

**DISTRICT OF ROXBURY TOWNSHIP  
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION  
NOVEMBER 15, 2021**

Lincoln Roosevelt School  
34 North Hillside Avenue, 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 6:33 p.m. in the auditorium at Lincoln Roosevelt School. Board President, Ms. Carol Scheneck, presiding.

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

Roxbury Register – Newspaper  
Daily Record – Newspaper  
Roxbury Website – <http://www.roxbury.org/domain/83>

Municipal Clerk  
Roxbury Public Library

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

**II. ROLL CALL**

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne,  
Mr. Leo Coakley, Mrs. Michelle Danielson, Mrs. Danielle McCabe,  
Ms. Carol Scheneck

MEMBERS ABSENT: Mrs. Anne Colucci, Mr. Dan Masi, Mrs. Kathy Purcell

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

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

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

Mrs. Champagne motioned and Mr. Botero 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 November 15, 2021 regarding personnel matters, student matters, and attorney client privilege.

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

V. ROLL CALL

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne, Mr. Leo Coakley, Mrs. Michelle Danielson, Mrs. Danielle McCabe, Ms. Carol Scheneck

MEMBERS ABSENT: Mrs. Anne Colucci, Mr. Dan Masi, Mrs. Kathy Purcell

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

OTHERS PRESENT: Ms. Nathanya Simon, Esq., Scarinci Hollenbeck LLC  
Delaney Scalera, Student Representative

VI. PLEDGE OF ALLEGIANCE

Members of the Board, the Administration and the Public participated in the salute to the flag. Ms. Scheneck asked for a moment of silence in respectful memory of retired history teacher, Mr. Richard Franz.

VII. PRESENTATIONS

1. Summary of Roxbury Public Schools' Student Safety Data System Report submitted to the NJDOE for 2020/2021 Report Period 2 - Maryann Gibbs
2. Roxbury Public Schools' Self-Assessments for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2020/2021 School Year - Maryann Gibbs

Mrs. Gibbs discussed the Safety Data System Report, indicating the report is divided into two time periods, September to December and January to June. She presented information regarding the January 2021 to June 2021 time period. The report includes information on HIB cases, trainings and programs. She explained the rubric used to identify scores for the Self-Assessments for Determining Grades under the Anti-Bullying Bill of Rights Act. Resolutions for both reports are included in tonight's agenda.

VIII. CORRESPONDENCE

1. None

IX. STUDENT REPRESENTATIVE'S COMMENTS

Student Council Representative, Delaney Scalera commented on the following:

- Fall Band Chamber
- National Honor Society
- Roxthon – March 11, 2022
- Interact Club pie sale – November 20, 2021
- Peer to Peer Movie Night
- Food Service – food review

X. BOARD PRESIDENT'S COMMENTS

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

- Time Capsule
- Meet the Candidates Night Recap
- Roxbury Library Foundation honoring community organizations

XI. SUPERINTENDENT'S REPORT

Superintendent, Dr. Radulic, reported the following:

1. We have much to celebrate this evening as we conclude our first marking period and will be concluding our first trimester in the elementary grades in early December.
2. Kudos to our Roxbury High School students who were selected to the NJ All State Choir.
  - The following students were selected for the New Jersey All State Mixed Choir: Ashley Attieh, Katherine Becker, Steven Burns, Brendan Coulthrust, Andrew Darling, Matthew Kudler, Seth Lines, Justin Masi, Ava Milsom, Emma Milsom and Christian Soto. Congrats!
  - The following students were selected for the New Jersey All State Treble Choir: Cheyanne Cintron, Isha Gullapalli, Olivia Hachey, Miah Moore, Adeline O'Brien and Riley Shivas
  - The NJ All State Mixed Choir will be fully virtual this year and will be releasing a virtual choir recording in December. The NJ All State Treble Choir will perform a live concert at the NJ Performing Arts Center in February. 'Shout Out' to all of our students and Patrick Hachey for their achievements. Very proud of them!
3. Our Performing Arts department is always active whether putting on performances or attending competitions. Equally so are our athletes. Therefore, I'd like to share some updates in the world of sports.
  - The Cross-Country program had a successful Fall with both Boys (5-1) and Girls (4-2) taking 2<sup>nd</sup> Place in the Conference. The Boys had three runners finish in the top 20 at the State Sectional Meet. Caleb Stephen finished 8<sup>th</sup> Overall. The Girls had Madison Gargiulo finish in the top 20 as well. Both teams were awarded the conference Sportsmanship Award
  - The Football Team won their final game of the season, 17-6, over Morris Hills and finished the season with a record of 4-6. There already is a lot of excitement for next year. It was great to have no restrictions on attendance this Fall and the cheerleaders and Roxbury Sound made Friday Night Lights in Roxbury exciting for some of the largest football crowds in Morris County. The Roxbotics team even unveiled a new robot which launches tee shirts into the crowd.
  - The Marching Gaels had a very successful season winning several competitions including the Randolph competition. They ended the season by taking 2<sup>nd</sup> Place (Out of 12 bands in our group) and won Best Visual at the State Competition at the College of New Jersey.
  - The Girls Volleyball program won the Morris County Championship in three games in an exciting match against Mendham at FDU Madison. They also were state section champions and ended their season ranked in the top 20.
  - The Boys Soccer Team finished their season 18-3 and won the Conference Championship. They lost a heartbreaker in double overtime against Pascack Valley in the State Sectional Championship.

