES	Resource Center	JES	9/1/20	
6	Bonnefond, Kristin	One-to-one	NES	Autism Program	NES	9/1/20	
7	Bottona, Nancy	One-to-one	JES	Resource Center	JES	9/1/20	
8	Busby, Erin	One-to-one	NES	Resource Center	NES	9/1/20	
* 9	Clevenger, Tracy	One-to-one	RHS	Resource Center	RHS	9/1/20	
10	Cuff, Donna	One-to-one	NES	Resource Center	NES	9/1/20	
11	D'Agosta, Joanna	Autism Program	NES	Resource Center	FES	9/1/20	
12	Dagostino, Gina	PK Half Day	JES	PK Full Day	JES	9/1/20	
13	D'Agostino, Laura	One-to-one	JES	PK Full Day	JES	9/1/20	
14	Dawson, Jodi	One-to-one	NES	LLD Program	NES	9/1/20	
15	Decker, Sonia	One-to-one	KES	Autism Program	NES	9/1/20	
* 16	Delgado, Cristian	MD Program	RHS	Resource Center	RHS	9/1/20	
17	Dexter, Carla	One-to-one	JES	Resource Center	JES	9/1/20	
18	Fichter, Heather	BD Program (Part-time)	RHS	BD Program (Full-time)	RHS	9/1/20	Replacement in position AID.SPE.FT.NA.27
19	Friedella, Tracy	One-to-one	KES	BD Program	KES	9/1/20	

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
20	Gaydos, Jennifer	One-to-one	NES	One-to-one	LRS	9/1/20	
21	Gede, Stephanie	One-to-one	JES	PK Full Day	JES	9/1/20	
* 22	Gibney, Lisa	One-to-one	RHS	MD Program	RHS	9/1/20	
23	Gulla, Carmel	One-to-one	KES	Resource Center	KES	9/1/20	
24	Haucke, Theresa	One-to-one	FES	LLD Program	LRS	9/1/20	
25	Hawco, Barbara	One-to-one	EMS	MD Program	EMS	9/1/20	
26	Hegarty, Kenneth	Resource Center	JES	Resource Center	NES	9/1/20	
* 27	Hemmer, Cynthia	Autism Program	RHS	MD Program	RHS	9/1/20	
* 28	Henricksen, Lisa	One-to-one	RHS	MD Program	RHS	9/1/20	
29	Iturralde, Kaytel	Resource Center	LRS	Resource Center	EMS	9/1/20	
* 30	Koval, Margaret	MD Program	RHS	BD Program	RHS	9/1/20	
31	LaManna, Susan	One-to-one	EMS	Resource Center	EMS	9/1/20	
32	Lavelle, Erin	LLD Program	FES	Resource Center	LRS	9/1/20	
* 33	Lazzara, Erinn	BD Program	RHS	Resource Center	RHS	9/1/20	
34	Leavy, Jennifer	One-to-one	JES	PK Full Day	JES	9/1/20	
35	Marabondo, Josephine	One-to-one	NES	Autism Program	NES	9/1/20	
* 36	Marantz, Anne	One-to-one	RHS	BD Program	RHS	9/1/20	
37	Moschella, Christine	Resource Center	NES	One-to-one	LRS	9/1/20	
38	Murphy, Regina	One-to-one	FES	LLD Program	FES	9/1/20	
39	Murray, Megan	One-to-one	JES	PK Full Day	JES	9/1/20	
40	O'Connor, Christine	One-to-One (Part-time)	NES	Autism Program (Full-time)	NES	9/1/20	Replacement in position AID.SPE.FT.NA.19
41	Paolicelli, Margarete	PK Full Day	JES	Autism Program	NES	9/1/20	
42	Parenti, Renee	Resource Center	FES	LLD Program	FES	9/1/20	
43	Pennimpede, Rosa	Resource Center	LRS	LLD Program	LRS	9/1/20	
44	Pink, Kenisha	Resource Center	JES	LLD Program	FES	9/1/20	
45	Ratigan, Laura	One-to-one	FES	LLD Program	FES	9/1/20	
46	Reinknecht, Cindy	One-to-one	NES	LLD Program	LRS	9/1/20	
47	Reyad, Salma	Resource Center	JES / KES	Resource Center	KES	9/1/20	
48	Rice, Kathleen	Resource Center	NES	Resource Center	LRS	9/1/20	
49	Roe, Tammie	LLD Program	FES	Resource Center	LRS	9/1/20	
50	Ruiz, Idalis	Resource Center	LRS	BD Program	LRS	9/1/20	
* 51	Ryall, Mary	One-to-one	RHS	MD Program	RHS	9/1/20	
52	Simon, Melody	One-to-one	JES	PK Full Day	JES	9/1/20	
53	Skawska, Marta	One-to-one	NES	LLD Program	NES	9/1/20	
54	Sorbino, Jasmine	Resource Center	LRS	Autism Program	NES	9/1/20	
55	Stone, Michele	One-to-one	NES	Autism Program	NES	9/1/20	

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
* 56	Thomas, Cheryl	One-to-one	RHS	MD Program	RHS	9/1/20	
* 57	Turrisi, Patricia	One-to-one	RHS	MD Program	RHS	9/1/20	
58	Urban, Tara	BD Program	JES	BD Program	LRS	9/1/20	
59	Valenzuela, Tiffany	Autism Program	JES	PK Full Day	JES	9/1/20	
60	Waldron, Stacey	One-to-one	NES	Resource Center	NES	9/1/20	
61	West, Mary	Special Education Paraprofessional	FES	Title 1 Paraprofessional	FES	9/1/20	Replacement in position AID.REG.FRA.T1.03
62	Zamorski, Lisa	LLD Program	FES	LLD Program	LRS	9/1/20	
63	Zelman, Laurie	One-to-one	EMS	MD Program	EMS	9/1/20	

APPOINTMENTS

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

Organized by Name

	Name	Loc	Position	Salary Guide/Step	Salary	Start Date	End Date	Discussion
1	Del Rosario, Monica	LRS, EMS	ESL Teacher	20/21 BA Step 1 of 1-3	\$54,705	9/1/20 [^]	6/30/21	Replacement in position TCH.DS.ESL.NA.03 Appt [^] pending receipt/review of MD's VOPC of the NJDOE's 50-Hour Pre-professional Experience req; and will supersede appt as TST app'd 7/20/20.
* 2	Giammarino, Kara	Spec Serv	Secretary - CST (10 mo)	REA Secretary Grade III Step 1	\$38,950	9/1/20	6/30/21	Replacement in position SEC.SPS.CST.GR3.04
* 3	Maeso, Michael	RHS	French Teacher	20/21 BA Step 17	\$71,140	9/1/20	6/30/21	Replacement in position TCH.RHS.WL.FR.02.
* 4	Mann, Monica	DIS T	Director of Guidance	n/a	\$110,000	11/2/20 or sooner upon release from current employer #	6/30/21	Replacement in position ADM.RHS.APR.NA.04. Appt related to placeholder app'd 8/17/20; and #pending receipt of MM's NJ Standard cert for <i>Dir of School Counseling Services</i> (End. Code 0602).
5	Piirun, Amy	EMS	Gr. 7 Science Teacher	20/21 BA Step 1 of 1-3	\$54,705	9/1/20	6/30/21	Replacement in position TCH.EMS.SCI.NA.03 Appt supersedes appt as TST app'd 7/20/20.
* 6	Pitzer, Curtis	DIS T	Interim Technology Coordinator	n/a	\$100.00 per diem	8/24/20	8/31/20	Amend end date app'd 8/17/20 C.6.3 replacing position TEC.DS.DIR.NA.01
* 7	Pitzer, Curtis Wade	DIST	Technology Coordinator	N/A	\$120,000 prorated	9/1/20	6/30/21	New position replacing position TEC.DS.DIR.NA.01

8	Sabella, Keri	FES	Permanent Substitute Teacher	N/A	\$125.00 per diem	9/1/20	6/30/21	Tenure-track replacement in position TCH.SUB.PERM.FES.01; not to exceed 4 days per week
9	Young, Jamie	FES, JES	PE Teacher (FTE 0.70)	20/21 BA Step 5 of 4-5	\$38,640	9/1/20	6/30/21	Replacement in position TCH.DS.PEH.PT.01

APPOINTMENTS - LEAVE REPLACEMENTS

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

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
*1	Tencza, Andrew	RHS	Leave-repl Art Teacher	\$54,000 prorated ^	9/1/20	11/20/20	Non-tenure track. Replacement in position TCH.RHS.ART.NA.02
2	Monaghan, Mark	EMS	Leave-repl Music Teacher	\$54,000 prorated ^	9/1/20	11/13/20	Non-tenure track. Replacement in position TCH.EMS.MUS.IN.02 Appt supersedes appt as TST app'd 7/20/20.

^ 20/21 Leave Replacement Teacher Rate Bd. aprvd 5/11/20

APPOINTMENTS - HOURLY EMPLOYEES

9. 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	Coppinger, Francis	TR	Bus Driver	Teamster Step 1	\$22.85	5.5	5	184	\$23,124*	9/1/20	6/30/21	Replacement in position BUS.TR.DRI.RE.05
2	Emmons, Allen	TR	Bus Driver	Teamster Step 1	\$22.85	3 on M; 5.5 on T-F	5	184	\$21,353*	9/1/20	6/30/21	Replacement in position BUS.TR.DRI.RE.10
3	Gonzalez, Christine	KES	Special Education Paraprof	REA Paraprof Step 13	\$22.53	6	5	187	\$25,279	9/1/20	6/30/21	BD Program; Replacement in position AID.SPE.FT.NA.15
4	LaGrassa, Richard	TR	Bus Driver	Teamster Step 6	\$30.85	3 on M; 5.5 on T-F	5	184	\$28,829*	9/1/20	6/30/21	Replacement in position BUS.TR.DRI.RE.30
5	Ramirez, Marisol	TR	Bus Driver	Teamster Step 1	\$22.85	5.5	5	184	\$23,124*	9/1/20	6/30/21	Replacement in position BUS.TR.DRI.RE.24
6	Randel, Barbara	NES	Title 1 Paraprof	REA Paraprof Step 12	\$21.86	4.5	5	187	\$18,395	9/1/20	6/30/21	Title 1 funded replacement in position AID.REG.NIX.T1.04

	Name	Loc	Position	Guide / Step	Hourly Rate	Hrs / Day	Days / Wk	Days / Year	Annual Salary	Start Date	End Date	Discussion
7	Turner - Willis, Lisa	TR	Bus Driver	Teamster Step 3	\$24.85	3 on M; 5.5 on T-F	5	184	\$23,222*	9/1/20	6/30/21	Replacement in position BUS.TR.DRI.RE.42
^ Employment start date is pending completion of documentation in accordance with the law or district policy. * Salary and hourly rate pending completion of negotiations.												

APPOINTMENTS - SUBSTITUTES

10. 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	Clevenger, Tracy	District	Substitute Teacher	20/21 Sub Rate Bd. aprvd 5/11/2020	9/1/20	6/30/21	Reappointment
2	Press, Nancy	District	Substitute Teacher	20/21 Sub Rate Bd. aprvd 5/11/2020	9/1/20	6/30/21	Reappointment
3	Feind, Lisa	District	Substitute Teacher	20/21 Sub Rate Bd. aprvd 5/11/2020	9/1/20	6/30/21	Reappointment
4	Bacinsky, Jill	District	Substitute Teacher	20/21 Sub Rate Bd. aprvd 5/11/2020	9/1/20	6/30/21	
5	Bouts, Margi	District	Substitute Teacher	20/21 Sub Rate Bd. aprvd 5/11/2020	9/1/20^	6/30/21	
6	McKiernan, Christopher	District	Substitute Teacher	20/21 Sub Rate Bd. aprvd 5/11/2020	9/1/20^	6/30/21	
^ Employment start date is pending completion of documentation in accordance with the law or district policy.							

APPOINTMENTS - EXTRACURRICULARS

*11. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following for the 2020/2021 school year:

20/21 Specialized Athletic Consultants							
	Name	Position	Sport	Season	Loc. of Sport	Stipend	Discussion
1	Darling, Samantha	Specialized Consultant	Field Hockey	Fall	RHS	Volunteer-basis	Appt pending receipt of Certification for Extracurricular/Athletic Vol. form

SUMMER 2020 EMPLOYMENT FOR MANDATED SPECIAL EDUCATION

12. IT IS RESOLVED, that the staff listed below be approved during the summer of 2020 at the rate indicated to conduct mandated meetings with parents and staff to determine evaluative status, IEPs, and other appropriate activities required under the New Jersey law governing Special Education.

	Name	20/21 Loc	20/21 Position	20/21 Hourly Rate	Discussion
1	O'Malley, Shannon	JES	Teacher	\$45.11	

APPROVAL OF GRADUATE STUDY INCENTIVE INCREMENT

13. IT IS RESOLVED, that the personnel listed below be granted an increase in their salary level as indicated effective September 1, 2020 for the 2020/2021 school year:

	Last Name	First Name	Loc	20/21 Salary Level	20/21 Step	20/21 Salary
1	Arms	Victoria	NES	BA+15	12-13	\$65,562
2	Babetski	David	EMS	MA+30	6	\$64,602
3	Bellardino	Alyssa	NES	MA	4-5	\$60,200
4	Brennan	Lauren	EMS	BA+30	8	\$62,516
* 5	Christiansen	Emily	RHS	MA	4-5	\$60,200
* 6	Conklin	Lauren	RHS	BA+30	6	\$60,075
7	Curley	Kelsey	EMS	MA+30	7	\$65,587
8	Doyle	Robert	EMS	BA+30	4-5	\$59,375
9	Friscia	Stephanie	JES	MA+15	4-5	\$61,700
10	Gervasio	Thomas	EMS	BA+15	1-3	\$57,480
11	Gutkind	Melissa	EMS	MA+30	7	\$65,587
12	Hallet	Jennifer	LRS	MA+30	19	\$88,205
*13	Hughes	Danielle	RHS	BA+15	12-13	\$65,562
14	Iuvone	Erica	JES	BA+15	9-11	\$63,147
*15	Lima	Marcie	RHS	BA+30	18	\$79,274
16	Manney	Lynn	FES	BA+30	6	\$60,075
17	Martino	Tiffany	EMS	BA+15	4-5	\$57,975
18	Ng	Ellen	LRS	MA+30	23	\$101,031
*19	Oster	Kaitlyn	RHS	BA+15	4-5	\$57,975
20	Perrone	Shannon	EMS	MA+15	12-13	\$69,755
*21	Popowycz	Becky	RHS	MA+30	20	\$91,885
22	Reilly	Sean	EMS	MA	6	\$60,900
23	Richman	Margery	EMS	MA+30	14-15	\$72,725
24	Siegel	David	FES	MA	7	\$61,965
*25	Sweer	Ryan	RHS	MA+15	9-11	\$67,180
*26	Terranova	Laurie	RHS	MA+30	14-15	\$72,725
27	Trotter	Jonathan	EMS	BA+15	6	\$58,675

SALARY ADJUSTMENTS - CERTIFICATED STAFF

14. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 2020/2021 school year:

	Name	Loc	Program/ Class	Extra Blocks assigned:	Salary Guide / Step	Addl. Salary	Start Date	End Date
* 1	McGinley, Birsen	RHS	SUCCESS, Block 3B and Block 5	0.5 block on A days and 1 block on B days w/in A/B day schedule @ RHS	20/21 BA+15 Step 8	\$13,712	9/1/20	6/30/21

SALARY ADJUSTMENTS - INSTRUCTIONAL PARAPROFESSIONALS

15. IT IS RESOLVED, that the Roxbury Township Board of Education approve salary adjustments effective September 1, 2020 for instructional paraprofessionals listed in Exhibit HR1.

- *16. IT IS RESOLVED, that the Roxbury Township Board of Education approve Special Education paraprofessionals to extra work hours outside their regular workday at their contractual hourly rate of pay on an as needed basis as assigned by Special Services administration during the 2020-21 school year for training sessions, meetings, field trips and extracurricular activities. Part-time paraprofessionals will be limited to an average not to exceed 29 hours per week over the course of the school year.
- *17. IT IS RESOLVED, that the Roxbury Township Board of Education approve Special Education staff members with ABA training/experience to provide ABA based parent training during the 2020-21 school year at their contractual hourly rate of pay when necessary and appropriate based on a child's IEP as assigned by Special Services administration. Part-time staff members will be limited to an average not to exceed 29 hours per week over the course of the school year.

SALARY ADJUSTMENTS - BUS DRIVERS

- *18. IT IS RESOLVED, that the Roxbury Township Board of Education approve salary adjustments effective September 1, 2020 for bus drivers listed in Exhibit HR2.

SALARY ADJUSTMENTS - BUS AIDES & CAFETERIA AIDES

- 19. IT IS RESOLVED, that the Roxbury Township Board of Education approve salary adjustments effective September 1, 2020 the following:

	Name	Loc	Position	Guide / Step	Hourly Rate	Hrs / Day	Days / Wk	Annual Salary	Start Date	End Date	Discussion
*1	Acuna, Paola	TR	Bus Aide	N/A	\$16.70	6.25	T,W,Th,F	\$15,552	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*2	Bastos, Marilda	TR	Bus Aide	N/A	\$16.90	6.25	T,W,Th,F	\$15,738	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*3	Catanzariti, Patricia	TR	Bus Aide	N/A	\$16.90	6.25	T,W,Th,F	\$15,738	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*4	Goni, Darlene	TR	Bus Aide	N/A	\$17.15	6.25	T,W,Th,F	\$15,971	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*5	Lavin, Evelyn	TR	Bus Aide	N/A	\$16.50	6.25	T,W,Th,F	\$15,366	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*6	LeBoeuf, Stephanie	TR	Bus Aide	N/A	\$16.90	6.25	T,W,Th,F	\$15,738	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*7	Perrelli, Jaime	TR	Bus Aide	N/A	\$16.90	6.25	T,W,Th,F	\$15,738	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*8	Qorri, Shkendije	TR	Bus Aide	N/A	\$16.50	6.25	T,W,Th,F	\$15,366	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk
*9	Ruano, Francisned	TR	Bus Aide	N/A	\$16.50	3 on M; 5.5 on T-F	5	\$15,057	9/1/20	6/30/21	Adjust from 5 hrs/day, 5 days/wk

ASSISTANT SUPERINTENDENT MERIT GOALS FOR 2020/2021

- *20. Whereas, NJAC 6A:23A-3.1 permits a Board of Education to include on its contract with the Assistant Superintendent of Schools quantitative and qualitative criteria and associated merit salary bonus in Recognition of their achievement during the school year, and

Whereas, the Board of Education has now developed a set of annual goals for the 2020/2021 school year that it wishes to include in its contract with the Assistant Superintendent now, therefore, be it

IT IS RESOLVED, that the Board of Education establishes qualitative and quantitative criteria and merit salary bonuses for their achievement and directs that these criteria and related bonuses be submitted to the Executive County Superintendent of Schools for approval before adding them to the contract with the Assistant Superintendent of Schools. (Goals are on file in the Board of Education Business Office).

BUSINESS ADMINISTRATOR MERIT GOALS FOR 2020/2021

- *21. Whereas, NJAC 6A:23A-3.1 permits a Board of Education to include on its contract with the School Business Administrator quantitative and qualitative criteria and associated merit salary bonus in Recognition of their achievement during the school year, and

Whereas, the Board of Education has now developed a set of annual goals for the 2020/2021 school year that it wishes to include in its contract with the School Business Administrator now, therefore, be it

IT IS RESOLVED, that the Board of Education establishes qualitative and quantitative criteria and merit salary bonuses for their achievement and directs that these criteria and related bonuses be submitted to the Executive County Superintendent of Schools for approval before adding them to the contract with the School Business Administrator. (Goals are on file in the Board of Education Business Office).

MENTORING

22. 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:

		<i>Novice Teacher</i>			<i>Mentoring Term in Roxbury</i>				
	<i>Name</i>	<i>Loc</i>	<i>Instr. Cert.</i>	<i>No. of weeks of mentoring completed to date</i>	<i>Mentor</i>	<i>Start Date</i>	<i>End Date</i>	<i>No. of Wks</i>	<i>Fee</i>
1	Del Rosario, Monica	EMS	CE	n/a	Curley, Kelsey	9/1/20 [^]	4/1/21 [^]	30	\$1,000
23	Pilrun, Amy	EMS	CEAS	n/a	Meola, Lou	9/1/20	4/1/21	30	\$550
* 3	Monaghan, Mark	EMS	CEAS	n/a	Sweer, Ryan (RHS)	9/1/20	11/13/20	10	\$183

[^]Start date & End Date pending receipt of MD's 50-hr VOPC.