- Willow Bradley was named the Top Goalkeeper in the Conference for the Girls Soccer Team and the Field Hockey Team received the Conference sportsmanship award. Sarah Zeldin and Alexa Wannamaker were both named All Conference Honorable Mention for the Girls Tennis Team.
  - Our Gymnastics Team finished second place in the Conference meet and second place in the State Section meets. Freshman, Kaleigh Howell, advanced to the individual state gymnastics.
4. And now, something we are always keeping our eye on – District funding and grant possibilities. The Emergency Connectivity Fund (ECF) is a 7.17-billion-dollar program that was created by the FCC. Its purpose is to assist schools and libraries in providing the necessary tools and services to their community as needed for remote learning during the COVID-19 emergency period. Eligible schools could use the funds to provide laptops, tablet computers, wi-fi hotspots, modems, routers, broadband connectivity for off-campus students and school staff. Roxbury was ahead of the curve and had all of these needs covered for its at-home scholars and skipped the first round of this funding (chromebooks initially were not covered with Round 1 ECF funding). The second round of funding for the 20-21 school year opened coverage to chromebooks. This change made it possible for Roxbury to obtain funding. Roxbury had 408 chromebooks with expiring support/EOL in September of this year. The Technology Department applied and the ECF approved us for \$161,000 to replace the 408 expired devices. Shout out to Wade Pitzer, our Director of Technology. Board members, you also received a copy of the Technology mission statement in your Board packets. The community can review it on the technology page on our district website. We are sincerely proud of and grateful for a team that keeps the financial interests of the district in mind and seeks out supplemental ways to support our operations so that we can continue to serve our students well.
  5. In my December Superintendent's Report to the Board of Education, I'll share some of the ways that our staff works to promote the great happenings here in Roxbury. But for now, I ask that you look for my upcoming newsletter which is due out any day now. I will be sharing information about our initiatives, community connections, as well as how our district operates.
  6. Happy Thanksgiving everyone.

## **XII. BUSINESS ADMINISTRATOR'S REPORT**

Business Administrator, Mr. Joseph Mondanaro, provided detailed information regarding the American Rescue Plan ESSER III grant and the NJ Clean Energy grant programs. He commented on a meeting with Principal Miller and students at Roxbury High School and video's made by the students regarding the lunches at Roxbury High School.

## **XIII. MINUTES**

### **1. Minutes of the Executive Session of October 11, 2021**

Mrs. Champagne motioned and Mr. Botero seconded the motion that the minutes of the Executive Session of October 11, 2021 be accepted as presented.

The motion was approved by roll call vote:

**Mr. Bocchino:** Yes

**Mr. Botero:** Yes

**Mrs. Champagne:** *Abstain*

**Mr. Coakley:** Yes

**Mrs. Danielson:** Yes

**Mrs. McCabe:** *Abstain*

**Ms. Scheneck:** Yes

2. Minutes of the Regular Meeting of October 11, 2021

Mr. Bocchino motioned and Mrs. Danielson seconded the motion that the minutes of the Regular Meeting of October 11, 2021 be accepted as presented.

The motion was approved by roll call vote:

**Mr. Bocchino:** Yes

**Mr. Botero:** Yes

**Mrs. Champagne:** *Abstain*

**Mr. Coakley:** Yes

**Mrs. Danielson:** Yes

**Mrs. McCabe:** *Abstain*

**Ms. Scheneck:** Yes

XIV. COMMITTEE REPORTS

A. Community Relations

No report. The next committee meeting is scheduled for December 9, 2021.

B. Education

Mr. Bocchino reported the committee met and discussed the following:

- Senior Privilege policy
- Ms. Speronza presenting at NAEA in March 2022
- Several staff members presenting at NJPSA Conference in March 2022
- Roxbury High School College Fair
- Congratulations to Izzy Speronza – presenting at NAEA in March
- New Courses
- Saturday Support
- Technology Mission Statement
- Grants
- The next committee meeting is scheduled for December 9, 2021

C. Facilities

Mrs. Danielson reported the committee met on November 9, 2021 and discussed the following:

- Shared Services
- Time Capsule
- Project updates
- The next committee meeting is scheduled for December 7, 2021.

D. Finance

Ms. Scheneck reported the committee met November 9, 2021 and discussed the following:

- A presentation by Insurance Brokers
- Food Services Update
- Budget Calendar
- Various grants
- Audit findings will be presented at December finance meeting
- The next committee meeting is scheduled for December 7, 2021

E. Personnel

Mrs. Purcell reported the committee met on November 10, 2021 and discussed all personnel items on the agenda, coverage and staffing needs and assignment changes. The next meeting is scheduled for December 8, 2021.

F. Policies/Governance

Mr. Masi reported the committee met on November 10, 2021 and discussed all policies on the agenda. The next committee meeting is scheduled for December 9, 2021.

G. Negotiations

Mr. Coakley reported no current activity.

H. Sustainability

Mrs. Kolbusch indicated there is nothing new to report at this time.

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

None

XVI. ACTION ITEMS

A. **Finance** (*Resolutions 1-18*)

**Mr. Coakley motioned and Mrs. Champagne seconded the motion that Finance Resolutions 1 through 18 be accepted as presented in the agenda.**

The motion was approved by roll call vote:

**Mr. Bocchino:** *Yes to all*

**Mr. Botero:** *Yes to all he is able to vote on*

**Mrs. Champagne:** *Yes to all*

**Mr. Coakley:** *Yes to all*

**Mrs. Danielson:** *Yes to all*

**Mrs. McCabe:** *Yes to all*

**Ms. Scheneck:** *Yes to all, however Recuse to purchase orders 22-8002 and 22-2026 only in Resolution 1 and Recuse to items (4), (6), (12), (20) and (22) only in Resolution 3*

BILLS LIST

- \*1. IT IS RESOLVED, that the Roxbury Township Board of Education approve the November 2021 bills list totaling \$3,062,703.95 as presented.

STUDENT ACTIVITY ACCOUNTS

- \*2. IT IS RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bills lists for the month of October 2021 as follows:

Roxbury High School	\$2,468.11	Franklin School	\$25.00
Athletics	\$1,487.00	Kennedy School	\$1,496.00
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	Gallagher, Paul	NJ Schools to Watch	4	Virtual	10/23/2021	\$25.00	\$25.00
2	Swaim, Jessica	NJ Schools to Watch	4	Virtual	10/23/2021	\$25.00	\$25.00
3	Gallagher, Amy	Dare to Lead Certificate Program	4	Virtual	10/29/2021 11/12/2021 11/19/2021 12/3/2021 12/10/2021	\$999.00	\$999.00
4	Gibbs, Maryann	Dare to Lead Certificate Program	4	Virtual	10/29/2021 11/12/2021 11/19/2021 12/3/2021 12/10/2021	\$999.00	\$999.00
5	Riffel, Peter	Maintaining and Protecting School Buildings	4	Whippany, NJ	11/16/2021	\$150.00	\$162.39
6	Mason, Stuart	New York State 83rd Annual Conference	4	Verona, NY	11/17/2021	\$0.00	\$168.00
7	Kenny, Jennifer	Association of Student Assistance Professionals of Morris County	4	Rockaway, NJ	11/18/2021 12/16/2021 1/20/2022 2/17/2022 3/17/2022 5/19/2022 6/9/2022	\$0.00	\$0.00
8	DeRusso, Stefanie	TLC: 18th Annual Suicide Prevention Conference 2021	4	Virtual in December Piscataway, NJ in April	12/2/2021 4/7/2022	\$70.00	\$91.70
9	Riffel, Peter	Annual Refresher for AHERA Inspectors Asbestos Operations and Maintenance Refresher	4	Virtual	12/2/2021 4/14/2022	\$345.00	\$345.00
10	Hopper, JoEllen	How Did the Cold War End? Rutgers High School Teachers Institute	4	New Brunswick, NJ	12/3/2021	\$35.00	\$59.99
11	Weber, Kurt	How Did the Cold War End? Rutgers High School Teachers Institute	4	New Brunswick, NJ	12/3/2021	\$35.00	\$59.99
12	Radulic, Loretta	National Superintendents Forum 2021	4	San Antonio, TX	12/5/2021 12/6/2021 12/7/2021	\$0.00	\$473.78
13	McAuliffe, Katey	New Jersey Association of School Librarians Conference	4 S-2	Atlantic City, NJ	12/5/2021 12/6/2021 12/7/2021	\$200.00	\$298.00
14	DiLorenzo, Sarah	New Jersey Association of School Librarians Conference	4 S-2	Atlantic City, NJ	12/5/2021 12/6/2021 12/7/2021	\$200.00	\$300.00
15	Palanchi, Kristin	New Jersey Association of School Librarians Conference	4	Atlantic City, NJ	12/6/2021 12/7/2021	\$200.00	\$298.70

	Name	Workshop Title		Place*	Date of Workshop	Registration Fee	Total Estimated Expenses
16	Richman, Margery	Book Clubs in Middle School and High School: Honing Kids' Skills and Critical Reading and Literary Conversations	4 S-3	Virtual Zoom	12/13/2021 12/14/2021 12/15/2021	\$650.00	\$650.00
17	Betz, Chelsea	Conference for School-Based OTs: Powerful Practices to Improve Student Outcomes in Unprecedented Times	4	West Orange, NJ	12/13/2021 12/14/2021	\$489.00	\$529.74
18	Santoro, Kim	APLI Program	4 S-3.5	Princeton, NJ	1/8/2022 1/24/2022 2/10/2022 2/28/2022 3/10/2022 3/25/2022 4/14/2022 4/25/2022 5/12/2022	\$0.00	\$29.26
19	Hagemann, Regina	2022 National Art Educators Association National Convention	4 S-2	New York City, NY	3/3/2022 3/4/2022	\$270.00	\$425.98
20	Seipp, Charles	2022 NJPSA/FEA/NJASCD Conference - Celebrate!	4	Atlantic City, NJ	3/24/2022 3/25/2022	\$370.00	\$370.00
21	Cosgrove, Melissa	2022 NJPSA/FEA/NJASCD Conference - Celebrate!	4	Atlantic City, NJ	3/24/2022 3/25/2022	\$320.00	\$413.16
22	Zegar, Chris	2022 NJPSA/FEA/NJASCD Conference - Celebrate!	4	Atlantic City, NJ	3/24/2022 3/25/2022	\$320.00	\$438.00
23	Schmidt, Eric	2022 NJPSA/FEA/NJASCD Conference - Celebrate!	4	Atlantic City, NJ	3/24/2022 3/25/2022	\$320.00	\$438.00
24	Fiscina, Jeff	2022 NJPSA/FEA/NJASCD Conference - Celebrate!	4	Atlantic City, NJ	3/24/2022 3/25/2022	\$320.00	\$438.00
25	Martin, Naoma	NJASBO Administrative Assistants Program	4	Whippany, NJ	5/17/2022	\$100.00	\$111.34
Notes: *If in-person session is held, attendance will require employee to follow all safety and social distancing protocols. 1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, T2-paid for by Title II funding, T3 paid for by Title III funding. Substitute coverage is indicated by "S" followed by the number of days for which a substitute is needed.							

#### APPROVAL OF TRAINING

- \*4. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following paraprofessionals to participate virtually in required training on October 1, 2021 and October 8, 2021. The workshop, AAC Training Specifically for the Paraprofessional, Part 1 and Part 2, will be at a rate of \$150 for each participant, not to exceed a total cost of \$900.00:

Dawn Colditz  
Marta Skawska

Stephanie Gede  
Jasmine Sorbino

Robyn Perez  
Michele Stone

IT IS FURTHER RESOLVED, that this supersedes in its entirety Resolution XVI.A.20 dated September 20, 2021.