STUDENT TEACHERS/INTERNS

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

<i>Student-Teacher/Intern</i>					<i>Roxbury Cooperating Teacher</i>		
	<i>Name</i>	<i>College/Univ</i>	<i>Placement Sought</i>	<i>Term</i>	<i>Name</i>	<i>Position</i>	<i>Loc</i>
1	Culleny, Kaitlyn	Ramapo	Clinical Int-Gr. 5 - 6, ELA	9/4/20 thru 12/23/20 for 2 days/week for 180 hrs	Ferrentino, Margaret	Gr. 5 Teacher	LRS
2	Culleny, Kaitlyn	Ramapo	Clinical Int-Gr. 5 - 6, ELA	1/4/21 thru 5/7/21 for f/t, 550 hrs	Ferrentino, Margaret	Gr. 5 Teacher	LRS
* 3	Orr, Hannah	Rutgers	Clinical Int-General Music	9/1/20 thru 12/23/20 for 2 days/week	Salyerds, Robert	Music Teacher	EMS, RHS
* 4	Orr, Hannah	Rutgers	Clinical Int-Choir Gr. 9 - 12	1/4/21 thru 5/7/21 for f/t	Hachey, Patrick	Music Teacher	RHS
5	Scripko, Kaitlyn	Centenary Univ	Clinical Exp- Elem Gen Ed K - 6	9/1/20^ thru 12/18/20 for 2 days/week	Graba, Kristina	Gr. 2 Teacher	JES
6	Scripko, Kaitlyn	Centenary Univ	Clinical Int- Elem Special Ed K - 6	1/13/21^ thru 4/30/21 for f/t	Ehrich, Tracy	Special Education Teacher, Gr. 4 ICR	JES

^Start date is pending completion of documentation in accordance with the law or district policy.

COMMUNITY SCHOOL

*24. IT IS RESOLVED, that the staff 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	
Biczak, Lee	\$15.25/Hour, Aide \$15.25/Hour, Sub Aide \$25.25/Hour, Teacher \$25.25/Hour, Sub Teacher \$14/Hour, Sub Aide* \$20/Hour, Sub Teacher* *Sub Coverage from district sub list (not internal coverage)	Preschool Program* \$715/month Extended Care* (7-9 a.m. / 2-5 p.m.) Option 1: \$400/month Option 2: \$277.50/month Option 3: \$12/hour * Tuition rates prorated for September/October due to hybrid schedules	RCS Preschool Program Kennedy School July 2020 - June 2021
Eskay, Gina			
Mazza, Lorna			
Salerno, Phoebe			
Spicka, Stacy			
Stanton, Kristy*			
PLACEHOLDER			

E. Executive Session

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

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

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 hybrid Regular Meeting on September 21, 2020 at 6:30 p.m.; 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, negotiations 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. PUBLIC COMMENTS

Katie Goeke commented regarding guidance counselors at Roxbury High School.

Marie L commented regarding the hybrid schedule

Helene Gonzalez commented on the ventilation system at Roxbury High School.

Faith Tone commented on schedules.

Sandra Rosenfield commented on new concepts presented to virtual students.

Rachel Smith thanked the Board of Education for offer to meet with us.

Liza Kali commented on asynchronous and virtual learning differences and livestreaming classes.

Nicole Fiore commented regarding teacher assignments.

XVII. BOARD MEMBERS COMMENTS

Rachel Byrne thanked everyone, all staff and administrators.

Anne Colucci offered her congratulations to Mrs. D'Amico on her retirement. She thanked Dr. Seipp, the superintendent and staff. Also, thanks to our Buildings and Grounds staff and bus drivers for cleaning and getting the district ready.

August 31, 2020

Mr. Coakey thanked the staff and commented we have a tremendous district!

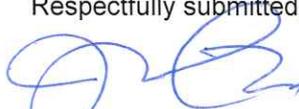
Mrs. Radulic offered a 'Shoutout' to the Transportation Department and to our Buildings and Grounds Director, Mr. Peter Riffel.

Ms. Scheneck reiterated what everyone else has said: Excellent administration and a model for other districts. Thanks to everyone.

XVIII. ADJOURNMENT

Mrs. Colucci motioned and Mrs. Champagne seconded the motion to adjourn the meeting at this time, 9:29 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mr. Joseph Mondanaro
Board Secretary

Roxbury Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
AASA/ 9374							
	21-1020	11-000-230-890-048-800- /- GEN ADMIN MISC	ID#611398	CF	GEN ADMIN MISC		470.00
		11-000-230-890-048-800- /- GEN ADMIN MISC	ID#564957	CF	GEN ADMIN MISC		470.00
Total for AASA/ 9374							\$940.00
ADAMS FIRE PROTECTION, INC./ 9303							
	21-0858	11-000-262-300-000-600- /- B&G PURCH PROF SV	16743	CF	B&G PURCH PROF SV		1,075.00
ADORAMA/ 14717							
	21-0553	11-000-219-610-000-250- /- CST SUPPLIES	26770658	CF	SUPPLIES		10.80
AETNA/ 18024							
	21-8006	11-000-291-270-000-900- /- MEDICAL INSUR	H9601100	AUG CF	MEDICAL INSUR		835,133.44
	21-8007	11-000-291-270-000-900- /- MEDICAL INSUR	H8601101	AUG CF	MEDICAL INSUR		1,827.16
Total for Aetna/ 18024							\$836,960.60
AGILE SPORTS TECHNOLOGIES/ 15338							
	21-0893	11-402-100-320-000-007- /- PURCHASED SERVICES (300-	00930321	CF	PURCHASED SERVICES (300-		10,100.00
ALARM & COMM. TECH., INC./ 11193							
	21-0910	11-000-261-420-600-008- /- JFRSON CONTRACTS	1667-163550	CF	JFRSON CONTRACTS		4,660.20
ALINI MAGAZINE SERVICES/ 11431							
	21-0751	11-000-222-610-031-007- /- RHS PERIODICALS	214073	CF	RHS PERIODICALS		466.08
		11-190-100-610-304-007- /- RHS LA GEN SPLS	214073	CF	RHS LA GEN SPLS		217.25
		11-190-100-610-405-007- /- SOC STUD WKBKS/PERIOD	214073	CF	SOC STUD WKBKS/PERIOD		207.98
		11-190-100-610-509-007- /- RHS HOME ECON SUPPL	214073	CF	RHS HOME ECON SUPPL		16.87
		11-190-100-610-610-007- /- RHS ART SUPPLIES	214073	CF	RHS ART SUPPLIES		200.00
		11-402-100-610-000-007- /- SUPPLIES- ADMIN	214073	CF	SUPPLIES- ADMIN		34.50
Total for Alini Magazine Services/ 11431							\$1,142.68
ALLEN PAPER & SUPPLY CO./ 12896							
	20-5227	11-000-262-610-600-002- /- L/R CUSTODIAL SUPPLIES	083254	CF	L/R CUSTODIAL SUPPLIES		35.00
		11-000-262-610-600-003- /- FRANKLN CUSTODIAL SPLS	083254	CF	FRANKLN CUSTODIAL SPLS		38.00
		11-000-262-610-600-005- /- EMS CUSTODIAL SPLS	083254	CF	EMS CUSTODIAL SPLS		22.00
		11-000-262-610-600-007- /- RHS CUSTODIAL SPLS	083254	CF	RHS CUSTODIAL SPLS		35.00
		11-000-262-610-600-008- /- JFRSON CUSTODIAL SPLS	083254	CF	JFRSON CUSTODIAL SPLS		30.00
		11-000-262-610-600-009- /- NIXON CUSTODIAL SPLS	083254	CF	NIXON CUSTODIAL SPLS		30.00

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Pending Payments							
	21-1053	11-000-262-610-600-010- 11-000-262-610-052-600-	- / KNDY CUSTODIAL SPLS - / CUSTODIAL SUPPLIES	083254 085351	CF CF	KNDY CUSTODIAL SPLS CUSTODIAL SUPPLIES	30.00 1,350.00
Total for Allen Paper & Supply Co./ 12896							\$1,570.00
ALLIED OIL COMPANY/ 1053							
	21-8036	11-000-270-610-623-700- 11-000-270-610-623-700- 11-000-270-610-623-700-	- / TRANSP FUEL - / TRANSP FUEL - / TRANSP FUEL	15038052 15070223 15105102	CF CF CF	TRANSP FUEL TRANSP FUEL TRANSP FUEL	4,880.28 4,267.77 5,299.33
	20-8093	P1-000-270-610-623-700- P1-000-270-610-623-700-	- / TRANSP FUEL - / TRANSP FUEL	14969858 15000037	CF CF	TRANSP FUEL TRANSP FUEL	4,581.56 3,870.13
Total for Griffith-Allied Trucking, LLC/ 1053							\$22,899.07
ALLISON, SUSANNA/ 18090							
	NAP Check	DB:61-499- CR:61-101-		CF	cancelled/covid-19		50.00
AMAZON.COM SERVICES, INC./ 14394							
	21-1191	11-190-100-610-004-010-	- / KNDY GENERAL SUPPLIES	19D6-G3CL-3N WR	CF	KNDY GENERAL SUPPLIES	87.78
	21-1195	11-240-100-610-000-300-	- / BILINGUAL GEN SUPPLIES	1QVW4GVGM3 NL	CF	BILINGUAL GEN SUPPLIES	1,205.50
	21-1260	11-000-261-610-600-002-	- / L/R MNTNCE SPLS	1L1W-W6PF-M KK6	CF	L/R MNTNCE SPLS	2,630.12
	21-1274	11-000-213-610-000-720-	- / HEALTH GEN SUPPLIES	19PXY6DJDKL7	CF	HEALTH GEN SUPPLIES	722.88
	21-1288	11-000-261-610-052-600-	- / DW MAINTENANCE SPLS	1Y4V-M1JC-Q3 XD	CF	DW MAINTENANCE SPLS	99.95
	21-1113	11-000-263-610-054-600-	- / GROUNDS GENERAL SUPPLIES	1PRP3FXWDX N7	CF	GROUNDS GENERAL SUPPLIES	179.97
	21-1129	11-000-262-610-052-600-	- / CUSTODIAL SUPPLIES	16GD-911F-PJP W	CF	CUSTODIAL SUPPLIES	70.36
	21-1148	11-240-100-610-000-300-	- / BILINGUAL GEN SUPPLIES	1J4FNHTHNMC X	CF	BILINGUAL GEN SUPPLIES	185.90
	21-1094	11-000-213-610-000-720-	- / HEALTH GEN SUPPLIES	1PVHLGD4JQ9	CF	HEALTH GEN SUPPLIES	2,544.22
Total for Amazon.com Services, Inc./ 14394							\$7,726.68
AMERICAN CHORAL DIR. ASSOC/ 13005							
	21-1286	11-000-240-890-000-300-	- / CRCLM MISC EXP	21-1286/MEMB ERSHIP	CF	CRCLM MISC EXP	45.00

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Pending Payments							
AMERICAN PAPER TOWEL CO./ 11454							
	20-5493	P2-477-200-600-000-000- / CARES NON-INSTR SUPPLIES	J1249055	CF	CARES NON-INSTR SUPPLIES		4,990.00
	21-1263	11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1250127	CF	FRANKLN CUSTODIAL SPLS		2,499.50
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1250127	CF	KNDY CUSTODIAL SPLS		2,499.50
	21-1264	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1249782	CF	L/R CUSTODIAL SUPPLIES		91.64
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1249782	CF	FRANKLN CUSTODIAL SPLS		91.64
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1249782	CF	EMS CUSTODIAL SPLS		91.64
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1249782	CF	RHS CUSTODIAL SPLS		91.68
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1249782	CF	JFRSON CUSTODIAL SPLS		91.64
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1249782	CF	NIXON CUSTODIAL SPLS		91.64
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1249782	CF	KNDY CUSTODIAL SPLS		91.64
	21-1137	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1248365	CF	L/R CUSTODIAL SUPPLIES		224.87
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1248365	CF	FRANKLN CUSTODIAL SPLS		224.87
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1248365	CF	EMS CUSTODIAL SPLS		224.87
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1248365	CF	RHS CUSTODIAL SPLS		224.89
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1248365	CF	JFRSON CUSTODIAL SPLS		224.87
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1248365	CF	NIXON CUSTODIAL SPLS		224.87
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1248365	CF	KNDY CUSTODIAL SPLS		224.86
	20-5494	P2-477-200-600-000-000- / CARES NON-INSTR SUPPLIES	51246680	CF	CARES NON-INSTR SUPPLIES		3,275.00
	20-5516	P2-477-200-600-000-000- / CARES NON-INSTR SUPPLIES	J1247038	CF	CARES NON-INSTR SUPPLIES		900.00
	21-0759	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1246887	CF	L/R CUSTODIAL SUPPLIES		107.14
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1246887	CF	FRANKLN CUSTODIAL SPLS		107.14
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1246887	CF	EMS CUSTODIAL SPLS		107.15
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1246887	CF	RHS CUSTODIAL SPLS		107.15
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1246887	CF	JFRSON CUSTODIAL SPLS		107.14
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1246887	CF	NIXON CUSTODIAL SPLS		107.14
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1246887	CF	KNDY CUSTODIAL SPLS		107.14
	21-0887	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1247037	CF	L/R CUSTODIAL SUPPLIES		193.15
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1247037	CF	FRANKLN CUSTODIAL SPLS		200.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1247037	CF	EMS CUSTODIAL SPLS		300.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1247037	CF	RHS CUSTODIAL SPLS		200.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1247037	CF	JFRSON CUSTODIAL SPLS		192.38

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Pending Payments							
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1247037	CF	NIXON CUSTODIAL SPLS		192.37
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1247037	CF	KNDY CUSTODIAL SPLS		75.25
	21-0907	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1246341	CF	L/R CUSTODIAL SUPPLIES		700.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1246341	CF	FRANKLN CUSTODIAL SPLS		478.58
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1246341	CF	EMS CUSTODIAL SPLS		721.80
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1246341	CF	JFRSON CUSTODIAL SPLS		478.58
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1246341	CF	NIXON CUSTODIAL SPLS		478.58
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1246341	CF	KNDY CUSTODIAL SPLS		478.58
	21-1010	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1248341/J1248506	CF	L/R CUSTODIAL SUPPLIES		725.50
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1248341/J1248506	CF	FRANKLN CUSTODIAL SPLS		700.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1248341/J1248506	CF	EMS CUSTODIAL SPLS		775.50
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1248341/J1248506	CF	RHS CUSTODIAL SPLS		865.50
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1248341/J1248506	CF	JFRSON CUSTODIAL SPLS		700.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1248341/J1248506	CF	NIXON CUSTODIAL SPLS		700.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1248341/J1248506	CF	KNDY CUSTODIAL SPLS		700.00
	21-1012	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1246679	CF	L/R CUSTODIAL SUPPLIES		96.88
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1246679	CF	FRANKLN CUSTODIAL SPLS		96.88
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1246679	CF	EMS CUSTODIAL SPLS		96.90
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1246679	CF	RHS CUSTODIAL SPLS		96.90
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1246679	CF	JFRSON CUSTODIAL SPLS		96.88
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1246679	CF	NIXON CUSTODIAL SPLS		96.88
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1246679	CF	KNDY CUSTODIAL SPLS		96.88
	21-0992	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1248364	CF	L/R CUSTODIAL SUPPLIES		278.61
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1248364	CF	FRANKLN CUSTODIAL SPLS		278.61
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1248364	CF	EMS CUSTODIAL SPLS		278.61
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1248364	CF	RHS CUSTODIAL SPLS		278.64

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Pending Payments							
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1248364	CF	JFRSON CUSTODIAL SPLS		278.61
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1248364	CF	NIXON CUSTODIAL SPLS		278.61
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1248364	CF	KNDY CUSTODIAL SPLS		278.61
21-1011		11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1249054	CF	L/R CUSTODIAL SUPPLIES		350.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1249054	CF	FRANKLN CUSTODIAL SPLS		300.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1249054	CF	EMS CUSTODIAL SPLS		400.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1249054	CF	RHS CUSTODIAL SPLS		461.50
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1249054	CF	JFRSON CUSTODIAL SPLS		300.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1249054	CF	NIXON CUSTODIAL SPLS		300.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1249054	CF	KNDY CUSTODIAL SPLS		300.00
21-1137		11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1248340	CF	L/R CUSTODIAL SUPPLIES		224.87
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1248340	CF	FRANKLN CUSTODIAL SPLS		224.87
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1248340	CF	EMS CUSTODIAL SPLS		224.87
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1248340	CF	RHS CUSTODIAL SPLS		224.87
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1248340	CF	JFRSON CUSTODIAL SPLS		224.87
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1248340	CF	NIXON CUSTODIAL SPLS		224.87
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1248340	CF	KNDY CUSTODIAL SPLS		224.88
21-1138		11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1249515	CF	L/R CUSTODIAL SUPPLIES		19.29
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1249515	CF	FRANKLN CUSTODIAL SPLS		19.29
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1249515	CF	EMS CUSTODIAL SPLS		19.29
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1249515	CF	RHS CUSTODIAL SPLS		19.62
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1249515	CF	JFRSON CUSTODIAL SPLS		19.29
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1249515	CF	NIXON CUSTODIAL SPLS		19.29
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1249515	CF	KNDY CUSTODIAL SPLS		19.29
21-1171		11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1249053	CF	L/R CUSTODIAL SUPPLIES		278.57
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1249053	CF	FRANKLN CUSTODIAL SPLS		278.57
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1249053	CF	EMS CUSTODIAL SPLS		278.57
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1249053	CF	RHS CUSTODIAL SPLS		278.88
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1249053	CF	JFRSON CUSTODIAL SPLS		278.57
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1249053	CF	NIXON CUSTODIAL SPLS		278.57
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1249053	CF	KNDY CUSTODIAL SPLS		278.57

Total for American Paper Towel Co./ 11454

\$35,685.15

AMERICAN PSYCHOLOGICAL ASSOCIATION/

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

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Pending Payments							
16609							
	21-0704	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	00034496	CF	RHS MEDIA PRCH SVCS		2,441.45
AMERIFLEX/ 15238							
	21-8009	11-000-291-270-000-900- / MEDICAL INSUR	INV350461	CF	MEDICAL INSUR		256.80
	21-8008	11-000-291-270-000-900- / MEDICAL INSUR	INV350461	CF	MEDICAL INSUR		75.00
			AUG				
					Total for Ameriflex/ 15238		\$331.80
APPLE, INC./ 14704							
	20-5350	P2-250-100-600-003-099-NP / NON PUN SUPLS - ST	AC21246371	CF	NON PUN SUPLS - ST		712.00
		P2-250-100-600-003-099-NP / NON PUN SUPLS - ST	AC21273511	CF	NON PUN SUPLS - ST		429.00
		P2-250-100-600-003-099-NP / NON PUN SUPLS - ST	AC21316556	CF	NON PUN SUPLS - ST		3,289.00
					Total for Apple Inc./ 14704		\$4,430.00
APPROVED AUTO ELECTRIC EXCHANG/ 1184							
	21-8021	11-000-270-610-000-700- / TRANSP SUPPLIES	0137849	CF	TRANSP SUPPLIES		1,188.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	138036	CF	TRANSP SUPPLIES		139.80
					Total for APPROVED AUTO ELECTRIC EXCHANG/ 1184		\$1,327.80
ARAMARK UNIFORM SERVICES/ 11870							
	21-1104	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953445403	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953450625	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953456145	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953461817	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953467300	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953472788	CF	OTHER PURCH SERV- RENTAL		594.34
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	953478221	CF	OTHER PURCH SERV- RENTAL		594.34
					Total for Aramark Uniform Services/ 11870		\$4,160.38
ARTHUR J. GALLAGHER RISK MGMT SVCS INC./ 16284							
	21-1354	11-000-262-520-062-900- / PROPERTY/LIAB INS	3551073	CF	PROPERTY/LIAB INS		420.00
	21-1049	11-000-262-520-062-900- / PROPERTY/LIAB INS	35112591	CF	PROPERTY/LIAB INS		852.00
	21-1250	11-000-262-520-062-900- / PROPERTY/LIAB INS	3552565	CF	PROPERTY/LIAB INS		17,333.00
					Total for Arthur J. Gallagher Risk Mgmt Svcs Inc./		\$18,605.00

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Pending Payments							
				16284			
ARTIS, LUCY/ 18099	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		18.25
ASCD/ 1230	21-0900	11-000-240-610-000-005- / EMS SUPPLIES	000002433743	CF	EMS SUPPLIES		239.00
		11-000-240-610-000-005- / EMS SUPPLIES	000002637403	CF	EMS SUPPLIES		169.00
	20-5467	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	001382836	CF	CRCLM IMPRV INSTR SPLS		888.92
Total for ASCD/ 1230							\$1,296.92
ASCD -- MEMBERSHIP/ 11765	21-1166	11-000-219-890-000-250- / CST MISC	24034990	CF	CST MISC		79.00
		11-000-219-890-000-250- / CST MISC	MEM	CF	CST MISC		89.00
			ID#2312345				
	21-1124	11-000-240-890-000-300- / CRCLM MISC EXP	1463788/D.	CF	CRCLM MISC EXP		89.00
			LYNCH				
		11-000-240-890-000-300- / CRCLM MISC EXP	2312345/J	CF	CRCLM MISC EXP		89.00
			DEBARROS				
		11-000-240-890-000-300- / CRCLM MISC EXP	2403495/JFESS	CF	CRCLM MISC EXP		239.00
			OCK				
		11-000-240-890-000-300- / CRCLM MISC EXP	2528534/J	CF	CRCLM MISC EXP		89.00
			FISCINA				
		11-000-240-890-000-300- / CRCLM MISC EXP	2528535/E	CF	CRCLM MISC EXP		89.00
			SCHMIDT				
		11-000-240-890-000-300- / CRCLM MISC EXP	2538581/J	CF	CRCLM MISC EXP		239.00
			LUTZ				
		11-000-240-890-000-300- / CRCLM MISC EXP	ID#2278791/D	CF	CRCLM MISC EXP		89.00
			GLENN				
		11-000-240-890-000-300- / CRCLM MISC EXP	L	CF	CRCLM MISC EXP		89.00
			FERRARE/21-1				
			124				
		11-000-240-890-000-300- / CRCLM MISC EXP	N.ACEVEDO/21	CF	CRCLM MISC EXP		89.00
			-1124				
	21-1145	11-000-230-890-048-800- / GEN ADMIN MISC	ID#1397335/21-	CF	GEN ADMIN MISC		478.00
			1145				

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Pending Payments							
		11-000-230-890-048-800- / GEN ADMIN MISC	ID#2118032	CF	GEN ADMIN MISC		89.00
					Total for ASCD -- Membership/ 11765		\$1,836.00
AT & T/ 1245							
	21-8059	11-000-230-530-000-600- / DW COMMUNICATIONS	005 540 1651	CF	DW COMMUNICATIONS		45.67
			01 AUG				
		11-000-230-530-000-600- / DW COMMUNICATIONS	030 520 4640	CF	DW COMMUNICATIONS		101.80
			001 JUL				
		11-000-230-530-000-600- / DW COMMUNICATIONS	055 540 1651	CF	DW COMMUNICATIONS		45.67
			001				
					Total for AT & T/ 1245		\$193.14
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	20-8036	P1-000-251-440-000-900- / BUS OFF COPIER RENTAL	CNIN052639C	CF	BUS OFF COPIER RENTAL		1,049.83
			JUNE				
	21-8077	11-000-251-440-000-900- / BUS OFF COPIER RENTAL	CNIN062668C	CF	BUS OFF COPIER RENTAL		368.89
			JULY				
					Total for Atlantic Tomorrow's Office Inc./ 16242		\$1,418.72
ATRA JANITORIAL SUPPLY/ 10316							
	21-0956	11-000-261-610-052-600- / DW MAINTENANCE SPLS	72217	CF	DW MAINTENANCE SPLS		255.00
BAHN, CHRISTY/ 18071							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		34.10
BANCROFT NEUROHEALTH/ 16123							
	21-8519	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		6,271.36
			TUIT/AIDE				
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT	CF	PURCHASED SERVICES		3,328.00
			TUIT/AIDE				
					Total for Bancroft NeuroHealth/ 16123		\$9,599.36
BANYAN SCHOOL/ 1326							
	21-8513	20-250-100-500-000-099- / IDEA BASIC TUITION	ESY/JA/7/20	CF	IDEA BASIC TUITION		7,898.00
BARNES & NOBLE/ 1336							
	21-0897	11-190-100-610-304-007- / RHS LA GEN SPLS	4013707	CF	RHS LA GEN SPLS		146.90
BARNWELL HOUSE OF TIRES/ 16683							
	21-8022	11-000-270-610-000-700- / TRANSP SUPPLIES	1392907	CF	TRANSP SUPPLIES		1,064.40

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Pending Payments							
	20-8131	P1-000-270-610-000-700- / TRANSP SUPPLIES	1381018	CF	TRANSP SUPPLIES		7,676.00
					Total for Barnwell House of Tires/ 16683		\$8,740.40
BENWAY SCHOOL/ 14004							
	21-8541	11-000-100-566-000-250- / TUITION PRIV IN STATE	ESY/ROX720N	CF	TUITION PRIV IN STATE		11,833.50
			B				
		11-000-217-320-000-250- / PURCHASED SERVICES	ESY/ROX720N	CF	PURCHASED SERVICES		6,060.00
			B				
		11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		6,705.65
			TUIT/ROX920N				
			B				
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT	CF	PURCHASED SERVICES		3,434.00
			TUIT/ROX920N				
			B				
					Total for Benway School/ 14004		\$28,033.15
BERGEN CENTER FOR CHILD DEVELOPMENT/ 17093							
	21-1300	11-000-100-566-000-250- / TUITION PRIV IN STATE	JUNE	CF	TUITION PRIV IN STATE		3,432.60
			TUIT/20-1300				
		11-000-217-320-000-250- / PURCHASED SERVICES	JUNE	CF	PURCHASED SERVICES		2,000.00
			TUIT/20-1300				
	21-8502	11-000-217-320-000-250- / PURCHASED SERVICES	JULY/AUG T/A	CF	PURCHASED SERVICES		6,000.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	JULY/AUG T/A	CF	IDEA BASIC TUITION		10,770.00
					Total for Bergen Center for Child Development/ 17093		\$22,202.60
BEYER BROS. CORP/ 10945							
	21-8023	11-000-270-610-000-700- / TRANSP SUPPLIES	179373	CF	TRANSP SUPPLIES		74.16
		11-000-270-610-000-700- / TRANSP SUPPLIES	179441	CF	TRANSP SUPPLIES		48.06
		11-000-270-610-000-700- / TRANSP SUPPLIES	179433	CF	TRANSP SUPPLIES		333.90
		11-000-270-610-000-700- / TRANSP SUPPLIES	179979	CF	TRANSP SUPPLIES		123.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	179980	CF	TRANSP SUPPLIES		320.88
		11-000-270-610-000-700- / TRANSP SUPPLIES	180325	CF	TRANSP SUPPLIES		117.66
		11-000-270-610-000-700- / TRANSP SUPPLIES	180114	CF	TRANSP SUPPLIES		67.46
					Total for Beyer Bros. Corp/ 10945		\$1,085.12
BILBAO, WENDY/ 18096							

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Pending Payments							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		94.00
BILLY CONTRACTING & RESTORATION, INC./ 16829							
	20-5413	30-000-400-450-008-008- -/ JEFFERSON ROOF	PAY NO. 2	CF	JEFFERSON ROOF		150,234.00
		30-000-400-450-008-008- -/ JEFFERSON ROOF	PAY NO. 3	CF	JEFFERSON ROOF		123,774.00
Total for Billy Contracting & Restoration, Inc./ 16829							\$274,008.00
BIO-RAD LABORATORIES, INC./ 11508							
	21-0958	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	904270333	CF	RHS SCI GEN SPLS		95.70
BLESSING, KELLY/ 14797							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		104.50
BLICK ART MATERIALS LLC/ 1475							
	21-0213	11-190-100-610-610-008- -/ JEFFRSN ART SUPPLIES	4128533	CF	SUPPLIES		416.25
	21-0199	11-190-100-610-106-005- -/ STEAM SUPPLIES	4125105	CF	SUPPLIES		8.44
	21-0267	11-190-100-610-610-007- -/ RHS ART SUPPLIES	4127551	CF	SUPPLIES		485.53
Total for Blick Art Materials LLC/ 1475							\$910.22
BLOUGH, CHRISTOPHER/ 15399							
	20-5501	11-190-100-580-000-007- -/ RHS TRAVEL	20-5501/REIMB. CF COSTS	CF	RHS TRAVEL		160.00
BOCCIO, KELLEY/ 17827							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		55.60
BOGUSH, DBA PUBLIC SEWER SERVICE/ 16252							
	21-1000	11-000-261-420-050-600- -/ MAINT CONTRACTS	299797	CF	MAINT CONTRACTS		250.00
BOLLINGER INC./ 9425							
	21-1060	11-402-100-522-000-007- -/ ATHLETIC INSURANCE	044751	CF	ATHLETIC INSURANCE		60,291.00
		11-402-100-522-000-007- -/ ATHLETIC INSURANCE	044752	CF	ATHLETIC INSURANCE		5,250.00
Total for BOLLINGER Inc./ 9425							\$65,541.00
BOSSARD, GERARD/ 16631							
	21-0942	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	CS SUMMER 2020 TECH	CF	CS PURCHASE PROF & TECH		704.00
BRAINPOP/ 13343							
	20-5347	P2-250-100-600-003-099-NP -/ NON PUN SUPLS - ST	206969	CF	NON PUN SUPLS - ST		2,550.00
BRENNAN, LAUREN @ EMS/ 16321							

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Pending Payments							
	21-1317	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUIT REIMB/21-1317	CF	TUITION REIMBURSEMENT		825.00
BROOKAIRE COMPANY, LLC/ 16254							
	21-1293	11-000-261-610-052-600- / DW MAINTENANCE SPLS	526867	CF	DW MAINTENANCE SPLS		72.36
BSN SPORTS/ 14683							
	21-0766	11-402-100-610-016-007- / SUPPLIES- FOOTBALL	909514676	CF	SUPPLIES- FOOTBALL		30.00
BUBAY, MONICA/ 18081							
	21-1190	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMB REG. 21-1190	CF	RHS STAFF DVL TRVL		279.00
BUS PARTS WAREHOUSE/ 2470							
	21-8024	11-000-270-610-000-700- / TRANSP SUPPLIES	IN127978	CF	TRANSP SUPPLIES		68.29
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN127979	CF	TRANSP SUPPLIES		210.90
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN128168	CF	TRANSP SUPPLIES		90.91
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN128251	CF	TRANSP SUPPLIES		27.84
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN128262	CF	TRANSP SUPPLIES		205.66
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN128445	CF	TRANSP SUPPLIES		1,779.40
		11-000-270-610-000-700- / TRANSP SUPPLIES	IN128573	CF	TRANSP SUPPLIES		159.20
Total for Bus Parts Warehouse/ 2470							\$2,542.20
BUSCH, THOMAS/ 14228							
	21-1368	11-000-270-503-000-700- / TRANSP AID IN LIEU	AIDE/LIEU 19/20 SY	CF	TRANSP AID IN LIEU		1,333.34
BUY WISE AUTO PARTS/ 16682							
	21-8025	11-000-270-610-000-700- / TRANSP SUPPLIES	09GR0090	CF	TRANSP SUPPLIES		143.77
	20-5378	P1-000-270-610-000-700- / TRANSP SUPPLIES	01GL9418	CF	TRANSP SUPPLIES		1,493.00
	20-5338	P1-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	09GQ03778	CF	GROUNDS GENERAL SUPPLIES		282.40
		P1-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	09GQ0386	CF	GROUNDS GENERAL SUPPLIES		36.19
Total for Buy Wise Auto Parts/ 16682							\$1,955.36
BYRNES, JANINE/ 16359							
	21-8042	11-000-270-390-000-700- / TRANSP PURCH PROF SV	AUGUST 202032-8042	CF	TRANSP PURCH PROF SV		65.00
CABLE & CONNECTIONS, INC./ 17995							
	21-0913	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	6175204	CF	CMPTR CTR SUPPLIES		4,697.75

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Pending Payments							
	21-0685	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	6174938	CF	CMPTR CTR SUPPLIES		697.20
					Total for Cable & Connections, Inc./ 17995		\$5,394.95
CABLEVISION/ 15005							
	21-8063	11-000-230-530-000-600- / DW COMMUNICATIONS	SEPT (2)	CF	DW COMMUNICATIONS		11.00
		11-000-230-530-000-600- / DW COMMUNICATIONS	SEPT(3)	CF	DW COMMUNICATIONS		8.01
		11-000-230-530-000-600- / DW COMMUNICATIONS	AUG	CF	DW COMMUNICATIONS		97.44
		11-000-230-530-000-600- / DW COMMUNICATIONS	SEPT	CF	DW COMMUNICATIONS		41.97
					Total for Optimum/ 15005		\$158.42
CABLEVISION LIGHTPATH, INC./ 13255							
	21-8066	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	100347337	CF	CMPTR SVCS PRCH SVCS		8,055.77
			JULY				
		11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	100347339	CF	CMPTR SVCS PRCH SVCS		7,354.20
			JULY				
		11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	100363214	CF	CMPTR SVCS PRCH SVCS		8,102.55
			AUG				
		11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	100363219	CF	CMPTR SVCS PRCH SVCS		7,354.20
			AUG				
					Total for CABLEVISION LIGHTPATH, INC./ 13255		\$30,866.72
CACCAVALE, FRANK/ 17050							
	20-5260	11-000-223-590-878-007- / RHS STAFF DVL TRVL	W/S	CF	RHS STAFF DVL TRVL		528.60
			REIMB/3/11-14/				
			20				
CADENA, MEAGHAN/ 16523							
	21-1023	11-000-223-590-878-002- / L/R STAFF DVL TRAVEL	12/9	CF	L/R STAFF DVL TRAVEL		26.46
			MILEAGE/21-10				
			23				
CAIVANO, ROXANA/ 13557							
	20-5504	11-190-100-580-000-007- / RHS TRAVEL	20-5504/REIMB	CF	RHS TRAVEL		160.00
			COST				
CALAIS SCHOOL, THE/ 1646							
	21-8514	20-250-100-500-000-099- / IDEA BASIC TUITION	JULY	CF	IDEA BASIC TUITION		11,850.00
			TUT/ROX07202				
			0				

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

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Pending Payments							
	21-8537	11-000-100-566-000-250- / TUITION PRIV IN STATE	JULY	CF	TUITION PRIV IN STATE		11,850.00
			TUIT/ROX0720				
			20J				
					Total for CALAIS SCHOOL, THE/ 1646		\$23,700.00
CANDORIS TECHNOLOGIES, LLC/ 16074							
	21-8001	11-000-252-420-051-707- / CMPTR SVC PURCH SVC	30822 AUG	CF	CMPTR SVC PURCH SVC		3,300.00
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	21-0437	11-190-100-610-204-007- / RHS SCI GEN SPLS	50183039	CF	SUPPLIES		425.65
	21-0445	11-190-100-610-204-007- / RHS SCI GEN SPLS	51083041	CF	SUPPLIES		201.60
	21-0410	11-190-100-610-204-005- / EMS SCI GEN SPLS	51081405	CF	SUPPLIES		787.39
		11-190-100-610-204-005- / EMS SCI GEN SPLS	51083040	CF	SUPPLIES		13.65
	21-0448	11-190-100-610-204-007- / RHS SCI GEN SPLS	51103015	CF	SUPPLIES		672.62
					Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718		\$2,100.91
CASCADE SCHOOL SUPPLIES INC./ 1742							
	20-3728	P1-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	92816	CF	FRNKLN GENERAL SUPPLIES		410.84
	21-0001	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05273	CF	SUPPLIES		141.53
	21-0002	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05274	CF	SUPPLIES		48.30
	21-0004	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05276	CF	SUPPLIES		117.25
	21-0005	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05277	CF	SUPPLIES		149.17
	21-0006	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05278	CF	SUPPLIES		148.43
	21-0007	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05279	CF	SUPPLIES		149.97
	21-0008	11-000-219-610-000-250- / CST SUPPLIES	05280	CF	SUPPLIES		113.31
	21-0009	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05281	CF	SUPPLIES		133.37
	21-0068	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05353	CF	SUPPLIES		815.06
	21-0071	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05356	CF	SUPPLIES		467.40
	21-0088	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	05410	CF	SUPPLIES		174.56
	21-0099	11-209-100-610-000-250- / GENERAL SUPPLIES	05421	CF	SUPPLIES		144.90
	21-0100	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05422	CF	SUPPLIES		128.04
	21-0118	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	05440	CF	SUPPLIES		99.42
	21-0119	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05441	CF	SUPPLIES		149.59
	21-0121	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05443	CF	SUPPLIES		149.51
	21-0122	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05444	CF	SUPPLIES		137.94

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Pending Payments							
	21-0123	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05445	CF	SUPPLIES		146.49
	21-0124	11-000-219-610-000-250- / CST SUPPLIES	05446	CF	SUPPLIES		37.03
	21-0169	11-000-219-610-000-250- / CST SUPPLIES	05258	CF	SUPPLIES		745.70
	21-0266	11-190-100-610-610-007- / RHS ART SUPPLIES	05267	CF	SUPPLIES		11.54
	21-0673	11-190-100-610-304-008- / JFRSN LA GEN SPLS	98773	CF	JFRSN LA GEN SPLS		72.40
	21-0016	11-000-219-610-000-250- / CST SUPPLIES	05289	CF	SUPPLIES		13.22
	21-0017	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	05290	CF	SUPPLIES		144.40
	21-0015	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	05288	CF	SUPPLIES		107.65
	21-0014	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05287	CF	SUPPLIES		249.48
	21-0013	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05286	CF	SUPPLIES		238.12
	21-0012	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05285	CF	SUPPLIES		645.84
	21-0011	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05284	CF	SUPPLIES		141.65
	21-0010	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05283	CF	SUPPLIES		236.03
	21-0018	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05291	CF	SUPPLIES		174.37
	21-0019	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05292	CF	SUPPLIES		150.97
	21-0020	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05293	CF	SUPPLIES		83.61
	21-0021	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05294	CF	SUPPLIES		229.43
	21-0022	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05295	CF	SUPPLIES		221.89
	21-0023	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05296	CF	SUPPLIES		202.88
	21-0024	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05297	CF	SUPPLIES		185.71
	21-0025	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05298	CF	SUPPLIES		246.73
	21-0026	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05299	CF	SUPPLIES		90.01
	21-0027	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05300	CF	SUPPLIES		246.17
	21-0028	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05310	CF	SUPPLIES		65.58
	21-0030	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05312	CF	SUPPLIES		136.10
	21-0040	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	05322	CF	SUPPLIES		224.88
	21-0057	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	05339	CF	SUPPLIES		224.34
	21-0058	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	05340	CF	SUPPLIES		148.51
	21-0062	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	05347	CF	SUPPLIES		148.74
	21-0063	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05348	CF	SUPPLIES		218.60
	21-0064	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05349	CF	SUPPLIES		206.34
	21-0065	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05350	CF	SUPPLIES		203.00

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Pending Payments							
	21-0066	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05351	CF	SUPPLIES		210.65
	21-0067	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05352	CF	SUPPLIES		217.77
	21-0069	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05354	CF	SUPPLIES		33.30
	21-0070	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05355	CF	SUPPLIES		785.23
	21-0072	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05357	CF	SUPPLIES		99.53
	21-0073	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05358	CF	SUPPLIES		99.84
	21-0074	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05359	CF	SUPPLIES		197.32
	21-0075	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05360	CF	SUPPLIES		218.68
	21-0077	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05362	CF	SUPPLIES		215.63
	21-0167	11-000-218-610-000-007- / RHS GUID SPLS	05256	CF	SUPPLIES		757.54
	21-0177	11-000-219-610-000-250- / CST SUPPLIES	05447	CF	SUPPLIES		65.43
	21-0178	11-000-219-610-000-250- / CST SUPPLIES	05448	CF	SUPPLIES		14.76
	21-0179	11-000-219-610-000-250- / CST SUPPLIES	05449	CF	SUPPLIES		85.90
	21-0180	11-209-100-610-000-250- / GENERAL SUPPLIES	05450	CF	SUPPLIES		62.72
	21-0204	11-190-100-610-610-003- / FRKLN ART SUPPLIES	05301	CF	SUPPLIES		7.08
	21-0210	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05302	CF	SUPPLIES		114.12
	21-0218	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	05343	CF	SUPPLIES		39.24
	21-0222	11-190-100-610-610-010- / KENDY ART SUPPLIES	05366	CF	SUPPLIES		21.54
	21-0228	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05367	CF	SUPPLIES		65.17
	21-0325	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05303	CF	SUPPLIES		686.00
	21-0326	11-000-222-610-030-003- / FRNKLN MEDIA SPLS	05304	CF	SUPPLIES		37.19
	21-0329	11-000-222-610-030-010- / KNDY MEDIA SPLS	05368	CF	SUPPLIES		47.54
	21-0331	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05369	CF	SUPPLIES		206.27
	21-0493	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05305	CF	SUPPLIES		98.55
	21-0502	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	05306	CF	SUPPLIES		28.79
	21-0506	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05307	CF	SUPPLIES		193.19
	21-0513	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05308	CF	SUPPLIES		5.60
	21-0517	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	05309	CF	SUPPLIES		37.61
	21-0531	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	05372	CF	SUPPLIES		191.97
	21-0549	11-000-219-610-000-250- / CST SUPPLIES	05451	CF	SUPPLIES		79.68
	21-0668	11-000-240-610-000-008- / JFRSN SUPPLIES	98774	CF	JFRSN SUPPLIES		131.88
		11-190-100-610-304-008- / JFRSN LA GEN SPLS	98774	CF	JFRSN LA GEN SPLS		97.32