#### CONTRACTS

- \*5. IT IS RESOLVED, that the Roxbury Township Board of Education approve a Shared Services Agreement with the Mine Hill Public Schools whose address is 42 Canfield Avenue, Mine Hill, NJ whereby Roxbury Township Board of Education will provide the Mine Hill Public Schools with maintenance services. This agreement is effective October 26, 2021 through June 30, 2022.



#### APPROVAL OF PURCHASES

- \*6. IT IS RESOLVED, that the Roxbury Township Board of Education approved the purchase of site preparation and installation of a shelter system from Ben Shaffer Recreation, Inc., P.O. Box 844, Lake Hopatcong, NJ in the amount of \$1,445,482.05 as per Ben Shaffer Recreation Inc. Quote #SHJQTQ6291. This purchase is being made using ESCNJ Bid #20/21-22; Co-op #65MCESCCPS. Funding for this purchase will be from the Capital Reserve.

IT IS FURTHER RESOLVED, that this resolution supersedes in its entirety Resolution XV.A.6 dated December 14, 2020.

- \*7. IT IS RESOLVED, that the Roxbury Township Board of Education approve the purchase from Dell EMC, (Dell Marketing L.P, One Dell Way, Roundrock, TX 78682), of 408 Dell Chromebooks, Model 3100 as per Dell EMC Quote No. 3000103960739.1 in the amount of \$161,421.12. This purchase is being funded by the Electronic Connectivity Fund.
- \*8. IT IS RESOLVED, that the Roxbury Township Board of Education approve the purchase of white glove services for enrollment in our domain and preparation of Chromebooks as per Dell EMC Quote No. 3000105204876.1 in the amount of \$9,069.84.
- \*9. IT IS RESOLVED, that the Roxbury Township Board of Education approve the purchase from Challenger Fence, Inc., 53 Kentucky Avenue, Paterson, NJ to supply and install fencing at Roxbury High School as per Challenger Quote #2622 in the total amount of \$33,980.00.

#### APPROVAL OF CHANGE ORDER

- \*10. WHEREAS, the Roxbury Township Board of Education awarded a contract for the replacement of the elevator at Roxbury High School in the total contract sum of \$886,396.00 at the April 12, 2021 board meeting, and;

WHEREAS, the contract awarded to AB Contracting, Inc. included an allowance for contingency items in the amount of \$25,000, and;

WHEREAS, unforeseeable physical conditions and/or minor modifications to the project scope have arose, and;

WHEREAS, N.J.A.C. 6A:26-4.9(a)1 permits district boards of education to approve change orders to the contract;

WHEREAS, Change Order Number 1 (Rev #8/25/2021) was approved by the Roxbury Township Board of Education on August 30, 2021;

NOW, THEREFORE IT IS RESOLVED, that the Roxbury Township Board of Education approve Change Order Number 2 (10/29/2021) which will increase the contract sum in the amount of \$3,425.00. The new contract sum including this change order will be \$894,821.00, thereby amending the not to exceed amount of \$902,142.07 approved on August 30, 2021.

Change Order	Scope of Work	Amount
Number 001	This contract is changed as follows: To provide and install an exhaust fan in the elevator hoistway and all associated work in accordance with NJDCA Permit Review comments and revised Drawings E-103 and H-102	\$5,000.00
Number 002	This is direct subcontractor cost with no GC markup, overhead, bonds/insurance or profit	\$3,425.00

APPROVAL OF GRANT APPLICATION

- \*11. IT IS RESOLVED, that the Roxbury Township Board of Education approve the application for grants from the School and Small Business Energy Efficiency Stimulus Program through New Jersey's Clean Energy Program. The program provides grants to maintain, repair, or replace HVAC systems and for installing energy efficient and water-conserving plumbing fixtures and appliances.

ACCEPTANCE OF GRANT - AMERICAN RESCUE PLAN ESSER III (ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND)

- \*12. IT IS RESOLVED, that the Roxbury Township Board of Education approve acceptance the American Rescue Plan Elementary and Secondary School Emergency Relief (ESSER III) fund allocation from the State of New Jersey, Department of Education as shown below:

ARP ESSER III	\$1,464,399
Accelerated Learning Coach and Educator Support	\$277,579
Evidence Based Summer Learning and Enrichment	\$40,000
Evidence Based Comprehensive Beyond the School Day	\$40,000
NJTSS Mental Health Support Staff	\$45,000

JOINT TRANSPORTATION AGREEMENT

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

2021-2022 Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
9/15/2021	6/30/2022	CTC01	Celebrate the Children \$75.00 per diem - 180 Days	\$13,500.00
		Joiner District To and From Total Route Cost:		\$13,500.00

APPROVAL OF DISPOSAL OF PROPERTY

14. IT IS RESOLVED, that the Roxbury Township Board of Education approve the discontinued use and disposal of furniture listed below. This furniture has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

<i>Item</i>	<i>Location</i>	<i>Quantity</i>
Student Desks	JES	46
Student Desks	KES	17
Small chairs	KES	66
Wood Tables	KES	5
Wood Chairs	KES	24
Teacher Desk	KES	1
Kindergarten Structured Play Set	KES	2
Classroom rug	KES	1
Trapezoid tables	KES	3
Long wooden gym bench	KES	1

- \*15. IT IS RESOLVED, that the Roxbury Township Board of Education approve the discontinued use and disposal of technology equipment identified in Exhibit F-1. This equipment has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

APPROVAL OF SERVICE PAYMENTS

16. IT IS RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals for their services to the district as indicated below for the 2021/2022 school year.

	Name	Services Performed	21/22 Payment
1	Rogers, Patricia	EMS Music Theater Costume Designer	\$300

APPROVAL OF SERVICE PROVIDERS

- \*17. IT IS RESOLVED, that the Roxbury Township Board of Education approve CPR-AED-Heartsaver training to be provided by instructors Dale Cropley and Constance Gleichmann for staff taking place after school hours during the 2021/2022 school year.