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Pending Payments							
	21-0675	11-000-240-610-000-008- / JFRSN SUPPLIES	01848	CF	JFRSN SUPPLIES		1,121.25
	21-0677	11-000-240-610-000-008- / JFRSN SUPPLIES	01849	CF	JFRSN SUPPLIES		459.94
	21-0678	11-190-100-610-304-008- / JFRSN LA GEN SPLS	98771	CF	JFRSN LA GEN SPLS		446.88
		11-190-100-610-104-008- / JFRSN MATH SUPPLIES	00726	CF	JFRSN MATH SUPPLIES		406.77
	21-0697	11-190-100-610-304-008- / JFRSN LA GEN SPLS	98772	CF	JFRSN LA GEN SPLS		80.40
Total for CASCADE SCHOOL SUPPLIES INC./ 1742							\$17,544.28
CASTLE FIRE PROTECTION, INC./ 16856							
	21-0906	11-000-262-300-000-600- / B&G PURCH PROF SV	35415	CF	B&G PURCH PROF SV		1,400.00
CDW GOVERNMENT, INC./ 10046							
	20-5348	P2-250-100-600-003-099-NP / NON PUN SUPLS - ST	ZGT2932	CF	NON PUN SUPLS - ST		510.00
		P2-250-100-600-003-099-NP / NON PUN SUPLS - ST	ZKK0646	CF	NON PUN SUPLS - ST		442.80
	20-5348A	P2-250-100-600-003-099-NP / NON PUN SUPLS - ST		CP	ZPC0859		4,863.20
		P2-250-100-600-003-099-NP / NON PUN SUPLS - ST		CF	ZQC9321		623.20
	20-3854	P1-190-100-610-610-007- / RHS ART SUPPLIES	ZLT9960	CF	RHS ART SUPPLIES		2,573.00
	20-4045	P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	XSJ3816	CF	CMPTR CTR SUPPLIES		3,265.24
		P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	XSP3052	CF	CMPTR CTR SUPPLIES		311.06
		P1-000-252-600-002-707- / CMPTR CTR SUPPLIES	XSS4280	CF	CMPTR CTR SUPPLIES		311.06
	20-4850	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	XVJ7197	CF	RHS TECHNOLOGY SPLSI		1,447.16
		11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	XVC7193	CF	RHS TECHNOLOGY SPLSI		342.92
		11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	XTV7717	CF	RHS TECHNOLOGY SPLSI		598.24
Total for CDW Government, Inc./ 10046							\$15,287.88
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	21-8531	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT/2109056L	CF	TUITION PRIV IN STATE		6,919.00
			K				
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT/2109056L	CF	PURCHASED SERVICES		2,550.00
			K				
	21-8532	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT/2109056	CF	TUITION PRIV IN STATE		6,919.00
			EM				
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT/2109056	CF	PURCHASED SERVICES		2,550.00
			EM				
	21-8533	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT/2109056	CF	TUITION PRIV IN STATE		6,919.00
			MM				

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		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT/2109056	CF	PURCHASED SERVICES		2,550.00
			MM				
	21-8534	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	SEPT/2109056J	CF	TUITION PRIV IN STATE		6,919.00
			N				
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT/2109056J	CF	PURCHASED SERVICES		2,550.00
			N				
Total for CELEBRATE THE CHILDREN SCHOOL/ 11795							\$37,876.00
CENTER FOR RESPONSIVE SCHOOLS, INC./ 11826							
	21-1114	11-000-240-610-000-005- -/ EMS SUPPLIES	26799	CF	EMS SUPPLIES		496.80
CHRISTIANSEN, EMILY/ 16922							
	21-1345	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUIT REIMB.	CF	TUITION REIMBURSEMENT		2,315.79
CINTAS CORP 101/ 16070							
	21-8011	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4056098192	CF	TRANSP CONTRACT REPAIRS		87.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4056742170	CF	TRANSP CONTRACT REPAIRS		87.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4057383816	CF	TRANSP CONTRACT REPAIRS		88.47
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4058026386	CF	TRANSP CONTRACT REPAIRS		87.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4058671003	CF	TRANSP CONTRACT REPAIRS		87.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4059306430	CF	TRANSP CONTRACT REPAIRS		87.43
Total for Cintas Corp 101/ 16070							\$525.62
CODOCEO, STELLA/ 16863							
	21-1075	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2ND SEM	CF	TRANSP AID IN LIEU		666.67
COLLINS, TRACEY/ 17296							
	21-1320	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	SETTLEMENT AGREEMENT	CF	SP SVCS CONTR PARENT		245.46
CONTILLO, DAWN/ 17784							
	NAP Check	DB:61-499- CR:61-101-		CF	refund/covid-19		425.00
CONZEN, CHRISTOPHER/ 17785							
	NAP Check	DB:61-499- CR:61-101-		CF	refund/covid-19		25.00
COOPER ELECTRIC SUPPLY CO./ 11462							
	21-8068	11-000-261-420-050-600- -/ MAINT CONTRACTS	S041073569-00	CF	MAINT CONTRACTS		123.19
			1				
CORE BTS, INC./ 15169							

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Pending Payments							
	20-4620	12-000-400-610-000-707- /- SUPPLIES AND MATERIALS	1106551	CF	SUPPLIES AND MATERIALS		9,299.50
		12-000-400-610-000-707- /- SUPPLIES AND MATERIALS	1107707	CF	SUPPLIES AND MATERIALS		338.50
	21-0884	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	1106727	CF	CMPTR CTR SUPPLIES		4,782.96
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	1107595	CF	CMPTR CTR SUPPLIES		216.00
	21-1021	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	1107773	CF	CMPTR CTR SUPPLIES		5,703.60
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	1108158	CF	CMPTR CTR SUPPLIES		216.00
	21-0720	11-000-252-500-000-707- /- CMPTR CTR LICENSE	1107277	CF	CMPTR CTR LICENSE		48,385.96
					Total for Core BTS, Inc./ 15169		\$68,942.52
CORNERSTONE DAY SCHOOL/ 14303							
	21-8505	11-000-100-569-000-250- /- TUITION - OTHER	SEPT/106745	CF	TUITION - OTHER		7,607.60
COUNCIL FOR EXCEPTIONAL CHILDREN/ 16557							
	21-1061	11-212-100-640-000-250- /- MD TEXTBOOKS	21-1061/ACC12 22883	CF	MD TEXTBOOKS		220.00
CRAFTMASTER HARDWARE CO., INC./ 2312							
	20-5185	P1-190-100-610-004-005- /- EMS GENERAL SUPPLIES	1442778	CF	EMS GENERAL SUPPLIES		2,196.00
	21-1076	11-000-261-610-052-600- /- DW MAINTENANCE SPLS	1448269	CF	DW MAINTENANCE SPLS		126.50
					Total for CRAFTMASTER HARDWARE CO., INC./ 2312		\$2,322.50
CRISIS PREVENTION INSTITUTE, INC./ 13222							
	21-0739	11-000-216-320-000-250- /- SP OT/PT PRCH SVC	CUS02222061	CF	SP OT/PT PRCH SVC		1,090.00
CURRICULUM ASSOCIATES INC./ 2440							
	21-1080	11-190-100-610-004-009- /- NXN GENERAL SUPPLIES	90664674	CF	NXN GENERAL SUPPLIES		218.40
DAB SOLUTIONS, LLC/ 16869							
	21-0873	11-000-230-339-046-800- /- PROF SVCS FEE	JULY SER/INV#14	CF	PROF SVCS FEE		2,175.00
DAILY RECORD/ 2490							
	21-0972	11-000-230-590-000-800- /- LEGAL AD	AD#4277836	CF	LEGAL AD		9.03
		11-000-230-590-000-800- /- LEGAL AD	AD#04278362	CF	LEGAL AD		7.31
	21-1174	11-000-230-590-000-800- /- LEGAL AD	ODER#0004305 289	CF	LEGAL AD		7.31
					Total for DAILY RECORD/ 2490		\$23.65
DASCO SUPPLY, INC./ 17990							
	20-5177	11-000-261-610-600-005- /- EMS MTNCE SPLS	16113-00	CF	EMS MTNCE SPLS		262.93

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Pending Payments							
	20-5484	11-000-261-610-052-600- / DW MAINTENANCE SPLS	33464-00	CF	DW MAINTENANCE SPLS		55.00
					Total for Dasco Supply Inc./ 17990		\$317.93
DELL, INC./ 2603							
	21-1156	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	10416115391	CF	CMPTR CTR SUPPLIES		2,495.76
DELTA DENTAL PLAN OF N.J. INC./ 2614							
	21-8002	11-000-291-270-100-900- / DENTAL INSURANCE	391747 SEPT	CF	DENTAL INSURANCE		11,613.56
	21-8004	11-000-291-270-100-900- / DENTAL INSURANCE	391749 SEPT	CF	DENTAL INSURANCE		2,000.32
					Total for DELTA DENTAL PLAN OF N.J. INC./ 2614		\$13,613.88
DELTA EDUCATION/ 11914							
	21-0753	11-190-100-610-204-008- / JFRSN SCI GEN SPLS	202501721967	CF	JFRSN SCI GEN SPLS		1,956.86
		11-190-100-610-204-008- / JFRSN SCI GEN SPLS	202501732018	CF	JFRSN SCI GEN SPLS		140.00
					Total for Delta Education/ 11914		\$2,096.86
DEMCO, INC./ 2625							
	21-0665	11-000-240-610-000-008- / JFRSN SUPPLIES	6813348	CF	JFRSN SUPPLIES		809.27
	21-0327	11-000-222-610-030-003- / FRNKLN MEDIA SPLS	6823901	CF	SUPPLIES		286.57
	21-0330	11-000-222-610-030-010- / KNDY MEDIA SPLS	6824375	CF	SUPPLIES		42.76
	21-0332	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	6824864	CF	SUPPLIES		18.41
	21-0328	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	6824376	CF	SUPPLIES		88.55
	20-3537	P1-190-100-610-000-600- / DW FURN SPLS	6799412	CF	DW FURN SPLS		8,962.97
	20-3776	P1-190-100-610-000-600- / DW FURN SPLS	6783330	CF	DW FURN SPLS		94.70
					Total for DEMCO, Inc./ 2625		\$10,303.23
DIRECT ENERGY BUSINESS MARKETING, LLC/ 16898							
	20-1560	11-000-262-621-000-600- / HEAT DISTRICT WIDE	HS01936848	CF	HEAT DISTRICT WIDE		1,117.90
			JUNE				
DISCOUNT SCHOOL SUPPLY/EARLYCHILDHOODLLC/ 16042							
	21-0497	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	P39598680101	CF	SUPPLIES		10.88
DOLAN, JAMES/ 11025							
	21-1140	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUIT REIMB. 21-1140	CF	TUITION REIMBURSEMENT		325.00
DOVER BRAKE AND CLUTCH/ 2781							

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Pending Payments							
	21-8028	11-000-270-610-000-700- / TRANSP SUPPLIES	151952/CR0339	CF	TRANSP SUPPLIES		1,228.66
			2				
		11-000-270-610-000-700- / TRANSP SUPPLIES	150246	CF	TRANSP SUPPLIES		98.88
		11-000-270-610-000-700- / TRANSP SUPPLIES	150441/CR3364	CF	TRANSP SUPPLIES		231.54
			/3365				
		11-000-270-610-000-700- / TRANSP SUPPLIES	150706/CR3385	CF	TRANSP SUPPLIES		1.86
		11-000-270-610-000-700- / TRANSP SUPPLIES	0837/CR3376	CF	TRANSP SUPPLIES		742.92
			Total for DOVER BRAKE AND CLUTCH/ 2781				\$2,303.86
DUDE SOLUTIONS, INC./ 10669							
	21-0903	11-000-261-420-050-600- / MAINT CONTRACTS	INV-68044	CF	MAINT CONTRACTS		11,815.89
E.A. MORSE CO., INC/ 9162							
	21-0556	11-000-219-610-000-250- / CST SUPPLIES	722001	CF	SUPPLIES		23.20
EAST WEST MATH LLC/ 15432							
	21-1134	11-190-100-610-105-010- / KNDY MATH WRKBKS	1709	CF	KNDY MATH WRKBKS		213.01
EBSCO SUBSCRIPTION SERVICE/ 2902							
	21-0705	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	1000131124-1	CF	RHS MEDIA PRCH SVCS		1,234.00
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	20-8556	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	JAN-MARCH/20	CF	SP OT/PT PRCH SVC		184.00
			2002674				
	20-8554	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	JAN-MARCH/20	CF	SP OT/PT PRCH SVC		690.00
			2002673				
	21-1063	11-000-251-340-000-900- / SOFTWARE SUPPORT	202100030	CF	SOFTWARE SUPPORT		15,980.00
	21-1041	11-000-216-320-000-250- / SP OT/PT PRCH SVC	202002643	CF	SP OT/PT PRCH SVC		1,102.50
			Total for Educ. Services Commission Of MCTy/ 3009				\$17,956.50
EDVOCATE/ 13402							
	21-8057	11-000-262-420-000-600- / CLEAN, REPAIR, MAINT.	5600 JULY	CF	CLEAN, REPAIR, MAINT.		1,789.00
ENGLE, RICK RHS/ 3120							
	21-1044	11-000-219-592-878-250- / CST TRAVEL	MILE REIMB.	CF	CST TRAVEL		105.28
			20 SY				
ESSEX CO EDUCATIONAL SERVICES/ 3155							
	20-5258	P2-250-200-320-001-099-NP / PURCH PROF SVS IDEA NP	APRIL	CF	PURCH PROF SVS IDEA NP		763.20
			OT/1920-0932				

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Pending Payments							
		P2-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	JUNE	CF	PURCH PROF SVS IDEA NP		477.00
			OT/1920-1002				
		P2-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	MARCH	CF	PURCH PROF SVS IDEA NP		2,232.03
			INS/1920-0625				
		P2-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	MARCH	CF	PURCH PROF SVS IDEA NP		763.20
			OT/1920-0641				
		P2-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	MAY	CF	PURCH PROF SVS IDEA NP		1,001.70
			OT/1920-0976				
20-5257		P2-502-100-320-000-099- -/ CHAP 192 COMP ED	APRIL/2000676	CF	CHAP 192 COMP ED		4,948.32
		P2-505-100-320-000-099- -/ CHAP 192 TRANSP	APRIL/2000676	CF	CHAP 192 TRANSP		2,022.30
		P2-506-100-320-000-099- -/ CHAP 193 SUPP INSTRUCTIO	APRIL/2000676	CF	CHAP 193 SUPP INSTRUCTIO		2,266.60
		P2-508-100-320-000-099- -/ CHAP 193 CORR SPEECH	APRIL/2000676	CF	CHAP 193 CORR SPEECH		1,640.52
		P2-502-100-320-000-099- -/ CHAP 192 COMP ED	JUNE/2000731	CF	CHAP 192 COMP ED		4,948.32
		P2-505-100-320-000-099- -/ CHAP 192 TRANSP	JUNE/2000731	CF	CHAP 192 TRANSP		2,022.30
		P2-506-100-320-000-099- -/ CHAP 193 SUPP INSTRUCTIO	JUNE/2000731	CF	CHAP 193 SUPP INSTRUCTIO		2,266.60
		P2-508-100-320-000-099- -/ CHAP 193 CORR SPEECH	JUNE/2000731	CF	CHAP 193 CORR SPEECH		1,549.38
		P2-502-100-320-000-099- -/ CHAP 192 COMP ED	MARCH/200064	CF	CHAP 192 COMP ED		4,948.32
			1				
		P2-505-100-320-000-099- -/ CHAP 192 TRANSP	MARCH/200064	CF	CHAP 192 TRANSP		2,022.30
			1				
		P2-506-100-320-000-099- -/ CHAP 193 SUPP INSTRUCTIO	MARCH/200064	CF	CHAP 193 SUPP INSTRUCTIO		2,023.75
			1				
		P2-508-100-320-000-099- -/ CHAP 193 CORR SPEECH	MARCH/200064	CF	CHAP 193 CORR SPEECH		1,640.52
			1				
		P2-502-100-320-000-099- -/ CHAP 192 COMP ED	MAY/2000696	CF	CHAP 192 COMP ED		4,948.32
		P2-505-100-320-000-099- -/ CHAP 192 TRANSP	MAY/2000696	CF	CHAP 192 TRANSP		2,022.30
		P2-506-100-320-000-099- -/ CHAP 193 SUPP INSTRUCTIO	MAY/2000696	CF	CHAP 193 SUPP INSTRUCTIO		2,266.60
		P2-508-100-320-000-099- -/ CHAP 193 CORR SPEECH	MAY/2000696	CF	CHAP 193 CORR SPEECH		1,640.52
Total for ESSEX CO EDUCATIONAL SERVICES/ 3155							\$48,414.10
ESSEX VALLEY SCHOOL/ 13057							
	21-8517	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JULY	CF	TUITION PRIV IN STATE		9,133.74
			TUIT/14825				
ETA HAND2MIND/ 3162							

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Pending Payments							
	21-0344	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	60239386	CF	SUPPLIES		1.00
	21-1160	20-477-100-600-000-000- / CARES INSTR SUPPLIES	60249723	CF	CARES INSTR SUPPLIES		1,614.75
Total for ETA hand2mind/ 3162							\$1,615.75
FAIRLEIGH DICKINSON UNIVERSITY/ 16540							
	21-1058	11-000-223-580-878-300- / TRAVEL CRCLM	ID#00330299/21-1058	CF	TRAVEL CRCLM		100.00
FAMILY FORD/ 11155							
	21-0984	11-000-262-610-055-600- / B&G VEHICLE SPLS	335712	CF	B&G VEHICLE SPLS		76.81
FEA/ 13667							
	21-1289	11-000-223-320-000-250- / PROFESSIONAL DEVELOPMENT	54585	CF	PROFESSIONAL DEVELOPMENT		150.00
FIELDTURF USA, INC./ 14987							
	21-0707	11-000-261-420-600-007- / RHS CONTRACTS	666256	CF	RHS CONTRACTS		12,500.00
	20-4200	P1-000-261-420-999-999- / MAINT. RES - PURCH SERV	666256	CF	MAINT. RES - PURCH SERV		39,136.55
Total for Fieldturf USA, Inc./ 14987							\$51,636.55
FISHER SCIENTIFIC CO./ 9138							
	21-0946	11-190-100-610-204-007- / RHS SCI GEN SPLS	4134566	CF	RHS SCI GEN SPLS		113.26
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	21-8003	11-000-291-270-100-900- / DENTAL INSURANCE	130725 AUG	CF	DENTAL INSURANCE		3,971.76
	21-8005	11-000-291-270-100-900- / DENTAL INSURANCE	130726 AUG	CF	DENTAL INSURANCE		52.26
		11-000-291-270-100-900- / DENTAL INSURANCE	130727	CF	DENTAL INSURANCE		261.30
Total for Flagship Health Systems, Inc./ 3372							\$4,285.32
FLINN SCIENTIFIC INC./ 3386							
	21-0406	11-190-100-610-204-005- / EMS SCI GEN SPLS	2482805	CF	SUPPLIES		833.79
		11-190-100-610-204-005- / EMS SCI GEN SPLS	2485191	CF	SUPPLIES		24.69
	21-0426	11-190-100-610-204-007- / RHS SCI GEN SPLS	2482561	CF	SUPPLIES		789.70
	21-0451	11-190-100-610-204-007- / RHS SCI GEN SPLS	2482601	CF	SUPPLIES		1,859.24
	21-0947	11-190-100-610-204-007- / RHS SCI GEN SPLS	2488706	CF	RHS SCI GEN SPLS		476.10
Total for FLINN SCIENTIFIC INC./ 3386							\$3,983.52
FOLLETT SCHOOL SOLUTIONS. INC./ 9236							
	20-5268	P1-000-222-610-030-008- / JFRSN MEDIA SPLS	83310	CF	JFRSN MEDIA SPLS		299.43
	20-5268A	11-000-222-610-030-008- / JFRSN MEDIA SPLS		CP	710488A		184.34

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Pending Payments							
	21-0710	11-000-222-610-031-007- / RHS PERIODICALS	716670	CF	RHS PERIODICALS		519.32
	21-0691	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	716825F	CF	RHS MEDIA PRCH SVCS		574.84
	21-0740	11-000-252-500-000-707- / CMPTR CTR LICENSE	1403602	CF	CMPTR CTR LICENSE		7,297.50
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236		\$8,875.43
GALE/ 12074							
	21-0703	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	70927418	CF	RHS MEDIA PRCH SVCS		50.00
GANN LAW BOOKS/ 3568							
	21-0832	11-000-251-610-000-900- / BO SUPPLIES	D635499	CF	BO SUPPLIES		724.00
GILLESPIE GROUP, INC./ 15702							
	21-0765	11-000-261-420-600-005- / EMS CONTRACTS	10897	CF	EMS CONTRACTS		14,992.40
	21-0767	11-000-261-420-600-003- / FNKLN CONTRACTS	10901	CF	FNKLN CONTRACTS		22,590.55
					Total for Gillespie Group, Inc./ 15702		\$37,582.95
GILMAN GEAR, C/O BOB DIPIPI/ 3712							
	21-0652	11-402-100-610-016-007- / SUPPLIES- FOOTBALL	SO080647	CF	SUPPLIES- FOOTBALL		2,065.00
GLOBAL COMPLIANCE NETWORK/ 14970							
	21-0780	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	10042	CF	CRCLM IMPRV INSTR SPLS		1,400.00
GOODMAN, ERIN/ 17864							
	NAP Check	DB:61-499- CR:61-101-		CF	Refund/Kids Flo		70.00
GOTTFRIED, MICHAEL @ RHS/ 15615							
	21-1202	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUIT REIMB/21-1202	CF	TUITION REIMBURSEMENT		2,425.74
GOTTSLEBEN, JEFFREY/ 10976							
	21-1040	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	W/B REIMB.	CF	MAINTENANCE UNIFORMS		170.00
GRAINGER, INC./ 3830							
	21-8046	11-000-261-420-050-600- / MAINT CONTRACTS	9628227655	CF	MAINT CONTRACTS		364.25
		11-000-261-420-050-600- / MAINT CONTRACTS	9625927679	CF	MAINT CONTRACTS		219.75
	21-8029	11-000-270-610-000-700- / TRANSP SUPPLIES	9628787435	CF	TRANSP SUPPLIES		368.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	9597982884	CF	TRANSP SUPPLIES		489.50
		11-000-270-610-000-700- / TRANSP SUPPLIES	9606056241	CF	TRANSP SUPPLIES		28.68
		11-000-270-610-000-700- / TRANSP SUPPLIES	9608832284	CF	TRANSP SUPPLIES		603.67
		11-000-270-610-000-700- / TRANSP SUPPLIES	9608584950	CF	TRANSP SUPPLIES		43.57
		11-000-270-610-000-700- / TRANSP SUPPLIES	9610914278	CF	TRANSP SUPPLIES		19.12

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Pending Payments							
		11-000-270-610-000-700- / TRANSP SUPPLIES	9613820191	CF	TRANSP SUPPLIES		214.66
		11-000-270-610-000-700- / TRANSP SUPPLIES	9627259220	CF	TRANSP SUPPLIES		241.35
		11-000-270-610-000-700- / TRANSP SUPPLIES	9614176411	CF	TRANSP SUPPLIES		109.20
	21-8046	11-000-261-420-050-600- / MAINT CONTRACTS	9578651961	CF	MAINT CONTRACTS		289.20
		11-000-261-420-050-600- / MAINT CONTRACTS	9594664675	CF	MAINT CONTRACTS		917.00
	20-5363	P1-000-270-610-000-700- / TRANSP SUPPLIES	9559743944	CF	TRANSP SUPPLIES		297.14
	21-8046	11-000-261-420-050-600- / MAINT CONTRACTS	9598618966	CF	MAINT CONTRACTS		1,025.28
		11-000-261-420-050-600- / MAINT CONTRACTS	9608584943	CF	MAINT CONTRACTS		134.30
		11-000-261-420-050-600- / MAINT CONTRACTS	9615746253	CF	MAINT CONTRACTS		300.60
		11-000-261-420-050-600- / MAINT CONTRACTS	9618905930	CF	MAINT CONTRACTS		685.21
		11-000-261-420-050-600- / MAINT CONTRACTS	9617118626	CF	MAINT CONTRACTS		153.58
		11-000-261-420-050-600- / MAINT CONTRACTS	9621049619	CF	MAINT CONTRACTS		326.74
		11-000-261-420-050-600- / MAINT CONTRACTS	9624079415	CF	MAINT CONTRACTS		545.09
Total for Grainger, Inc./ 3830							\$7,375.89
GREEN, MATT/ 18093							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		25.00
H.A. DEHART & SON/ 2590							
	21-8027	11-000-270-610-000-700- / TRANSP SUPPLIES	X101006546.01	CF	TRANSP SUPPLIES		38.84
	20-5483	11-000-270-610-000-700- / TRANSP SUPPLIES	X101006416.01	CF	TRANSP SUPPLIES		49,375.00
Total for H.A. DeHart & Son/ 2590							\$49,413.84
HAMER, BRIAN/ 16743							
	21-1022	11-000-223-590-878-002- / L/R STAFF DVL TRAVEL	10/10	CF	L/R STAFF DVL TRAVEL		22.68
			MILEAGE/2110				
			22				
HANDWRITING WITHOUT TEARS/ 10880							
	21-1136	11-190-100-610-304-010- / KNDY LA GEN SPLS	86874	CF	KNDY LA GEN SPLS		1,518.00
HANOVER SUPPLY/ 14489							
	21-8047	11-000-261-420-050-600- / MAINT CONTRACTS	R144133	CF	MAINT CONTRACTS		71.46
		11-000-261-420-050-600- / MAINT CONTRACTS	R142414	CF	MAINT CONTRACTS		14.05
		11-000-261-420-050-600- / MAINT CONTRACTS	R142385	CF	MAINT CONTRACTS		14.13
		11-000-261-420-050-600- / MAINT CONTRACTS	R142487	CF	MAINT CONTRACTS		17.50
		11-000-261-420-050-600- / MAINT CONTRACTS	R142674	CF	MAINT CONTRACTS		197.16

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Pending Payments							
		11-000-261-420-050-600- / MAINT CONTRACTS	R142849	CF	MAINT CONTRACTS		73.80
		11-000-261-420-050-600- / MAINT CONTRACTS	R142902	CF	MAINT CONTRACTS		354.87
		11-000-261-420-050-600- / MAINT CONTRACTS	R141415	CF	MAINT CONTRACTS		16.56
		11-000-261-420-050-600- / MAINT CONTRACTS	R141761	CF	MAINT CONTRACTS		41.89
		11-000-261-420-050-600- / MAINT CONTRACTS	R141881	CF	MAINT CONTRACTS		193.43
		11-000-261-420-050-600- / MAINT CONTRACTS	R142080	CF	MAINT CONTRACTS		467.21
		11-000-261-420-050-600- / MAINT CONTRACTS	R141499	CF	MAINT CONTRACTS		559.63
		11-000-261-420-050-600- / MAINT CONTRACTS	R142533	CF	MAINT CONTRACTS		19.20
		11-000-261-420-050-600- / MAINT CONTRACTS	R143117	CF	MAINT CONTRACTS		35.46
		11-000-261-420-050-600- / MAINT CONTRACTS	R143477	CF	MAINT CONTRACTS		9.18
		11-000-261-420-050-600- / MAINT CONTRACTS	R144232	CF	MAINT CONTRACTS		68.79
		11-000-261-420-050-600- / MAINT CONTRACTS	R143535	CF	MAINT CONTRACTS		98.79
		11-000-261-420-050-600- / MAINT CONTRACTS	R143606	CF	MAINT CONTRACTS		89.63
		11-000-261-420-050-600- / MAINT CONTRACTS	R143652	CF	MAINT CONTRACTS		16.57
		11-000-261-420-050-600- / MAINT CONTRACTS	R143732	CF	MAINT CONTRACTS		112.26
		11-000-261-420-050-600- / MAINT CONTRACTS	R143759	CF	MAINT CONTRACTS		97.29
		11-000-261-420-050-600- / MAINT CONTRACTS	R143962	CF	MAINT CONTRACTS		76.93
		11-000-261-420-050-600- / MAINT CONTRACTS	R143946	CF	MAINT CONTRACTS		51.16
					Total for Hanover Supply Company/ 14489		\$2,696.95
HEARTLAND PAYMENT SYSTEMS/ 14395							
	21-1111	60-910-310-339-000-059- / F/S CONTRACT CONSULTING	HSSREC00709	CF	F/S CONTRACT CONSULTING		3,091.00
			8				
HEINEMANN LIBRARY/ 9969							
	21-1027	11-190-100-610-304-005- / EMS LA GEN SPLS	7227241	CF	EMS LA GEN SPLS		4,512.60
HEINEMANN WORKSHOP/ 14450							
	21-1097	11-190-100-610-304-300- / CRCLM LA GEN SPLS	7226262	CF	CRCLM LA GEN SPLS		1,314.39
HENRY SCHEIN, INC./ 5530							
	20-3739	P1-000-213-610-000-720- / HEALTH GEN SUPPLIES	74730583	CF	HEALTH GEN SUPPLIES		1,020.53
	20-4783	P1-402-100-610-099-007- / SUPPLIES- TRAINER	78923789	CF	SUPPLIES- TRAINER		65.97
					Total for HENRY SCHEIN INC/ 5530		\$1,086.50
HERFF JONES, INC./ 10201							
	20-3306	11-401-100-890-000-007- / RHS COCURRIC MISC	2636253/9227	CF	RHS COCURRIC MISC		230.00

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Pending Payments							
HOLMSTEAD SCHOOL/ 11588							
	21-8536	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT. TUIT	CF	TUITION PRIV IN STATE		6,562.00
HOME DEPOT STORE #0909/ 10719							
	20-5520	P2-477-200-600-000-000- / CARES NON-INSTR SUPPLIES	562695726	CF	CARES NON-INSTR SUPPLIES		125.92
HOUGHTON MIFFLIN HARCOURT/ 4225							
	21-0682	11-190-100-610-104-008- / JFRSN MATH SUPPLIES	954857146	CF	JFRSN MATH SUPPLIES		2,979.75
HOWARD CLEANERS/ 4247							
	21-0949	11-401-100-420-611-007- / PURCHASED SERVICES (300-	218786	CF	PURCHASED SERVICES (300-		367.00
HUNTERDON PREPARATORY SCHOOL/ 4279							
	21-8501	20-250-100-500-000-099- / IDEA BASIC TUITION	SEPT TUIT/21-8501	CF	IDEA BASIC TUITION		5,117.65
ID CLOTHING COMPANY/ 15636							
	20-5245	P1-000-230-610-000-800- / SUPT OFF SPLS	25269	CF	SUPT OFF SPLS		946.00
INFO BASED LEARNING/ 14712							
	21-0698	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	11159	CF	RHS MEDIA PRCH SVCS		649.35
		11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	405359	CF	RHS MEDIA PRCH SVCS		4,245.60
					Total for INFO BASED LEARNING/ 14712		\$4,894.95
IUVONE, ERICA JES/ 15951							
	20-5524	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUITION REIMB	CF	TUITION REIMBURSEMENT		3,000.00
J&B THERAPY, LLC/ 17067							
	21-1005	11-000-219-320-000-250- / CST PRCH SVCS	AUG/16869	CF	CST PRCH SVCS		818.00
JACOBS, DR. DALE/ 4505							
	21-0768	11-000-219-390-000-250- / CST PRCH OTHR SVCS	EVAL ON 7/6 21-0768	CF	CST PRCH OTHR SVCS		650.00
	21-0854	11-000-219-390-000-250- / CST PRCH OTHR SVCS	EVAL ON 7/10/20	CF	CST PRCH OTHR SVCS		650.00
					Total for Dr. Dale Jacobs/ 4505		\$1,300.00
JAY HILL REPAIRS/ 12458							
	21-1045	11-000-261-610-600-007- / RHS MTNCNE SPLS	392566	CF	RHS MTNCNE SPLS		520.00
JCP&L/ 3821							

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Pending Payments							
	21-8073	11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JUL-AUG 2020	CF	ELECTRIC DISTRIC WIDE		28,160.44
	20-8031	P1-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JUNE-JULY 2020	CF	ELECTRIC DISTRIC WIDE		24,105.23
	21-8073	11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	MAY-JUNE 2020 (2)	CF	ELECTRIC DISTRIC WIDE		16,154.38
		11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	JUNE-JULY 2020(2)	CF	ELECTRIC DISTRIC WIDE		13,370.54
Total for JCP&L/ 3821							\$81,790.59
JEWEL ELECTRIC SUPPLY CO/ 4568							
	21-8049	11-000-261-610-052-600- / DW MAINTENANCE SPLS	305228B	CF	DW MAINTENANCE SPLS		1,105.00
JOHN SHAVER INSTRUMENTATION/ 10820							
	21-0953	11-000-213-320-000-800- / HLTH PRCH SVC	8719	CF	HLTH PRCH SVC		462.45
JOHNSTONE SUPPLY/ 15578							
	21-8050	11-000-261-610-052-600- / DW MAINTENANCE SPLS	S4715609-005	CF	DW MAINTENANCE SPLS		470.67
	21-1338	11-000-261-610-600-007- / RHS MTNCNE SPLS	S4721845.001	CF	RHS MTNCNE SPLS		21,507.62
	21-8050	11-000-261-610-052-600- / DW MAINTENANCE SPLS	S4620597.001/ CRS4681	CF	DW MAINTENANCE SPLS		648.40
Total for JOHNSTONE SUPPLY INC./ 15578							\$22,626.69
JOSTENS/ 13521							
	20-2359	P1-000-240-610-000-007- / RHS SUPPLIES	740775	CF	RHS SUPPLIES		2,812.48
JOURNEY ED/ 9822							
	21-0723	11-000-252-500-000-707- / CMPTR CTR LICENSE	10365593	CF	CMPTR CTR LICENSE		10,267.75
	21-0683	11-000-252-500-000-707- / CMPTR CTR LICENSE	10382488	CF	CMPTR CTR LICENSE		11,825.00
Total for JourneyEd.com, Inc./ 9822							\$22,092.75
JSTOR/ 16927							
	21-0701	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	SO121508	CF	RHS MEDIA PRCH SVCS		1,950.00
JUNIOR LIBRARY GUILD/ 11601							
	21-0696	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	513358	CF	RHS MEDIA PRCH SVCS		2,051.80
KAHOOT/ 18067							
	21-1065	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	1685186	CF	CRCLM IMPRV INSTR SPLS		6,600.00
KAPPAS PLASTIC COMPANY/ 18069							
	21-1105	20-477-200-600-000-000-NP / CARES NONPUB	26887	CF	CARES NONPUB		1,300.00

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Pending Payments							
KEENAN, RACHEL/ 18092							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		30.00
KENCOR, INC./ 15195							
	21-1290	11-000-261-420-600-007- -/ RHS CONTRACTS	969939	CF	RHS CONTRACTS		120.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	970011	CF	RHS CONTRACTS		160.00
	21-8058	11-000-261-420-050-600- -/ MAINT CONTRACTS	968363	CF	MAINT CONTRACTS		252.00
	21-1077	11-000-261-420-600-007- -/ RHS CONTRACTS	968778	CF	RHS CONTRACTS		40.00
	21-1101	11-000-261-420-600-007- -/ RHS CONTRACTS	968824	CF	RHS CONTRACTS		80.00
	21-8058	11-000-261-420-050-600- -/ MAINT CONTRACTS	969609	CF	MAINT CONTRACTS		252.00
Total for Kencor, Inc./ 15195							\$904.00
KENVIL POWER MOWER/ 4733							
	21-1070	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	175811	CF	GROUNDS GENERAL SUPPLIES		201.97
KIENZLEN, BETH/ 9699							
	21-1228	11-000-252-330-000-707- -/ CMPTR CTR PRCH SVC	INV100/8/3-8/14	CF	CMPTR CTR PRCH SVC		2,900.00
KUBICHEK, MARILYN, DR./ 13076							
	21-0889	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	21-0889/EVAL 7/16	CF	CST PRCH OTHR SVCS		600.00
KUIKEN BROTHERS COMPANY, INC./ 14656							
	21-8051	11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-894503	CF	MAINT CONTRACTS		368.34
		11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-894507	CF	MAINT CONTRACTS		252.81
		11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-894508	CF	MAINT CONTRACTS		20.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-907391	CF	MAINT CONTRACTS		88.64
		11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-930273	CF	MAINT CONTRACTS		22.80
Total for Kuiken Brothers Company, inc./ 14656							\$752.59
KURTZ BROTHERS/ 14885							
	21-0490	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	35837	CF	SUPPLIES		101.77
	21-0495	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	35836	CF	SUPPLIES		30.06
	21-0508	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	35835	CF	SUPPLIES		17.04
	21-0511	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	35834	CF	SUPPLIES		7.00
Total for Kurtz Brothers/ 14885							\$155.87
LAKESHORE LEARNING MATERIALS/ 4919							

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Pending Payments							
	21-0885	11-190-100-610-003-009- / NXN FURN/SM EQUIP	2095450720	CF	NXN FURN/SM EQUIP		1,255.35
	21-0543	11-000-216-610-000-250- / SP OT/PT SPLS	1681000720	CF	SUPPLIES		71.98
	21-1030	11-190-100-610-104-002- / L/R MATH SUPLS	2724730820	CF	L/R MATH SUPLS		1,044.63
	21-0496	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	1680680720	CF	SUPPLIES		80.97
	21-0507	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	1680790720	CF	SUPPLIES		39.58
	21-0512	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	1680850720	CF	SUPPLIES		17.99
	21-0514	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	1680950720	CF	SUPPLIES		44.98
	21-0516	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	1680960720	CF	SUPPLIES		88.15
	21-0520	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	1680970720	CF	SUPPLIES		42.28
	21-0498	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	1680760720	CF	SUPPLIES		101.67
Total for LAKESHORE LEARNING MATERIALS/ 4919							\$2,787.58
LAKESIDE TIRE & AUTO REPAIR/ 16600							
	21-8014	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	30119	CF	TRANSP CONTRACT REPAIRS		129.95
LAVIGNE, JANINA L./ 11606							
	21-1237	11-000-291-280-000-300- / TUITION REIMBURSEMENT	TUIT REIMB/21-1237	CF	TUITION REIMBURSEMENT		490.59
LEARNING A-Z/ 13769							
	21-1016	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	2426111	CF	CRCLM IMPRV INSTR SPLS		16,082.45
LEARNING RESOURCES, INC./ 5017							
	21-0716	11-190-100-610-104-008- / JFRSN MATH SUPPLIES	4465318	CF	JFRSN MATH SUPPLIES		174.93
LEAVY, DANA/ 18062							
	NAP Check	DB:61-499- CR:61-101-		CF	refund/covid-19		25.00
LESUEUR, DALE W./ 18076							
	NAP Check	DB:10-499- CR:10-101-		CF	O/P chromebook refund		28.00
LONGO ASSOCIATES INC./ 5189							
	21-0969	11-000-261-420-999-999- / MAINT. RES - PURCH SERV	18673	CF	MAINT. RES - PURCH SERV		257,941.92
LONGSTRETH WOMEN'S SPORTS/ 11103							
	21-0565	11-402-100-610-055-007- / SUPPLIES- FIELD HOCKEY	1455845A	CF	SUPPLIES		485.82
LRP PUBLICATIONS/ 16186							
	21-1245	11-000-219-610-000-250- / CST SUPPLIES	INV#4482038	CF	CST SUPPLIES		239.50
LYNCH, THOMAS/ 18055							
	21-0914	11-000-261-420-050-600- / MAINT CONTRACTS	218	CF	MAINT CONTRACTS		5,500.00

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Pending Payments							
MAKSYMIV, ALYSSA FRA/ 15420							
	21-1244	11-000-291-280-000-300- / TUITION REIMBURSEMENT	21-1244	CF	TUITION REIMBURSEMENT		490.59
MASCHIO'S FOOD SERVICE, INC./ 16687							
	20-5356	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	IN0075958	CF	TITLE I INSTR SUPPLIES		353.74
MASSAPEQUA SOCCER SHOP;/ 16628							
	21-0591	11-402-100-610-034-007- / SUPPLIES- WRESTLING	21-0591	CF	SUPPLIES		138.00
	21-0580	11-402-100-610-061-007- / SUPPLIES- G SOCCER	23908	CF	SUPPLIES		52.50
					Total for Massapequa Soccer Shop;/ 16628		\$190.50
MATHEMATICALLY MINDED/ 18080							
	21-1185	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	INV-2060	CF	CRCLM IMPRV INSTR SPLS		468.00
MCASE/ 12080							
	21-1165	11-000-219-890-000-250- / CST MISC	A. GALLAGHER	CF	CST MISC DUES		150.00
MCCOMAS, DENNIS/ 18065							
	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		117.00
MCNICHOLAS, KELLY/ 17462							
	NAP Check	DB:60-499- CR:60-101-		CF	myschoolbucks refund		135.05
MEDCO SUPPLY CO./ 11666							
	21-0319	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	IN92721849	CF	SUPPLIES		25.50
	21-0316	11-000-213-610-000-720- / HEALTH GEN SUPPLIES	IN92721829	CF	SUPPLIES		18.88
		11-000-213-610-000-720- / HEALTH GEN SUPPLIES	IN92726163	CF	SUPPLIES		334.02
		11-000-213-610-000-720- / HEALTH GEN SUPPLIES	IN92781520	CF	SUPPLIES		0.87
		11-000-213-610-000-720- / HEALTH GEN SUPPLIES	IN92852368	CF	SUPPLIES		16.98
		11-000-213-610-000-720- / HEALTH GEN SUPPLIES	IN9287296	CF	SUPPLIES		6.72
	21-0313	11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	IN92718779	CF	SUPPLIES		25.66
		11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	IN92721825	CF	SUPPLIES		0.25
		11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	IN92730327	CF	SUPPLIES		26.80
		11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	IN92763425	CF	SUPPLIES		3.90
		11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	IN92772906	CF	SUPPLIES		15.08
		11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	IN92851235	CF	SUPPLIES		16.98
					Total for Medco Supply Co./ 11666		\$491.64
MEDEXPRESS URGENT CARE/ 15741							