ACCEPTANCE OF DONATION/RE-GRANT

- \*18. IT IS RESOLVED, that the Roxbury Township Board of Education accept a donation from Picatinny Arsenal, 213 NJ-15, Wharton, NJ. This donation is provided as a re-grant through FIRST (For Inspiration of Science and Technology) in the amount of \$1,000.00 to the Roxbury Robotics Team.

**B. Education (Resolutions 1-11)**

**Mr. Bocchino motioned and Mr. Botero seconded the motion that Education Resolutions 1 through 14 be accepted as presented in the agenda.**

The motion was approved by roll call vote:

**Mr. Bocchino:** *Yes to all*

**Mr. Botero:** *Yes to all that he is able to vote on*

**Mrs. Champagne:** *Yes to all*

**Mr. Coakley:** *Yes to all*

**Mrs. Danielson:** *Yes to all*

**Mrs. McCabe:** *Yes to all*

**Ms. Scheneck:** *Yes to all*

HIB REPORT

- \*1. IT IS RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the district's Student Safety Data System (SSDS) Report submitted to the New Jersey Department of Education for its Report Period 2 for the 2020/2021 school year. This report certifies both incident data collected from September 1, 2020 through June 30, 2021; and Harassment, Intimidation, and Bullying trainings and programs completed from July 1, 2020 through June 30, 2021.

2. IT IS RESOLVED, that the Roxbury Township Board of Education approve the submission of the *School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2020/2021 School Year* for each of its schools listed below to the NJ Department of Education:
1. Franklin Elementary School
  2. Jefferson Elementary School
  3. Kennedy Elementary School
  4. Nixon Elementary School
  5. Lincoln Roosevelt Elementary School
  6. Eisenhower Middle School
  - \*7. Roxbury High School
- \*3. 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 2021/2022 school year, ending as of October 7, 2021 for incident Nos. 1 through 6.
- \*4. IT IS RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2021/2022 school year, beginning October 8, 2021 and ending November 12, 2021 for Incident Nos. 7 through 27.

#### FIELD TRIPS / COMPETITIONS

- \*5. IT IS RESOLVED, that based on current and projected positive health conditions, the Roxbury Township Board of Education approve the staff and students below for participation in the following overnight field trips per Board policy and approve unavoidable travel costs as presented which are necessitated by these student activities/sports travel.

<i>Overnight Field Trip / Competition Requests</i>							
	<i>School</i>	<i>Date of Trip</i>	<i>Faculty Sponsor<sup>(S)</sup> &amp; Chaperones<sup>(C)</sup></i>	<i>Group(s) &amp; # of Students</i>	<i>Trip Dest</i>	<i>Purpose</i>	<i>Total Estimated Expenses</i>
1	RHS	2021-12-03 (Fri) thru 2021-12-04 (Sat)	W.Schneider <sup>(S)(C)</sup> ; E.Cautero <sup>(C)</sup> ; A.McDermott <sup>(C)</sup>	Competitive Cheerleading  28	Lancaster Convention Center  Lancaster, PA	Cheerleading team will be participating in a UCA Regional Competition	\$0.00
2	RHS	2022-02-09 (Wed) thru 2022-02-14 (Mon)	W.Schneider <sup>(S)(C)</sup> ; E.Cautero <sup>(C)</sup> ; A.McDermott <sup>(C)</sup> ; S.Mason <sup>(C)</sup>	Competitive Cheerleading  28	Walt Disney World Resort  Orlando, FL	Cheerleading team will be competing in the 2022 UCA National High School Cheerleading Championship	\$3,169.00
3	RHS	2022-02-18 (Fri) thru 2022-02-20 (Sun)	M.Gottfried <sup>(S)(C)</sup> ; M.Richman <sup>(S)(C)</sup>	Rox-THON  22	Penn State (University Park)  State College, PA	Rox-THON captains will be attending Penn State's THON, a 46-hr Dance Marathon that raises money to fight pediatric cancer and the event that the RHS Mini-THON has been based on	\$100.00

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

*Organized by School, then by Date of Trip:*

	<i>School</i>	<i>Date of Trip</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Purpose</i>
1	EMS	2021-12-01 (Wed)	R.Capra; T.Midli; A.Pilrun; A.Scaffani; K.Richardson; M.Singh	Gr. 7, Team 7-1	Max 80	Circle Bowl & Entertainment	Ledgewood, NJ	Incentive trip earned by students that fosters team-building and an environment where academic & behavioral accountability are present
2	EMS	2021-12-02 (Thu)	D.Babetski; E.Esposito; S.Mauro; K.Olszewski	Gr. 7, Team 7-2	Max 79			
3	EMS	2021-12-09 (Thu)	C.Rossi; T.Roettger; S.Smith; M.Volz	Gr. 7, Team 7-3	Max 77			
4	FES	2022-04-26 (Tue)	C.Cook; L.Mason; C.Renn; A.Steinmetz	Gr. 1	58	Turtle Back Zoo	West Orange, NJ	In support of 1st Gr. Curriculum
5	JES	2022-03-29 (Tue) [Rain date 2022-03-31 (Thu)]	C.Erdreich	Gr. 3	72	Health Barn	Ridgewood, NJ	Trip is connected to FOSS Science unit focusing on plants, animals, and the life cycle
6	JES	2022-05-13 (Fri)	J.Bremer; B.Derrick; C.Green; B.Tiger; M.DiBiase; K.Graha; E.Szigeti; C.Wilson	Gr. 1 & 2	134	Turtle Back Zoo	West Orange, NJ	Trip will enhance students' studies of science standards learned in class involving the characteristics & habitats of living things
7	JES	2022-05-17 (Tue)	S.Carroll; S.Friscia; T.Krumenaker; K.Meiser	Gr. 4	62	Sterling Hill Mining Museum	Ogdensburg, NJ	Trip is sponsored by the Jefferson School PTA and provides hands-on exploration that supports FOSS lessons presented in class regarding rocks, minerals, & the mining process
8	JES	2022-06-01 (Wed)	S.Carroll	Gr. 4	62	Hopatcong State Park	Landing, NJ	Students will be taken aboard the floating classroom on Lake Hopatcong for hands-on learning about lake ecology & the importance of water for life on earth
9	KES	2021-12-17 (Fri)	A.Davis; A.Somers	REACH	6	Aspen Ice Center	Randolph, NJ	Reward trip earned through class's behavioral-support program
10	KES	2022-05-04 (Wed)	E.Allen; K.Byrne	Gr. 2	50	Turtle Back Zoo	West Orange, NJ	Trip will enhance students' studies of science standards learned in class involving the characteristics & habitats of living things

	<i>School</i>	<i>Date of Trip</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Purpose</i>
11	KES	2022-05-13 (Fri)	C.Desiato; E.Iuvone; N.Olcott	Gr. 3	60	Health Barn	Ridgewood, NJ	Trip is an opportunity for students to learn more about healthy living & recycling
12	NES	2022-04-08 (Fri)	V.Arms	Gr. 4	65	Sterling Hill Mining Museum	Ogdensburg, NJ	Students will survey & collect specific types of rocks, and learn about the non-renewable resources located in northern NJ
13	NES	2022-06-13 (Mon) [Rain date 2022-06-14 (Tue)]	V.Arms	Gr. 4	65	Horseshoe Lake	Succasunna, NJ	4th Grade Picnic & End-of-year activities
* 14	RHS	2021-11-19 (Fri)	K.Di Gerolamo	Culinary Arts II	20	In-school field trip: RHS Cafeteria	Succasunna, NJ	Students will be completing an event planning project where they will prepare a Thanksgiving meal and formally host the event in the cafeteria combined w/ the Senior-level World Cuisine class
* 15	RHS	2021-12-09 (Thu)	P.Hachey; R.Salyerds; K.Sweer	Classic Sounds Honors	38	Roxbury Performing Arts Center	Succasunna, NJ	To perform a concert for the members of the Roxbury Rotary Club at their annual Holiday Luncheon
* 16	RHS	2022-04-28 (Thu) [Rain date 2022-04-29 (Fri)]	J.Kulick, W.O'Brien	Geophysical Science	88	Delaware Water Gap	Bushkill, PA	To explore & reinforce geologic/meteorologic processes studied in class
* 17	RHS	2022-04-26 (Tue) [Rain date 2022-04-27 (Wed)]	R.Dunn; M.Fagan; M.Gottfried	Geophysical Science	120	Mohican Outdoor Center	Blairstown, NJ	To observe geologic/meteorologic processes that supplement labs performed in class involving rocks & minerals; weathering & erosion; and folding & faulting. Trip also occurs near Earth Day.

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

*Organized by School, then by Group, then by Trip Destination*

	<i>School</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Date(s) of Trip</i>
1	NES	A.Marrese	TIDES	7	1 Dollar Deal	Succasunna, NJ	5/19/22 (Thu)
2	NES	A.Marrese	TIDES	7	Bagels On the Hill	Landing, NJ	3/24/22 (Thu)
3	NES	B.MacIntosh, A.Marrese	TIDES	14	Home Depot Garden Center	Succasunna, NJ	4/7/22 (Thu)
4	NES	A.Marrese	TIDES	7	JOANN Fabric and Crafts Store	Succasunna, NJ	11/11/21 (Thu); 4/21/22 (Thu)
5	NES	B.MacIntosh, A.Marrese	TIDES	14	Landing Park Recreation Complex	Landing, NJ	6/2/22 (Thu)
6	NES	B.MacIntosh, A.Marrese	TIDES	14	McDonald's	Succasunna, NJ	1/13/22 (Thu)
7	NES	B.MacIntosh, A.Marrese	TIDES	14	Post office	Landing, NJ	11/18/21 (Thu)
8	NES	A.Marrese	TIDES	7	Roxbury Diner	Succasunna, NJ	1/20/22 (Thu)
9	NES	A.Marrese	TIDES	7	Roxbury Public Library	Succasunna, NJ	2/10/22 (Thu)
10	NES	B.MacIntosh, A.Marrese	TIDES	14	Snip-its in Rockaway Town Plaza	Rockaway, NJ	12/13/21 (Mon); 3/7/22 (Mon)
11	NES	B.MacIntosh, A.Marrese	TIDES	14	Walmart	Ledgewood, NJ	12/2/21 (Thu)
* 12	RHS	B.McGinley	SUCCESS	~15	Home Depot	Succasunna, NJ	12/1/21 (Wed); 12/3/21 (Fri)
* 13	RHS	B.McGinley	SUCCESS	~15	Milton United Methodist Church	Oak Ridge, NJ	11/18/21 (Thu)
* 14	RHS	B.McGinley	SUCCESS	~15	Rockaway Townsquare Mall	Rockaway, NJ	12/10/21 (Fri)
* 15	RHS	B.McGinley	SUCCESS	~15	Sparta HS	Sparta Township, NJ	12/22/21 (Wed)
* 16	RHS	B.McGinley, J.Toupet	SUCCESS	~15	Walmart	Ledgewood, NJ	12/15/21 (Wed); 12/17/21 (Fri)

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

- \*8. IT IS RESOLVED, that the Roxbury Township Board of Education approve the 2021/2022 Extended School Year and 2021/2022 School Year Out-of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
211323	Roxbury Community School Preschool Program	\$6,600.00	10/25/21-6/30/22
208108	The Craig School	\$3,680.00	10/13/21-6/16/22

TUITION STUDENTS

- \*9. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2021/2022 school year and/or extended school year.