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Pending Payments							
	21-8043	11-000-270-390-000-700- / TRANSP PURCH PROF SV	1538755C3908	CF	TRANSP PURCH PROF SV		97.00
		11-000-270-390-000-700- / TRANSP PURCH PROF SV	1609068C3908	CF	TRANSP PURCH PROF SV		194.00
	20-8014	P1-000-270-390-000-700- / TRANSP PURCH PROF SV	1548767C3908	CF	TRANSP PURCH PROF SV		291.00
		P1-000-270-390-000-700- / TRANSP PURCH PROF SV	1555468C3908	CF	TRANSP PURCH PROF SV		194.00
					Total for Medexpress Urgent Care/ 15741		\$776.00
MENDONCA, CAROLINA/ 17163							
	21-1088	11-000-270-503-000-700- / TRANSP AID IN LIEU	19/20 SCHOOL YEAR	CF	TRANSP AID IN LIEU		1,333.34
MERRILL, THERESA/ 17583							
	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		117.00
MFAC, LLC/ 18046							
	21-0578	11-402-100-610-059-007- / SUPPLIES- G OUTDOOR TRK	INV134536	CF	SUPPLIES		333.00
	21-0577	11-402-100-610-026-007- / SUPPLIES- B OUTDOOR TRK	INV136788	CF	SUPPLIES		650.00
					Total for MFAC, LLC/ 18046		\$983.00
MHANGO, MBANYANE/ 16484							
	21-1087	11-000-270-503-000-700- / TRANSP AID IN LIEU	2019/2020 S/Y	CF	TRANSP AID IN LIEU		2,000.01
MIDWEST TECHNOLOGY PRODUCTS/ 14389							
	21-0552	11-190-100-610-204-007- / RHS SCI GEN SPLS	2113821	CF	SUPPLIES		86.84
	21-1099	11-190-100-610-204-007- / RHS SCI GEN SPLS	2115074	CF	RHS SCI GEN SPLS		62.94
					Total for Midwest Technology Products/ 14389		\$149.78
MILLER, MICHAEL/ 16223							
	21-1006	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	21-1006	CF	CS PURCHASE PROF & TECH		540.00
	21-0941	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	21-0941	CF	CS PURCHASE PROF & TECH		1,020.00
					Total for Michael Miller/ 16223		\$1,560.00
MITCHELL REP INFO CO LLC DBA MITCHELL 1/ 10595							
	21-0981	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	24629788	CF	TRANSP CONTRACT REPAIRS		1,728.00
MONDANARO, JOE/ 15242							
	21-1132	11-000-219-610-000-250- / CST SUPPLIES	21-1132	CF	CST SUPPLIES		200.00
		11-000-251-610-000-900- / BO SUPPLIES	21-1132	CF	BO SUPPLIES		200.00
		11-000-252-600-002-707- / CMPTR CTR SUPPLIES	21-1132	CF	CMPTR CTR SUPPLIES		100.00

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Pending Payments							
		11-000-262-610-052-600- / CUSTODIAL SUPPLIES	21-1132	CF	CUSTODIAL SUPPLIES		150.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	21-1132	CF	TRANSP SUPPLIES		150.00
		11-190-100-610-004-002- / L/R GENERAL SUPPLIES	21-1132	CF	L/R GENERAL SUPPLIES		100.00
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	21-1132	CF	FRNKLN GENERAL SUPPLIES		100.00
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	21-1132	CF	EMS GENERAL SUPPLIES		300.00
		11-190-100-610-004-007- / RHS GENERAL SUPPLIES	21-1132	CF	RHS GENERAL SUPPLIES		500.00
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	21-1132	CF	JFRSN GENERAL SUPPLIES		100.00
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	21-1132	CF	NXN GENERAL SUPPLIES		100.00
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	21-1132	CF	KNDY GENERAL SUPPLIES		100.00
		61-423-100-610-000-990- / CS GEN SUPPLIES	21-1132	CF	CS GEN SUPPLIES		250.00
Total for Joe Mondanaro/ 15242							\$2,350.00
MORRIS COUNTY MUA/ 5647							
	21-8065	11-000-262-490-061-600- / B&G PURCH GARBAGE	20-00458	CF	B&G PURCH GARBAGE		2,975.00
	21-0995	11-000-262-490-061-600- / B&G PURCH GARBAGE	1432687	CF	B&G PURCH GARBAGE		565.59
		11-000-262-490-061-600- / B&G PURCH GARBAGE	1432716	CF	B&G PURCH GARBAGE		593.52
		11-000-262-490-061-600- / B&G PURCH GARBAGE	20-00506	CF	B&G PURCH GARBAGE		400.00
	21-8065	11-000-262-490-061-600- / B&G PURCH GARBAGE	20-00572	CF	B&G PURCH GARBAGE		3,034.50
Total for MORRIS COUNTY MUA/ 5647							\$7,568.61
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
	21-1312	11-000-100-563-000-250- / TUITION COUNTY VOC REG	1V0027	CF	TUITION COUNTY VOC REG		10,835.81
		11-000-100-564-000-250- / TUI TION COUNTY VOC SPCL	1V0027	CF	TUI TION COUNTY VOC SPCL		570.31
Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654							\$11,406.12
MORRIS-UNION JOINTURE COMM./ 5666							
	21-8548	11-000-216-320-000-250- / SP OT/PT PRCH SVC	ESY/27870	CF	SP OT/PT PRCH SVC		2,527.50
	21-8504	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY/27993	CF	TUITION OTHER LEA SPEC		13,037.00
Total for Morris-Union Jointure Comm./ 5666							\$15,564.50
MOSKOWITZ, PHILIP EMS/ 14347							
	21-1316	11-000-291-280-000-300- / TUITION REIMBURSEMENT	21-1316	CF	TUITION REIMBURSEMENT		825.00
MT. CARMEL GUILD ACADEMY/ 17021							
	21-8538	11-000-100-566-000-250- / TUITION PRIV IN STATE	JULY TUIT/2161	CF	TUITION PRIV IN STATE		6,100.00

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Pending Payments							
MUSIC & ARTS/ 13657							
	20-3544	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	INV02464403	CF	RHS MUSIC SUPPLIES		198.00
MUSIC IN MOTION/ 5722							
	21-1035	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	752002	CF	L/R GENERAL SUPPLIES		43.37
NAFME/ 5475							
	21-1285	11-000-240-890-000-300- / CRCLM MISC EXP	21-1285	CF	CRCLM MISC EXP		50.00
NAPA OF STANHOPE, LLC/ 15070							
	21-8032	11-000-270-610-000-700- / TRANSP SUPPLIES	521869	CF	TRANSP SUPPLIES		2.18
		11-000-270-610-000-700- / TRANSP SUPPLIES	521870	CF	TRANSP SUPPLIES		2.18
		11-000-270-610-000-700- / TRANSP SUPPLIES	521956	CF	TRANSP SUPPLIES		12.04
		11-000-270-610-000-700- / TRANSP SUPPLIES	522800	CF	TRANSP SUPPLIES		670.27
		11-000-270-610-000-700- / TRANSP SUPPLIES	522807	CF	TRANSP SUPPLIES		272.68
		11-000-270-610-000-700- / TRANSP SUPPLIES	522799	CF	TRANSP SUPPLIES		643.21
		11-000-270-610-000-700- / TRANSP SUPPLIES	523057	CF	TRANSP SUPPLIES		138.32
		11-000-270-610-000-700- / TRANSP SUPPLIES	520232	CF	TRANSP SUPPLIES		86.22
		11-000-270-610-000-700- / TRANSP SUPPLIES	520172	CF	TRANSP SUPPLIES		105.00
		11-000-270-610-000-700- / TRANSP SUPPLIES	520704	CF	TRANSP SUPPLIES		710.78
		11-000-270-610-000-700- / TRANSP SUPPLIES	521106	CF	TRANSP SUPPLIES		262.83
		11-000-270-610-000-700- / TRANSP SUPPLIES	521152	CF	TRANSP SUPPLIES		134.60
		11-000-270-610-000-700- / TRANSP SUPPLIES	521155	CF	TRANSP SUPPLIES		97.73
		11-000-270-610-000-700- / TRANSP SUPPLIES	521304	CF	TRANSP SUPPLIES		6.22
		11-000-270-610-000-700- / TRANSP SUPPLIES	521472	CF	TRANSP SUPPLIES		35.97
		11-000-270-610-000-700- / TRANSP SUPPLIES	521479	CF	TRANSP SUPPLIES		107.46
Total for Napa of Stanhope, LLC/ 15070							\$3,287.69
NASCO/ 5748							
	21-0197	11-190-100-610-509-007- / RHS HOME ECON SUPPL	50295	CF	SUPPLIES		362.07
	21-0427	11-190-100-610-204-007- / RHS SCI GEN SPLS	857285	CF	SUPPLIES		16.04
	21-0428	11-190-100-610-204-007- / RHS SCI GEN SPLS	857286-5	CF	SUPPLIES		5.96
	21-0431	11-190-100-610-204-007- / RHS SCI GEN SPLS	857287	CF	SUPPLIES		4.20
	21-0434	11-190-100-610-204-007- / RHS SCI GEN SPLS	857288	CF	SUPPLIES		345.57
		11-190-100-610-204-007- / RHS SCI GEN SPLS	867854	CF	SUPPLIES		21.25
	21-0439	11-190-100-610-204-007- / RHS SCI GEN SPLS	857389	CF	SUPPLIES		94.08

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Pending Payments							
	21-0215	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	860014	CF	SUPPLIES		6.72
	21-0225	11-190-100-610-610-010- / KENDY ART SUPPLIES	860015	CF	SUPPLIES		3.84
	21-0345	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	860005	CF	SUPPLIES		49.95
	21-0419	11-190-100-610-204-002- / L/R SCI GEN SPLS	858942	CF	SUPPLIES		542.14
		11-190-100-610-204-002- / L/R SCI GEN SPLS	871471	CF	SUPPLIES		16.36
	21-1043	11-190-100-610-204-007- / RHS SCI GEN SPLS	882107	CF	RHS SCI GEN SPLS		395.25
	21-0444	11-190-100-610-204-007- / RHS SCI GEN SPLS	857290	CF	SUPPLIES		9.90
		11-190-100-610-204-007- / RHS SCI GEN SPLS	858940	CF	SUPPLIES		1.71
	21-0386	11-190-100-610-713-003- / FRNKLN PHYS ED SUPPL	85999	CF	SUPPLIES		120.52
	21-0342	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	860004	CF	SUPPLIES		7.61
	21-0207	11-190-100-610-610-003- / FRKLN ART SUPPLIES	860013	CF	SUPPLIES		18.60
	21-0886	11-190-100-610-104-009- / NIXON MATH SPLS	868150	CF	NIXON MATH SPLS		185.49
	21-0400	11-190-100-610-713-009- / NXN PHYS ED SUPPLIES	858941	CF	SUPPLIES		15.92
	21-0409	11-190-100-610-204-005- / EMS SCI GEN SPLS	860001	CF	SUPPLIES		34.80
	21-0203	11-190-100-610-104-005- / EMS MATH SUPPLIES	86001	CF	SUPPLIES		67.32
	21-0201	11-190-100-610-106-005- / STEAM SUPPLIES	860012	CF	SUPPLIES		5.95
	21-0196	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	860009	CF	SUPPLIES		13.95
	21-0390	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	860000	CF	SUPPLIES		154.24
		11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	876279	CF	SUPPLIES		115.92
		11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	878660	CF	SUPPLIES		10.74
	21-0251	11-190-100-610-610-009- / NXN ART SUPPLIES	858944	CF	SUPPLIES		6.00
	21-0269	11-190-100-610-610-007- / RHS ART SUPPLIES	860008	CF	SUPPLIES		370.04
				Total for NASCO/ 5748			\$3,002.14
NATIONAL ART & SCHOOL SUPPLIES/ 14886							
	21-0216	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	2470	CF	SUPPLIES		98.20
	21-0220	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	2471	CF	SUPPLIES		5.16
	21-0234	11-190-100-610-610-002- / L/R ART SUPPLIES	2473	CF	SUPPLIES		86.80
	21-0208	11-190-100-610-610-003- / FRKLN ART SUPPLIES	2469	CF	SUPPLIES		124.36
	21-0226	11-190-100-610-610-010- / KENDY ART SUPPLIES	2472	CF	SUPPLIES		55.62
				Total for National Art & School Supplies/ 14886			\$370.14
NATIONAL ART EDUCATION ASSOC/ 10578							
	21-0627	11-190-100-890-000-007- / RHS MISC	669	CF	RHS MISC		130.00
NATIONAL FUEL OIL, INC./ 15922							

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Pending Payments							
	21-8037	11-000-270-610-623-700- / TRANSP FUEL	46101	CF	TRANSP FUEL		1,978.05
		11-000-270-610-623-700- / TRANSP FUEL	46455	CF	TRANSP FUEL		2,659.80
	20-8092	P1-000-270-610-623-700- / TRANSP FUEL	46680	CF	TRANSP FUEL		3,886.80
Total for National Fuel Oil, Inc./ 15922							\$8,524.65
NATURAL GREEN LAWN CARE, INC./ 16393							
	20-0777	11-000-263-420-054-600- / UE C&UG CLN, RPR, MNT SV	35184	CF	UE C&UG CLN, RPR, MNT SV		630.00
		11-000-263-420-054-600- / UE C&UG CLN, RPR, MNT SV	35185	CF	UE C&UG CLN, RPR, MNT SV		420.00
		11-000-263-420-054-600- / UE C&UG CLN, RPR, MNT SV	35186	CF	UE C&UG CLN, RPR, MNT SV		630.00
		11-000-263-420-054-600- / UE C&UG CLN, RPR, MNT SV	35187	CF	UE C&UG CLN, RPR, MNT SV		630.00
		11-000-263-420-054-600- / UE C&UG CLN, RPR, MNT SV	35188	CF	UE C&UG CLN, RPR, MNT SV		630.00
		11-000-263-420-054-600- / UE C&UG CLN, RPR, MNT SV	35190	CF	UE C&UG CLN, RPR, MNT SV		420.00
Total for Natural Green Lawn Care, Inc./ 16393							\$3,360.00
NAVIANCE/ 10606							
	21-0980	11-000-218-500-000-007- / RHS GUID PRCH SVC	INV00113401	CF	RHS GUID PRCH SVC		12,421.10
NEW BEGINNINGS/ 9915							
	21-8500	11-000-217-320-000-250- / PURCHASED SERVICES	JULY AIDE/NB292421 70	CF	PURCHASED SERVICES		4,200.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	JULY T/NB2942169	CF	IDEA BASIC TUITION		7,873.80
		20-250-100-500-000-099- / IDEA BASIC TUITION	AUG TUIT/NB294239 6	CF	IDEA BASIC TUITION		3,936.90
		11-000-217-320-000-250- / PURCHASED SERVICES	AUG AIDE/NB294239 7	CF	PURCHASED SERVICES		2,100.00
		11-000-217-320-000-250- / PURCHASED SERVICES	SEPT AIDE/NB294239 9	CF	PURCHASED SERVICES		3,150.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	SEPT TUIT/NB294239 8	CF	IDEA BASIC TUITION		5,905.35
Total for New Beginnings/ 9915							\$27,166.05

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Pending Payments							
NEW JERSEY MVC/ 5851							
	21-1367	11-000-270-800-000-700- / TRANSP MISC	21-136	CF	TRANSP MISC		400.00
	21-1162	11-000-270-800-000-700- / TRANSP MISC	VEHICLE REG	CF	TRANSP MISC		400.00
	21-1161	11-000-270-800-000-700- / TRANSP MISC	VEHICLE REGS	CF	TRANSP MISC		250.00
Total for New Jersey MVC/ 5851							\$1,050.00
NEW JERSEY NATURAL GAS CO./ 5866							
	21-8076	11-000-262-621-000-600- / HEAT DISTRICT WIDE	JULY 2020	CF	HEAT DISTRICT WIDE		10,579.49
NEW JERSEY-AMERICAN WATER COMPANY/ 16794							
	21-1176	11-000-262-490-060-600- / B&G PURCH WATER/SEWER	JUNE 2020	CF	B&G PURCH WATER/SEWER		4,159.57
	21-8075	11-000-262-490-060-600- / B&G PURCH WATER/SEWER	JULY 2020	CF	B&G PURCH WATER/SEWER		5,324.23
Total for New Jersey-American Water Company/ 16794							\$9,483.80
NEXT GENERATION INTERIORS/ 17118							
	20-3223	11-190-100-610-000-600- / DW FURN SPLS	1522	CF	DW FURN SPLS		523.00
NICOL, AMANDA RHS/ 16427							
	21-1363	11-000-291-280-000-300- / TUITION REIMBURSEMENT	21-1363	CF	TUITION REIMBURSEMENT		2,315.79
NJ ADVANCE MEDIA/ 7797							
	21-1051	11-000-230-590-000-800- / LEGAL AD	ACCT 1182342	CF	LEGAL AD		122.45
NJ ASSOC OF DESIGNATED PERSONS/ 9125							
	21-1007	11-000-262-890-074-600- / B&G FEES AND PERMITS	2121-370	CF	B&G FEES AND PERMITS		125.00
NJASA/ 9324							
	21-1024	11-000-230-890-048-800- / GEN ADMIN MISC	RENEWAL 20/21	CF	GEN ADMIN MISC		400.00
NJASBO/ 5918							
	21-1294	11-000-251-890-000-900- / BO MISC	300002513	CF	BO MISC		990.00
NJILL/ 15871							
	21-0693	11-402-100-890-024-007- / MISC.- B LACROSSE	20/21 DUES	CF	MISC.- B LACROSSE		200.00
NJSBA/ 9148							
	21-1108	11-000-240-890-000-300- / CRCLM MISC EXP	ORD-153885-S 8N2W9	CF	CRCLM MISC EXP		325.00
NJSBGA/ 14048							

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Pending Payments							
	21-0988	11-000-262-890-074-600- / B&G FEES AND PERMITS	2142	CF	B&G FEES AND PERMITS		200.00
	21-0989	11-000-262-890-074-600- / B&G FEES AND PERMITS	1485	CF	B&G FEES AND PERMITS		200.00
Total for NJSBGA/ 14048							\$400.00
NOLTING, NICOLE/ 18084							
	NAP Check	DB:61-499- CR:61-101-		CF	RCS B.A.S.E.S refund		25.00
NOODLETOOLS/ 13886							
	21-0700	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	203-449-R10	CF	RHS MEDIA PRCH SVCS		352.00
NORTHEAST JANITORIAL SUPPLY/ 12502							
	21-1169	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	179566	CF	CUSTODIAL SUPPLIES		3,857.00
		11-000-262-610-052-600- / CUSTODIAL SUPPLIES	179859	CF	CUSTODIAL SUPPLIES		133.00
	21-1141	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	179565-01	CF	CUSTODIAL SUPPLIES		2,071.80
	21-1261	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	179760	CF	CUSTODIAL SUPPLIES		6,731.40
	20-3975	P1-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	176346-02	CF	L/R CUSTODIAL SUPPLIES		131.00
		P1-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	176346-02	CF	FRANKLN CUSTODIAL SPLS		131.00
		P1-000-262-610-600-005- / EMS CUSTODIAL SPLS	176346-02	CF	EMS CUSTODIAL SPLS		136.50
		P1-000-262-610-600-007- / RHS CUSTODIAL SPLS	176346-02	CF	RHS CUSTODIAL SPLS		131.00
		P1-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	176346-02	CF	JFRSON CUSTODIAL SPLS		131.00
		P1-000-262-610-600-009- / NIXON CUSTODIAL SPLS	176346-02	CF	NIXON CUSTODIAL SPLS		131.00
		P1-000-262-610-600-010- / KNDY CUSTODIAL SPLS	176346-02	CF	KNDY CUSTODIAL SPLS		131.00
	20-5496	P2-477-200-600-000-000- / CARES NON-INSTR SUPPLIES	178867	CF	CARES NON-INSTR SUPPLIES		4,240.00
	20-3975A	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	179294	CF	L/R CUSTODIAL SUPPLIES		669.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	179294	CF	FRANKLN CUSTODIAL SPLS		469.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	179294	CF	EMS CUSTODIAL SPLS		863.50
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	179294	CF	JFRSON CUSTODIAL SPLS		469.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	179294	CF	NIXON CUSTODIAL SPLS		469.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	179294	CF	KNDY CUSTODIAL SPLS		12.50
	21-1142	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	179460	CF	CUSTODIAL SUPPLIES		3,633.60
Total for Northeast Janitorial Supply/ 12502							\$24,541.30
NORTHWEST EVALUATION ASSOCIATION CORP./ 17032							
	20-2084	P2-271-200-500-000-099-NP / TITLE IIA OPS NP	D7NQRNLF8HT	CF	TITLE IIA OPS NP		300.00
NORTHWEST JERSEY ATHLETIC CONFERENCE/ 9542							

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Pending Payments							
	21-1310	11-000-240-890-000-007- / RHS MISC EXP	20/21 DUES	CF	RHS MISC EXP		1,200.00
		11-402-100-890-014-007- / MISC- B CROSS COUNTRY	20/21 DUES	CF	MISC- B CROSS COUNTRY		200.00
		11-402-100-890-026-007- / MISC- B OUTDOOR TRACK	20/21 DUES	CF	MISC- B OUTDOOR TRACK		100.00
		11-402-100-890-053-007- / MISC- G CROSS COUNTRY	20/21 DUES	CF	MISC- G CROSS COUNTRY		200.00
		11-402-100-890-059-007- / MISC- G OUTDOOR TRACK	20/21 DUES	CF	MISC- G OUTDOOR TRACK		100.00
Total for Northwest Jersey Athletic Conference/ 9542							\$1,800.00
OMEGNA, ELIZABETH RHS/ 15668							
	21-1107	11-000-240-580-878-007- / RHS TRAVEL	WKSHOP REIMB	CF	RHS TRAVEL		81.20
P. G. CHAMBERS SCHOOL/ 1921							
	20-8543	P1-000-216-320-000-250- / SP OT/PT PRCH SVC	JUNE/0045915	CF	SP OT/PT PRCH SVC		6,505.40
		P1-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	JUNE/0045915	CF	PURCHASED PROFESSIONAL-E		7,386.60
	21-8511	20-250-100-500-000-099- / IDEA BASIC TUITION	SEPT TUTI/0046075	CF	IDEA BASIC TUITION		7,021.08
	21-8512	20-250-100-500-000-099- / IDEA BASIC TUITION	SEPT TUIT/0046075S O	CF	IDEA BASIC TUITION		7,021.08
	21-8511	20-250-100-500-000-099- / IDEA BASIC TUITION	ESY/0045980A A	CF	IDEA BASIC TUITION		11,701.80
	21-8512	20-250-100-500-000-099- / IDEA BASIC TUITION	ESY/0045980S O	CF	IDEA BASIC TUITION		11,701.80
Total for P. G. Chambers School/ 1921							\$51,337.76
PALOS SPORTS/ 10600							
	21-0404	11-000-216-610-000-250- / SP OT/PT SPLS	5505458	CF	SUPPLIES		50.04
	21-0387	11-190-100-610-713-003- / FRNKLN PHYS ED SUPPL	5505455	CF	SUPPLIES		85.40
	21-0391	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	5505456	CF	SUPPLIES		307.02
	21-0397	11-190-100-610-713-002- / L/R PHYS ED SUPPL	5505457	CF	SUPPLIES		12.34
	21-0401	11-190-100-610-713-009- / NXN PHYS ED SUPPLIES	5505454	CF	SUPPLIES		7.07
Total for PALOS SPORTS/ 10600							\$461.87
PARCO SCIENTIFIC COMPANY/ 14887							
	21-0441	11-190-100-610-204-007- / RHS SCI GEN SPLS	PU113695	CF	SUPPLIES		15.50
PARENT INSTITUTE/ 11935							

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Pending Payments							
	21-1181	11-000-218-610-000-010- /- KNDY GUID SPLS	X02751707	CF	KNDY GUID SPLS		129.00
PASSON'S SPORTS/BSN & US GAMES/ 6145							
	21-0589	11-402-100-610-069-007- /- SUPPLIES- VOLLEYBALL	909536189	CF	SUPPLIES		12.74
PATRICIA BENNETT GROUP/ 14346							
	21-1004	11-000-252-500-000-707- /- CMPTR CTR LICENSE	20192307	CF	CMPTR CTR LICENSE		34,631.00
PAXTON PATTERSON/ 6165							
	21-1122	11-000-211-610-000-007- /- ATTN/SW SPLS	387002	CF	ATTN/SW SPLS		68.63
PC UNIVERSITY DISTRIBUTORS, INC./ 17711							
	20-5374	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	45515	CF	CMPTR CTR SUPPLIES		110.00
PEARSON CLINICAL ASSESSMENT/ 14039							
	21-0948	11-000-219-610-000-250- /- CST SUPPLIES	10079368	CF	CST SUPPLIES		602.49
PETRO-MECHANICS, INC/ 13998							
	21-8016	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	83582	CF	TRANSP CONTRACT REPAIRS		125.00
	21-0982	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	83071	CF	TRANSP CONTRACT REPAIRS		205.37
Total for PETRO-MECHANICS, INC/ 13998							\$330.37
PILLAR CARE CONTINUUM/ 18040							
	21-8515	11-000-217-320-000-250- /- PURCHASED SERVICES	AUG AIDE/018847	CF	PURCHASED SERVICES		1,990.00
	21-8516	11-000-217-320-000-250- /- PURCHASED SERVICES	AUG AIDE/018849	CF	PURCHASED SERVICES		1,990.00
		20-250-100-500-000-099- /- IDEA BASIC TUITION	AUG TUIT/018846	CF	IDEA BASIC TUITION		3,944.90
	21-8515	20-250-100-500-000-099- /- IDEA BASIC TUITION	AUG TUIT/018848	CF	IDEA BASIC TUITION		3,944.90
	21-8516	11-000-217-320-000-250- /- PURCHASED SERVICES	JULY AIDE/018618	CF	PURCHASED SERVICES		3,980.00
		20-250-100-500-000-099- /- IDEA BASIC TUITION	JULY T/018615	CF	IDEA BASIC TUITION		7,889.80
	21-8515	11-000-217-320-000-250- /- PURCHASED SERVICES	JULY AIDE/018617	CF	PURCHASED SERVICES		3,980.00
		20-250-100-500-000-099- /- IDEA BASIC TUITION	JULY T/ 018616	CF	IDEA BASIC TUITION		7,889.80
Total for Pillar Care Continuum/ 18040							\$35,609.40
PITSCO/ 6346							

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Pending Payments							
	21-0424	11-190-100-610-204-002- / L/R SCI GEN SPLS	769555-1	CF	SUPPLIES		612.36
PKF O'CONNOR DAVIES, LLP/ 16874							
	20-4779	11-000-252-420-051-707- / CMPTR SVC PURCH SVC	502776	CF	CMPTR SVC PURCH SVC		2,000.00
POWER PLACE/ 6423							
	21-0990	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	911577	CF	GROUNDS GENERAL SUPPLIES		1,263.84
	20-5399	P1-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	909978	CF	GROUNDS GENERAL SUPPLIES		2,738.78
Total for POWER PLACE/ 6423							\$4,002.62
PREVENTION SPECIALISTS, INC./ 6469							
	21-8044	11-000-270-390-000-700- / TRANSP PURCH PROF SV	29692	CF	TRANSP PURCH PROF SV		68.00
		11-000-270-390-000-700- / TRANSP PURCH PROF SV	29700	CF	TRANSP PURCH PROF SV		68.00
		11-000-270-390-000-700- / TRANSP PURCH PROF SV	29706	CF	TRANSP PURCH PROF SV		136.00
		11-000-270-390-000-700- / TRANSP PURCH PROF SV	29716	CF	TRANSP PURCH PROF SV		68.00
Total for PREVENTION SPECIALISTS, Inc./ 6469							\$340.00
PROQUEST LLC/ 14929							
	21-0699	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	70636832	CF	RHS MEDIA PRCH SVCS		3,556.38
QUADIENT INC./ 18077							
	21-1062	11-000-230-530-000-900- / BO COMMUNICATIONS	16129977	CF	BO COMMUNICATIONS		469.80
QUADIENT LEASING, INC./ 12597							
	21-8071	11-000-230-530-000-900- / BO COMMUNICATIONS	AUG-NOV 2020	CF	BO COMMUNICATIONS		119.85
R & R TROPHY & SPORTING GOODS/ 9768							
	21-0587	11-402-100-610-065-007- / SUPPLIES- G TENNIS	43488	CF	SUPPLIES		517.92
	21-0586	11-402-100-610-032-007- / SUPPLIES- B TENNIS	43489	CF	SUPPLIES		323.70
Total for R & R TROPHY & SPORTING GOODS/ 9768							\$841.62
R S PHILLIPS STEEL, LLC/ 15993							
	21-1186	11-000-270-610-000-700- / TRANSP SUPPLIES	234211-1	CF	TRANSP SUPPLIES		481.58
RADULIC, LORETTA BOE/ 14490							
	21-1201	11-000-291-280-000-900- / TUITION REIMBURSEMENT	21-1201	CF	TUITION REIMBURSEMENT		4,110.00
RAQUET, RYAN/ 17112							
	21-0996	61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 8/21	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7/10	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7/17	CF	CS MUSIC PROF SVCS		125.00

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Pending Payments							
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7/24	CF	CS MUSIC PROF SVCS		125.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 7/31	CF	CS MUSIC PROF SVCS		125.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 8/7	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- / CS MUSIC PROF SVCS	W/E 8/14	CF	CS MUSIC PROF SVCS		100.00
Total for Ryan Raquet/ 17112							\$775.00
READING & WRITING PROJECT LLC/ 17991							
	20-5004	11-000-223-580-878-707- / IMPRV INST TRVL CMPT SVC	RWP-5020067	CF	IMPRV INST TRVL CMPT SVC		850.00
REALLY GOOD STUFF, LLC/ 9427							
	21-0529	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	7270299	CF	SUPPLIES		3.19
	21-0530	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	7270298	CF	SUPPLIES		92.10
	21-0526	11-209-100-610-000-250- / GENERAL SUPPLIES	7270297	CF	SUPPLIES		5.81
	21-0521	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	7270295	CF	SUPPLIES		57.20
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	775396	CF	SUPPLIES		15.51
	20-3986	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	7203511	CF	TITLE I INSTR SUPPLIES		212.73
	21-0534	11-209-100-610-000-250- / GENERAL SUPPLIES	7270301	CF	SUPPLIES		22.29
	21-0533	11-209-100-610-000-250- / GENERAL SUPPLIES	7270302	CF	SUPPLIES		26.17
	21-0527	11-209-100-610-000-250- / GENERAL SUPPLIES	7270296	CF	SUPPLIES		82.69
	21-0504	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	7261521	CF	SUPPLIES		19.39
	21-0503	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	7270287	CF	SUPPLIES		53.32
	21-0501	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	7270288	CF	SUPPLIES		27.13
	21-0500	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	7270290	CF	SUPPLIES		13.57
	21-0509	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7270291	CF	SUPPLIES		41.88
	21-0510	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7270292	CF	SUPPLIES		67.89
	21-0515	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	7270294	CF	SUPPLIES		33.94
	21-0488	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	7270285	CF	SUPPLIES		22.30
	21-0487	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	7270286	CF	SUPPLIES		12.60
	21-1081	11-190-100-610-304-009- / NXN LA GEN SPLS	7313599	CF	NXN LA GEN SPLS		352.56
	21-1084	11-190-100-610-304-009- / NXN LA GEN SPLS	7313620	CF	NXN LA GEN SPLS		1,064.70
	21-1026	11-190-100-610-104-002- / L/R MATH SUPLS	7308220	CF	L/R MATH SUPLS		494.53
Total for REALLY GOOD STUFF, LLC/ 9427							\$2,721.50
REONIERI, DONALD/ 18085							
	NAP Check	DB:61-499- CR:61-101-		CF	RCS B.A.S.E.S. refund		25.00
RICCIARDI BROTHERS/ 12940							

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Pending Payments							
	21-1144	20-477-200-600-000-000-NP -/ CARES NONPUB	485358	CF	CARES NONPUB		1,299.80
	21-8052	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1774	CF	DW MAINTENANCE SPLS		245.18
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1779	CF	DW MAINTENANCE SPLS		198.93
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	129230	CF	DW MAINTENANCE SPLS		374.95
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1821	CF	DW MAINTENANCE SPLS		167.86
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1831	CF	DW MAINTENANCE SPLS		61.95
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1859	CF	DW MAINTENANCE SPLS		136.49
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1887	CF	DW MAINTENANCE SPLS		25.86
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1882	CF	DW MAINTENANCE SPLS		38.77
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1881	CF	DW MAINTENANCE SPLS		360.80
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1907	CF	DW MAINTENANCE SPLS		398.85
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	129579	CF	DW MAINTENANCE SPLS		922.80
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1929	CF	DW MAINTENANCE SPLS		84.63
					Total for Ricciardi Brothers/ 12940		\$4,316.87
RICCIARDI BROTHERS OF MAPLEWOOD, INC./ 14655							
	20-5517	P2-477-200-600-000-000- -/ CARES NON-INSTR SUPPLIES	150571	CF	CARES NON-INSTR SUPPLIES		8,123.75
RIDDELL ALL AMERICAN CORP./ 6809							
	21-0571	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	60411040	CF	SUPPLIES		3,084.80
	21-0570	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	951223652	CF	SUPPLIES		33.00
					Total for RIDDELL ALL AMERICAN CORP./ 6809		\$3,117.80
RONETCO SUPERMARKETS INC./ 6895							
	21-1170	11-212-100-610-000-250- -/ MD SPLS	7-29/281/165	CF	MD SPLS		165.26
		11-212-100-610-000-250- -/ MD SPLS	7-8/281/165	CF	MD SPLS		220.06
					Total for RONETCO SUPERMARKETS INC./ 6895		\$385.32
ROSA, ELIZABETH/ 16543							
	21-1184	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 8.21	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 7/31	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 8/14	CF	CS MUSIC PROF SVCS		50.00
					Total for Elizabeth Rosa/ 16543		\$150.00
RUBIN, AMY L./ 16928							
	21-0909	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	3019	CF	STAFF DEVELOPMENT		1,600.00

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Pending Payments							
RUTGERS UNIVERSITY/ 17111							
	21-1139	11-000-223-320-000-300- / STAFF DEVELOPMENT	21-1139	CF	STAFF DEVELOPMENT		5,000.00
RUTGERS UNIVERSITY BUSINESS OFFICE/ 18074							
	20-5521	P2-271-200-500-000-099- / TITLE IIA OTHR PURCH SVC	50 (SEE ENCL)	CF	TITLE IIA OTHR PURCH SVC		435.00
S&S WORLDWIDE, INC./ 16342							
	21-0544	11-000-216-610-000-250- / SP OT/PT SPLS	IN100546773	CF	SUPPLIES		24.54
	20-3987	P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	IN100443254	CF	TITLE I INSTR SUPPLIES		595.00
		P2-232-100-600-000-099- / TITLE I INSTR SUPPLIES	IN100527433	CF	TITLE I INSTR SUPPLIES		43.98
Total for S&S Worldwide, Inc./ 16342							\$663.52
S.A.N.E./ 12246							
	21-0198	11-190-100-610-509-007- / RHS HOME ECON SUPPL	79950	CF	SUPPLIES		46.08
SAGE DAY/ 9443							
	21-8503	11-000-100-569-000-250- / TUITION - OTHER	SEPT SER.	CF	TUITION - OTHER		6,462.00
SALEM PRESS/ 7068							
	21-0711	11-000-222-610-031-007- / RHS PERIODICALS	173810	CF	RHS PERIODICALS		1,332.00
SARGENT WELCH SCIENTIFIC CO/ 7106							
	21-0452	11-190-100-610-204-007- / RHS SCI GEN SPLS	8801522096	CF	SUPPLIES		18.40
	21-0449	11-190-100-610-204-007- / RHS SCI GEN SPLS	8801514642	CF	SUPPLIES		17.20
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8801536076	CF	SUPPLIES		13.72
	21-0446	11-190-100-610-204-007- / RHS SCI GEN SPLS	8801514645	CF	SUPPLIES		55.30
		11-190-100-610-204-007- / RHS SCI GEN SPLS	8801536077	CF	SUPPLIES		3.43
	21-0413	11-190-100-610-204-005- / EMS SCI GEN SPLS	8801522095	CF	SUPPLIES		9.32
	21-0407	11-190-100-610-204-005- / EMS SCI GEN SPLS	8801536075	CF	SUPPLIES		1,475.04
		11-190-100-610-204-005- / EMS SCI GEN SPLS	8801577719	CF	SUPPLIES		63.96
Total for VWR INT'L CO. SARGENT WELCH/ 7106							\$1,656.37
SCARINCI & HOLLENBECK LLC/ 16464							
	21-8078	11-000-230-331-041-800- / LEGAL	JULY 2020	CF	LEGAL		6,067.40
		11-000-230-339-044-800- / LEGAL NEGOTIATIONS	JULY 2020	CF	LEGAL NEGOTIATIONS		544.00
		11-000-230-331-041-800- / LEGAL	JUNE 2020	CF	LEGAL		7,237.60
		11-000-230-339-044-800- / LEGAL NEGOTIATIONS	JUNE 2020	CF	LEGAL NEGOTIATIONS		1,411.00
Total for Scarinci & Hollenbeck LLC/ 16464							\$15,260.00
SCHELL, CHRISTINE/ 16472							

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Pending Payments							
	NAP Check	DB:60-499- CR:60-101-		CF	myschoolbucks refund		14.00
SCHILLING, SCOTT	RHS/ 16365						
	20-5505	P1-190-100-580-000-007- /RHS TRAVEL	20-5505	CF	RHS TRAVEL		160.00
SCHMIDT, LAURA	RHS/ 14143						
	21-1119	11-000-291-280-000-300- / TUITION REIMBURSEMENT	21-1119	CF	TUITION REIMBURSEMENT		475.00
SCHOLASTIC/ 7185							
	21-0921	11-190-100-610-204-009- /NXN SCI GEN SPLS	23352452	CF	NXN SCI GEN SPLS		97.18
	20-5284	P2-232-100-600-000-099- /TITLE I INSTR SUPPLIES	22976738	CF	TITLE I INSTR SUPPLIES		113.58
	20-5382	P2-232-100-600-000-099- /TITLE I INSTR SUPPLIES	23093373	CF	TITLE I INSTR SUPPLIES		130.58
	20-3958	P2-232-100-600-000-099- /TITLE I INSTR SUPPLIES	22922021	CF	TITLE I INSTR SUPPLIES		454.97
	21-1203	11-209-100-610-000-250- /GENERAL SUPPLIES	M6956828	CF	GENERAL SUPPLIES		104.39
					Total for SCHOLASTIC/ 7185		\$900.70
SCHOOL HEALTH CORPORATION/ 7217							
	21-0312	11-000-213-610-000-010- /GENERAL HEALTH SUPPLIES	3786821-00	CF	SUPPLIES		264.30
		11-000-213-610-000-010- /GENERAL HEALTH SUPPLIES	3786821-01	CF	SUPPLIES		20.04
	21-0315	11-000-213-610-000-720- /HEALTH GEN SUPPLIES	3786834-01	CF	SUPPLIES		97.43
		11-000-213-610-000-720- /HEALTH GEN SUPPLIES	3786834-00	CF	SUPPLIES		199.23
		11-000-213-610-000-720- /HEALTH GEN SUPPLIES	3786834-02	CF	SUPPLIES		198.51
	21-0318	11-190-100-610-004-009- /NXN GENERAL SUPPLIES	3786725-00	CF	SUPPLIES		729.40
		11-190-100-610-004-009- /NXN GENERAL SUPPLIES	3786725-01	CF	SUPPLIES		78.35
	21-0467	11-000-216-610-000-250- /SP OT/PT SPLS	3786582-00	CF	SUPPLIES		36.14
		11-000-216-610-000-250- /SP OT/PT SPLS	3786582-01	CF	SUPPLIES		88.50
	21-0470	11-000-216-610-000-250- /SP OT/PT SPLS	3786599-00	CF	SUPPLIES		34.38
	21-0911	11-000-213-610-000-007- /HEALTH GENERAL SUPPLIES	3796664	CF	HEALTH GENERAL SUPPLIES		54.12
	21-0460	11-000-216-610-000-250- /SP OT/PT SPLS	3786568-00	CF	SUPPLIES		49.69
		11-000-216-610-000-250- /SP OT/PT SPLS	3786568-01	CF	SUPPLIES		58.01
	21-0303	11-000-213-610-000-005- /SUPPLIES AND MATERIALS	3786734	CF	SUPPLIES		134.38
		11-000-213-610-000-005- /SUPPLIES AND MATERIALS	3786734-01	CF	SUPPLIES		8.30
	21-0306	11-000-213-610-000-003- /GENERAL HEALTH SUPPLIES	3786743-00	CF	SUPPLIES		98.82
		11-000-213-610-000-003- /GENERAL HEALTH SUPPLIES	3786743-01	CF	SUPPLIES		53.90
	21-0458	11-000-216-610-000-250- /SP OT/PT SPLS	3786554-00	CF	SUPPLIES		46.79
		11-000-216-610-000-250- /SP OT/PT SPLS	3786554-01	CF	SUPPLIES		60.43

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Pending Payments							
	21-0455	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	3786541-00	CF	SUPPLIES		8.08
	21-0457	11-209-100-610-000-250- / GENERAL SUPPLIES	3786550-00	CF	SUPPLIES		17.09
Total for School Health Corporation/ 7217							\$2,335.89
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	21-0224	11-190-100-610-610-010- / KENDY ART SUPPLIES	208125754532	CF	SUPPLIES		67.17
		11-190-100-610-610-010- / KENDY ART SUPPLIES	308103576121	CF	SUPPLIES		498.89
	21-0440	11-190-100-610-204-007- / RHS SCI GEN SPLS	208125785109	CF	SUPPLIES		2.95
	21-0519	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	208125603095	CF	SUPPLIES		9.43
	21-0541	11-000-216-610-000-250- / SP OT/PT SPLS	208125743981	CF	SUPPLIES		11.02
	21-0482	11-000-219-610-000-250- / CST SUPPLIES	208125408076	CF	SUPPLIES		10.06
	21-0481	11-209-100-610-000-250- / GENERAL SUPPLIES	208125407798	CF	SUPPLIES		38.97
	21-0394	11-190-100-610-713-002- / L/R PHYS ED SUPPL	208125633015	CF	SUPPLIES		58.05
	21-0392	11-190-100-610-713-010- / KENNDY PHYS ED SUPPL	308103561658	CF	SUPPLIES		450.55
	21-0238	11-000-240-610-000-009- / NXN SUPPLIES	208125816722	CF	SUPPLIES		27.20
	21-0214	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	208125837940	CF	SUPPLIES		8.34
	21-0259	11-000-240-610-000-007- / RHS SUPPLIES	308103550967	CF	SUPPLIES		18.17
	21-0402	11-000-216-610-000-250- / SP OT/PT SPLS	208125393457	CF	SUPPLIES		13.30
	21-0433	11-190-100-610-204-007- / RHS SCI GEN SPLS	208125422276	CF	SUPPLIES		205.49
	21-0443	11-190-100-610-204-007- / RHS SCI GEN SPLS	208125422277	CF	SUPPLIES		10.26
	21-0486	11-209-100-610-000-250- / GENERAL SUPPLIES	308103551393	CF	SUPPLIES		56.20
	21-0469	11-000-216-610-000-250- / SP OT/PT SPLS	308103558405	CF	SUPPLIES		115.49
	21-0465	11-000-219-610-000-250- / CST SUPPLIES	208125407421	CF	SUPPLIES		93.34
	21-0211	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	208125421307	CF	SUPPLIES		16.59
	21-0525	11-209-100-610-000-250- / GENERAL SUPPLIES	208125425684	CF	SUPPLIES		5.14
	21-0206	11-190-100-610-610-003- / FRKLN ART SUPPLIES	208125805520	CF	SUPPLIES		107.44
		11-190-100-610-610-003- / FRKLN ART SUPPLIES	308103573621	CF	SUPPLIES		479.04
	21-0214	11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	308103576124	CF	SUPPLIES		482.17
		11-190-100-610-610-008- / JEFFRSN ART SUPPLIES	208125754610	CF	SUPPLIES		256.54
	21-0219	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	208125421570	CF	SUPPLIES		32.45
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	208125754470	CF	SUPPLIES		16.66
	21-0232	11-190-100-610-610-002- / L/R ART SUPPLIES	208125407419	CF	SUPPLIES		362.50
	21-0384	11-190-100-610-713-003- / FRNKLN PHYS ED SUPPL	208125407420	CF	SUPPLIES		27.65

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Pending Payments							
	21-0438	11-190-100-610-204-007- / RHS SCI GEN SPLS	208125422278	CF	SUPPLIES		8.54
		11-190-100-610-204-007- / RHS SCI GEN SPLS	208125768682	CF	SUPPLIES		12.00
	21-0454	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	208125407427	CF	SUPPLIES		48.07
	21-0456	11-209-100-610-000-250- / GENERAL SUPPLIES	208125392717	CF	SUPPLIES		84.06
	21-0485	11-000-219-610-000-250- / CST SUPPLIES	208125755450	CF	SUPPLIES		149.21
	21-0523	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	208125755434	CF	SUPPLIES		16.92
	21-0554	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	208125755431	CF	SUPPLIES		10.45
Total for School Specialty, Inc./ 7230							\$3,810.31
SCHOOL SPECIALTY/ABILITATIONS/ 10204							
	21-0715	11-190-100-610-304-008- / JFRSN LA GEN SPLS	208125425675	CF	JFRSN LA GEN SPLS		119.97
	21-0681	11-190-100-610-304-008- / JFRSN LA GEN SPLS	202501725839	CF	JFRSN LA GEN SPLS		203.84
	21-0672	11-190-100-610-003-008- / JFRSN FRN SUPPLIES	208125603380	CF	JFRSN FRN SUPPLIES		1,240.80
Total for School Specialty/Abilitations/ 10204							\$1,564.61
SCHOOL SPECIALTY/ 7233							
	21-0939	11-190-100-610-003-009- / NXN FURN/SM EQUIP	308103578893	CF	NXN FURN/SM EQUIP		640.72
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	308103578893	CF	NXN GENERAL SUPPLIES		35.19
	21-0938	11-190-100-610-304-009- / NXN LA GEN SPLS	308103558762	CF	NXN LA GEN SPLS		188.10
	21-0967	11-190-100-610-003-005- / EMS FURN SUPPLIES	208125603767	CF	EMS FURN SUPPLIES		178.46
Total for SCHOOL SPECIALTY/ 7233							\$1,042.47
SCHOOL SPECIALTY/ 7234							
	20-5293	P1-000-218-610-000-008- / JFRSN GUID SPLS	308103551209	CF	JFRSN GUID SPLS		358.58
SCHOOL TRANSPORTATION SUPERVIS/ 7244							
	21-1168	11-000-270-390-000-700- / TRANSP PURCH PROF SV	00-227 & 228	CF	TRANSP PURCH PROF SV		400.00
SEON SYSTEM SALES, INC./ 16241							
	21-0983	12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	148772	CF	TRANSPORTATION EQUIPMENT		14,727.00
SHEAFFER SUPPLY INC./ 7420							
	21-8070	11-000-270-610-000-700- / TRANSP SUPPLIES	1118845-0001-0 1	CF	TRANSP SUPPLIES		46.18
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	21-8546	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT/110578A M	CF	TUITION PRIV IN STATE		5,694.87
	21-8549	11-000-217-320-000-250- / PURCHASED SERVICES	SEPT AIDE/110578	CF	PURCHASED SERVICES		2,765.45

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Pending Payments							
		11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT TUIT/110578	CF	TUITION PRIV IN STATE		5,694.87
Total for Shepard Preparatory High School/ 10474							\$14,155.19
SHI INTERNATIONAL CORP./ 15641							
	21-0856	11-000-252-500-000-707- / CMPTR CTR LICENSE	B11950368	CF	CMPTR CTR LICENSE		1,150.00
	21-0917	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	B12011975	CF	RHS MUSIC SUPPLIES		21.00
	20-2988	11-000-252-500-000-707- / CMPTR CTR LICENSE	B12023732	CF	CMPTR CTR LICENSE		344.42
Total for SHI International Corp./ 15641							\$1,515.42
SMITH, CASSIE/ 18087							
	NAP Check	DB:61-499- CR:61-101-		CF	RCS B.A.S.E.S. refund		25.00
SOMERSET COUNTY ED.SER.COM./ 9612							
	21-8547	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ESY/21-00020	CF	TUITION OTHER LEA SPEC		6,545.00
SPECTRUM CONSULTING, INC./ 17222							
	21-8543	11-219-100-320-000-250- / HOME INSTR PURCH ED SV	200705	CF	HOME INSTR PURCH ED SV		5,040.00
SPORTSMAN'S/ 16067							
	21-0590	11-402-100-610-069-007- / SUPPLIES- VOLLEYBALL	52882	CF	SUPPLIES		9.80
SSP & ASSOCIATES, INC./ 7753							
	20-2717	P1-000-230-334-000-900- / GEN ADM ARCH/E SVCS	PROJ 8628 INV 6	CF	GEN ADM ARCH/E SVCS		42.74
		P3-000-400-390-008-005- / JES EMS ROOF ARCHITECT	PROJ 8628 INV 6	CF	JES EMS ROOF ARCHITECT		4,290.00
	20-2717A	30-000-400-390-008-005- / JES EMS ROOF ARCHITECT	PROJ 8628 INV 5	CF	JES EMS ROOF ARCHITECT		1,560.00
	20-2718	30-000-400-390-002-005- / EMS PHASE II WIND ARCHIT	PROJ 8627 INV 5	CF	EMS PHASE II WIND ARCHIT		1,850.00
	20-2717A	30-000-400-390-008-005- / JES EMS ROOF ARCHITECT	PROJ 8628 INV 7	CF	JES EMS ROOF ARCHITECT		7,800.00
	21-1258	11-000-230-334-000-900- / GEN ADM ARCH/E SVCS	PROJ 8541 INV 10	CF	GEN ADM ARCH/E SVCS		14.69
		30-000-400-390-002-001- / ROX REIM PH II ARCH	PROJ 8541 INV 10	CF	ROX REIM PH II ARCH		1,300.00
Total for SSP & ASSOCIATES, Inc./ 7753							\$16,857.43

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Pending Payments							
STAFF DEVELOPMENT WORKSHOPS/ 13284							
	21-0965	11-000-223-320-000-300- / STAFF DEVELOPMENT	12051	CF	STAFF DEVELOPMENT		3,600.00
STEM FUSE/ 15906							
	21-0631	11-190-100-610-508-007- / RHS BUSINESS ED SUPL	80612	CF	RHS BUSINESS ED SUPL		2,000.00
SULLIVAN, YADIRA/ 18072							
	NAP Check	DB:60-499- CR:60-101-		CF	my school buck refund		98.50
SUPER DUPER PUBLICATIONS INC./ 7936							
	21-0459	11-000-216-610-000-250- / SP OT/PT SPLS	2530839	CF	SUPPLIES		37.93
SUPPLYWORKS/ 7401							
	21-8053	11-000-261-420-050-600- / MAINT CONTRACTS	563510213	CF	MAINT CONTRACTS		2,046.96
		11-000-261-420-050-600- / MAINT CONTRACTS	563699909	CF	MAINT CONTRACTS		24.31
		11-000-261-420-050-600- / MAINT CONTRACTS	563971704	CF	MAINT CONTRACTS		113.50
		11-000-261-420-050-600- / MAINT CONTRACTS	563971720	CF	MAINT CONTRACTS		10.32
		11-000-261-420-050-600- / MAINT CONTRACTS	564251841	CF	MAINT CONTRACTS		86.13
		11-000-261-420-050-600- / MAINT CONTRACTS	556558484	CF	MAINT CONTRACTS		1,685.56
		11-000-261-420-050-600- / MAINT CONTRACTS	556768968	CF	MAINT CONTRACTS		28.54
		11-000-261-420-050-600- / MAINT CONTRACTS	554322412	CF	MAINT CONTRACTS		331.79
		11-000-261-420-050-600- / MAINT CONTRACTS	558076477	CF	MAINT CONTRACTS		266.41
		11-000-261-420-050-600- / MAINT CONTRACTS	558518320	CF	MAINT CONTRACTS		4.98
		11-000-261-420-050-600- / MAINT CONTRACTS	559633433	CF	MAINT CONTRACTS		17.88
		11-000-261-420-050-600- / MAINT CONTRACTS	559632609	CF	MAINT CONTRACTS		35.63
		11-000-261-420-050-600- / MAINT CONTRACTS	554241729/554 245647C	CF	MAINT CONTRACTS		218.64
		11-000-261-420-050-600- / MAINT CONTRACTS	560610768	CF	MAINT CONTRACTS		98.47
		11-000-261-420-050-600- / MAINT CONTRACTS	561099458	CF	MAINT CONTRACTS		14.37
		11-000-261-420-050-600- / MAINT CONTRACTS	561630245	CF	MAINT CONTRACTS		39.24
		11-000-261-420-050-600- / MAINT CONTRACTS	562614164	CF	MAINT CONTRACTS		171.88
					Total for Supplyworks/ 7401		\$5,194.61
SWAIM, LANDON/ 18088							
	NAP Check	DB:61-499- CR:61-101-		CF	RCS B.A.S.E.S. REFUND		50.00
SWANK MOTION PICTURES, INC./ 17207							
	21-0706	11-000-222-340-000-007- / RHS MEDIA PRCH SVCS	343525	CF	RHS MEDIA PRCH SVCS		1,500.00
SYSTEMS 3000 INC./ 7987							

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Pending Payments							
	21-0968	11-000-251-340-000-900- / SOFTWARE SUPPORT	S-4533203	CF	SOFTWARE SUPPORT		17,138.00
	21-1050	11-000-251-340-000-900- / SOFTWARE SUPPORT	306-111529	CF	SOFTWARE SUPPORT		3,553.20
	21-0970	11-000-251-340-000-900- / SOFTWARE SUPPORT	306-HS473412/- CREDIT	CF	SOFTWARE SUPPORT		6,162.00
Total for SYSTEMS 3000 INC./ 7987							\$26,853.20
TAB MICROFILM SERVICE, INC./ 8003							
	21-0976	11-000-218-390-000-007- / GUID OTHR PRCH SVC	85360	CF	Guidance Other Prch Serv		643.86
TANNER NORTH JERSEY, INC./ 11699							
	21-0782	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	0051026-IN	CF	CMPTR CTR SUPPLIES		753.32
	20-4087	P1-000-270-610-000-700- / TRANSP SUPPLIES	0050770IN	CF	TRANSP SUPPLIES		563.64
Total for Tanner North Jersey, Inc./ 11699							\$1,316.96
TERRANOVA GROUP T/A CHAPEL HILL/ 1861							
	21-8521	11-000-100-566-000-250- / TUITION PRIV IN STATE	JULY T/CP	CF	TUITION PRIV IN STATE		7,040.00
	21-8520	11-000-100-566-000-250- / TUITION PRIV IN STATE	JULY T/NB	CF	TUITION PRIV IN STATE		7,040.00
	21-8521	11-000-100-566-000-250- / TUITION PRIV IN STATE	AUG TUIT/CP	CF	TUITION PRIV IN STATE		3,520.00
	21-8520	11-000-100-566-000-250- / TUITION PRIV IN STATE	AUG T/NB	CF	TUITION PRIV IN STATE		3,520.00
Total for Terranova Group T/A Chapel Hill/ 1861							\$21,120.00
THINKMAP, INC./ 15642							
	21-0952	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	V1064091	CF	CRCLM IMPRV INSTR SPLS		7,688.00
TJ'S SPORTWIDE TROPHY/ 8190							
	20-5344	11-402-100-890-000-007- / MISC- ADMIN	687816	CF	MISC- ADMIN		295.00
TONZOLA, TERESA/ 18066							
	NAP Check	DB:61-499- CR:61-101-		CF	Kids FLO summer camp refund		140.00
TOWNSHIP OF ROXBURY WATER DEPT/ 8239							
	21-8083	11-000-262-490-060-600- / B&G PURCH WATER/SEWER	3RD QTR 2020	CF	B&G PURCH WATER/SEWER		175.44
TSEGAJ, CHANEL/ 18091							
	NAP Check	DB:60-499- CR:60-101-		CF	my school bucks refund		31.00
TULPEHOCKEN SPRING WATER/ 16899							
	21-8061	11-000-230-890-048-800- / GEN ADMIN MISC	6358504	CF	GEN ADMIN MISC		20.00
	21-8062	11-000-219-610-000-250- / CST SUPPLIES	6358505	CF	CST SUPPLIES		10.00
Total for Tulpehocken Spring Water/ 16899							\$30.00
V.E. RALPH & SON, INC./ 10460							

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Pending Payments							
	20-2388	11-000-213-610-000-007- -/ HEALTH GENERAL SUPPLIES	399622	CF	HEALTH GENERAL SUPPLIES		1,434.55
Varsity/ 8532							
	21-0764	11-402-100-610-071-007- -/ SUPPLIES- CHEERLEADING	18002216	CF	SUPPLIES- CHEERLEADING		292.50
Verizon/ 1394							
	21-8072	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JULY	CF	DW COMMUNICATIONS		3,091.14
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUGUST 2020	CF	DW COMMUNICATIONS		3,091.14
Total for Verizon/ 1394							\$6,182.28
Verizon Wireless/ 14509							
	21-8067	11-000-230-530-000-600- -/ DW COMMUNICATIONS	9857535102	CF	DW COMMUNICATIONS		2,555.57
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	JULY	CF	DW COMMUNICATIONS		2,472.24
Total for Verizon Wireless/ 14509							\$5,027.81
VOGEL, ROBERT/ 18100							
	NAP Check	DB:60-499- CR:60-101-		CF	myschoolbucks refund		34.00
W. B. MASON CO., INC./ 13564							
	21-0191	11-000-240-610-000-009- -/ NXN SUPPLIES	212432182	CF	SUPPLIES		978.80
	21-0194	11-000-270-610-000-700- -/ TRANSP SUPPLIES	212359747	CF	SUPPLIES		373.80
	21-0239	11-000-240-610-000-009- -/ NXN SUPPLIES	212360278	CF	SUPPLIES		39.66
	20-3880	P1-190-100-610-405-007- -/ SOC STUD WKBKS/PERIOD	212124878	CF	SOC STUD WKBKS/PERIOD		55.76
	21-0188	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	212432088	CF	SUPPLIES		734.10
	21-0236	11-190-100-610-610-002- -/ L/R ART SUPPLIES	212360395	CF	SUPPLIES		49.06
	21-0260	11-000-240-610-000-007- -/ RHS SUPPLIES	212360907	CF	SUPPLIES		28.43
	21-0273	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	212359884	CF	SUPPLIES		77.55
	21-0221	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	212360392	CF	SUPPLIES		4.45
	21-0202	11-190-100-610-106-005- -/ STEAM SUPPLIES	212360074	CF	SUPPLIES		48.54
Total for W. B. Mason Co., Inc./ 13564							\$2,390.15
WARD'S NATURAL SCIENCE/ 8674							
	21-0422	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	8801497855	CF	SUPPLIES		66.66
		11-190-100-610-204-002- -/ L/R SCI GEN SPLS	8801764251	CF	SUPPLIES		239.40
	21-0450	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8801485596	CF	SUPPLIES		35.26
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8801514643	CF	SUPPLIES		27.64
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8801665053	CF	SUPPLIES		7.59
	21-0436	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8801485597	CF	SUPPLIES		11.28

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Pending Payments							
	21-0414	11-190-100-610-204-005- / EMS SCI GEN SPLS	8801522094	CF	SUPPLIES		13.54
					Total for WARD'S NATURAL SCIENCE/ 8674		\$401.37
WESTERN PEST SERVICES/ 18056							
	21-0931	11-000-261-420-050-600- / MAINT CONTRACTS	5397410B	CF	MAINT CONTRACTS		1,005.00
	21-8064	11-000-261-420-050-600- / MAINT CONTRACTS	5397410B	CF	MAINT CONTRACTS		305.00
			AUGUST				
					Total for Western Pest Services/ 18056		\$1,310.00
WESTERN PSYCHOLOGICAL SERVICES/ 8797							
	20-5233	P1-213-100-610-000-250- / RES CNTR GEN SUPPLIES	WPS-329321	CF	RES CNTR GEN SUPPLIES		62.00
WILSON LANGUAGE TRAINING CORP./ 8886							
	21-0702	11-190-100-610-304-008- / JFRSN LA GEN SPLS	1802160	CF	JFRSN LA GEN SPLS		4,254.55
WINDSOR BERGEN/ 16724							
	21-8539	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		2,663.23
		11-000-100-566-000-250- / TUITION PRIV IN STATE	AIDE/107922				
			SEPT	CF	TUITION PRIV IN STATE		5,875.75
			TUIT/107922JM				
					Total for Windsor Bergen/ 16724		\$8,538.98
WINDSOR LEARNING CENTER/ 13216							
	21-8535	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		5,152.00
			TUIT/22644				
WINDSOR SCHOOL/ 13253							
	21-8545	11-000-100-566-000-250- / TUITION PRIV IN STATE	SEPT	CF	TUITION PRIV IN STATE		6,560.00
			TUIT/15891				
WOODS, TOM/ 9698							
	20-5485	P1-000-252-500-878-707- / CMPTR SVC TRAVEL	20-5485	CF	CMPTR SVC TRAVEL		76.79
ZANER BLOSER/ 9082							
	21-0915	11-190-100-610-304-009- / NXN LA GEN SPLS	10253233	CF	NXN LA GEN SPLS		348.58
ZEGAR, CHRISTOPHER/ 16477							
	20-5502	11-000-230-580-878-800- / SUPT OFF TRAVEL	20-5502	CF	SUPT OFF TRAVEL		160.00
ZOHO CORPORATION/ 18054							
	21-0922	11-000-252-610-004-707- / CYBER SECURITY SUPPLIES	2266108	CF	CYBER SECURITY SUPPLIES		17,590.00
					Total for Pending Payments		\$2,943,357.24

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Unposted Checks							
E-Z WHEELS DRIVING SCHOOL, INC./ 18078							
	21-1295	11-000-270-800-000-700- / TRANSP MISC	21-1295/PKG#3 CF /TRAIN		TRANSP MISC	106676	730.00
Total for Unposted Checks							\$730.00

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 08/27/2020 at 02:28:09 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10		10			\$28.00			\$28.00
10		11		\$2,285,863.38				\$2,285,863.38
10		12		\$24,365.00				\$24,365.00
10		P1		\$129,915.90				\$129,915.90
Fund 10		TOTAL		\$2,440,144.28	\$28.00			\$2,440,172.28
20		20		\$118,681.41				\$118,681.41
20		P2		\$86,127.55				\$86,127.55
Fund 20		TOTAL		\$204,808.96				\$204,808.96
30		30		\$286,518.00				\$286,518.00
30		P3		\$4,290.00				\$4,290.00
Fund 30		TOTAL		\$290,808.00				\$290,808.00
60		60		\$3,091.00	\$908.00			\$3,999.00
61		61		\$3,439.00	\$860.00			\$4,299.00
GRAND		TOTAL		\$2,942,291.24	\$1,796.00	\$0.00	\$0.00	\$2,944,087.24

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 61

va_bill5.102317
07/01/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NJ DEPT. OF TREASURY DIVISION OF REVENUE/ 15256							
	21-1074	11-000-270-800-000-700- / TRANSP MISC	20056921	CF	TRANSP MISC		50.00
Total for Pending Payments							\$50.00

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 60

va_bill5.102317
07/01/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
TREASURER, STATE OF NEW JERSEY/ 15750							
	NAP Check	DB:20-412- CR:20-101-		CF	Unexpended Federal Aid		4,191.00
Total for Pending Payments							\$4,191.00

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