<i>State ID</i>	<i>Sending District</i>	<i>Program</i>	<i>Total</i>
2341433856	Dover Public Schools	BD	\$53,905.10*
8348565943	Mt. Arlington Public Schools	BD	\$29,262.15*
*Change to SY total only, originally approved XV.B.5 dated 5/10/21.*			

MCKINNEY-VENTO ACT

- \*10. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2021/2022 school year in accordance with United States federal law 1987 (Pub. L. 100-77, July 22, 1987, 101 Stat. 482, 42 U.S.C. § 11301 et seq.). Pursuant to N.J.A.C. 6A:17-2.4 fiscal responsibility shall lie with the district of origin for educational costs.

<i>State ID</i>	<i>Attending District</i>	<i>Total</i>
209929	Ramsey Board of Education	\$16,520.40
209930	Ramsey Board of Education	\$16,520.40
209931	Ramsey Board of Education	\$16,520.40

APPROVAL OF SENIOR OPTION AND INDEPENDENT STUDY PROJECTS - RHS

- \*11. 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 2021/2022 school year.

<i>Student</i>	<i>Research Focus</i>	<i>Credits</i>
204920	Peer Teaching	5
204972	Culinary	5

- \*12. IT IS RESOLVED, that the Roxbury Township Board of Education accepts the Independent Study Projects for classes at Roxbury High School listed below to be completed in the 2021/2022 school year.

<i>Student</i>	<i>Research Focus</i>	<i>Credits</i>
205705	TV 2	5



APPROVAL OF NEW AND REVISED COURSES

\*13. IT IS RESOLVED, that the courses listed below be adopted as of the 2022/2023 school year:

	<i>School/Course Level</i>	<i>Grade Level</i>	<i>Course</i>	<i>Course Duration</i>
1	RHS	11 - 12	Studio Production	Elective, Full Year
2	RHS	9 - 12	Cybersecurity	Elective, Semester
3	RHS	11 - 12	Google Project Management	Elective, Semester
4	RHS	11 - 12	Photography and Graphic Design Portfolio	Elective, Semester
5	RHS	9 - 12	Expressive Art	Elective, Semester
6	RHS	10 - 12	Microbiology	Elective, Semester
7	RHS	10 - 12	Genetics	Elective, Semester
8	RHS	11 - 12	Tomorrow's Teachers	Elective, Full Year
9	RHS	12	Sports Medicine Academy Structured Learning Experience (SLE)	Required, Full Year
10	RHS	10 - 12	Podcasting	Elective, Semester
11	RHS	10 - 12	AP Comparative Gov and Politics	Elective, Full Year
12	RHS	9 - 12	Italian II H	Elective, Full Year
13	RHS	9 - 12	Italian III H	Elective, Full Year
14	RHS	9 - 12	Spanish for Heritage and Adv Lang Learners	Elective, Full Year

\*14. IT IS RESOLVED, that the courses listed below be revised as of the 2022/2023 school year:

	<i>School/Course Level</i>	<i>Grade Level</i>	<i>Course</i>	<i>Course Duration</i>
1	RHS	11 - 12	Current World Issues	Elective, Full Year
2	LRS	5	Math 5	Core, Full Year
3	LRS	6	Math 6	Core, Full Year

**C. Policies (Resolution 1-3)**

**Mrs. Champagne motioned and Mr. Bocchino seconded the motion that Policies Resolutions 1 through 3 be accepted as presented in the agenda.**

The motion was approved by roll call vote:

**Mr. Bocchino:** *Yes to all*

**Mr. Botero:** *Yes to all*

**Mrs. Champagne:** *Yes to all*

**Mr. Coakley:** *Yes to all*

**Mrs. Danielson:** *Yes to all*

**Mrs. McCabe:** *Yes to all*

**Ms. Scheneck:** *Yes to all*

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 0131 (Revised)	Bylaws, Policies, and Regulations	P1
b	Policy 2422 (Revised)	Comprehensive Health and Physical Education (M)	P2
c	Policy 2467 (Revised)	Surrogate Parents and Resource Family Parents (M)	P3
d	Policy 5111 (Revised)	Eligibility of Resident/Nonresident Students (M)	P4
e	Policy 5116 (Revised)	Education of Homeless Children	P5
f	Policy & Regulation 7432 (Revised)	Eye Protection (M)	P6 & P7
g	Policy 8420 (Revised)	Emergency and Crisis Situations (M)	P8
h	Regulation 8420.1 (Revised)	Fire and Fire Drills (M)	P9
i	Policy 8540 (Revised)	School Nutrition Programs (M)	P10
j	Policy 8550 (Revised)	Meal Charges/Outstanding Food Service Bill (M)	P11
k	Policy 8600 (Revised)	Student Transportation (M)	P12
l	Policy 6115.01 (New)	Federal Awards/Funds Internal Controls - Allowability of Costs (M)	P13
m	Policy 6115.02 (New)	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M)	P14
n	Policy 6115.03 (New)	Federal Awards/Funds Internal Controls -Conflict of Interest (M)	P15
o	Policy 6311 (Revised)	Contracts for Goods or Services Funded by Federal Grants (M)	P16

- \*2. IT IS RESOLVED, that the Roxbury Township Board of Education abolish the following policies:

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 5114 (Abolished)	Children Displaced by Domestic Violence	P17
b	Policy 8810 (Abolished)	Religious Holidays	P18

- \*3. IT IS RESOLVED, that the Roxbury Township Board of Education approved the following for first reading:

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 1648.13 (New)	School Employee Vaccination Requirements (M)	P19
b	Policy 1648.14 (New)	Safety Plan for Healthcare Settings in School Buildings - COVID-19 (M)	P20
c	Regulation 2340 (Revised)	Field Trips	P21
d	Policy 2425 (New)	Emergency Virtual or Remote Instruction Program (M)	P22
e	Policy & Regulation 5751 (Revised)	Sexual Harassment of Students (M)	P23 & P24
f	Policy 8500.1 (Revised)	Senior Privilege	P25

**D. Personnel (Resolutions 1-29)**

**Mrs. Danielson motioned and Mrs. McCabe seconded the motion that Personnel Resolutions 1 through 29 be accepted as presented in the agenda.**

The motion was approved by roll call vote:

**Mr. Bocchino:** Yes to all

**Mr. Botero:** Yes to all that he is able to vote on

**Mrs. Champagne:** Yes to all

**Mr. Coakley:** Yes to all

**Mrs. Danielson:** Yes to all

**Mrs. McCabe:** Yes to all

**Ms. Scheneck:** Yes to all

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

**APPROVAL OF RATE OF PAY - SUBSTITUTE POSITIONS**

- \*1. IT IS RESOLVED, that the Roxbury Township Board of Education approves the following rate of pay schedule for substitute positions for the 2021-2022 school year effective November 16, 2021:

Category	Rate of Pay 2021-2022 School Year
Leave Replacement Teacher or Education Services Personnel (must hold proper NJ certification in content area)	\$297.00 per diem
Transitional Substitute Teacher: up to 20 consecutive days in same position; 21-40 days maximum with county superintendent's approval (Alternate or Traditional Route candidate holding a county substitute credential pending issuance of NJ certification)	\$230.00 per diem
Substitute Teacher: in assignment exceeding 20 consecutive days; 40 days maximum in non-content area (holding a NJ standard/CE/CEAS certification)	\$200.00 per diem
Leave Replacement Nurse (must hold a registered nurse license)	\$325.00 per diem
Substitute Nurse / Permanent Substitute Nurse	\$235.00 per diem
Permanent Substitute Teacher (holding a NJ standard/CE/CEAS certification)	\$150.00 per diem
Substitute Teacher (holding a NJ standard/CE/CEAS certification)	\$100.00 per diem
Substitute Teacher (holding a county substitute credential)	\$90.00 per diem
Interim Instructional Paraprofessional	\$105.00 per diem
Substitute Instructional Paraprofessional	\$90.00 per diem
Substitute Bus Aide	\$15.00 hourly
Substitute Bus Driver	\$21.50 hourly
Substitute Cafeteria (Lunch) Aide	\$13.95 hourly
Substitute Computer Technician	\$16.00 hourly
Substitute Maintenance / Groundskeeper	\$15.00 - \$25.00 hourly
Substitute Secretary	\$13.00 hourly

<i>Category</i>	<i>Rate of Pay 2021-2022 School Year</i>
Substitute Secretary (Central Office)	\$16.00 hourly
Substitute Security Guard / Matron	\$16.50 hourly
Substitute Security Guard (with Permit to Carry)	\$20.00 hourly

RESIGNATIONS, RETIREMENTS, TERMINATIONS

2. 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	Delloso, Gary	RHS	Security Guard	Resignation for personal reasons	11/15/21	
* 2	Fairchild, Allan	TR	Bus Driver	Resignation for retirement purposes	12/31/21	
3	Seminara, Rachel	EMS	Cafeteria Aide	Resignation for retirement purposes	12/31/21	

LEAVES OF ABSENCE

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

	<i>Name</i>	<i>Leave Start Date</i>	<i>Paid Leave</i>	<i>Unpaid FMLA/ NJFLA^</i>	<i>Return Date</i>	<i>Discussion</i>
1	12465	10/12/21	Using available sick and personal days	FMLA if needed	upon release by physician	Antic ret 12/21/21
* 2	13041	11/11/21	Using available sick and personal days	FMLA if needed	upon release by physician	Antic ret 1/3/22
3	15282	10/12/21	Using available sick and personal days	n/a	11/8/21	
4	17802	10/29/20	Using available sick days	FMLA/NJFLA	4/1/22	Amends <i>Return Date</i> previously app'd
5	18264	8/30/21	Using available sick days	FMLA/NJFLA	4/1/22	Amends <i>Return Date</i> previously app'd
6	20025	11/29/21 or sooner	Using 10 sick days	FMLA/NJFLA	3/14/22	
7	20115	11/2/21	Using available sick and personal days	FMLA if needed	upon release by physician	Antic ret 11/15/21
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.						

4. IT IS RESOLVED, that Employee Number 4135 is placed on administrative leave with pay effective October 4, 2021 through October 8, 2021 in accordance with the provisions of NJSA 18A:6-8.3.

5. IT IS RESOLVED, that Employee Number 5094 is placed on administrative leave with pay effective October 6, 2021 through October 11, 2021 in accordance with the provisions of NJSA 18A:6-8.3.
6. IT IS RESOLVED, that Employee Number 14700 is placed on unpaid administrative leave commencing November 9, 2021 through November 30, 2021 at which time employment will be terminated for good cause.

#### REASSIGNMENTS / TRANSFERS

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

	Name	Former Assignment & Loc.	New Assignment & Loc.	Effective Date	Discussion
1	Billeci, Jennifer	ELA Teacher TCH.EMS.LA.NA.07	EMS Special Education Teacher (RC) TCH.SPE.RES.NA.41	8/30/21	
2	Kovarik, Karen	Technology Teacher TCH.DS.COMP.NA.02	JES, KES Technology Teacher TCH.DS.COMP.NA.02	8/30/21	
3	McAuliffe, Katey	School Librarian, Media Specialist TCH.DS.MED.NA.02	JES, KES School Librarian, Media Specialist TCH.DS.MED.NA.02	8/30/21	

8. IT IS RESOLVED, that the Roxbury Township Board of Education approve the reassignment and change in salary for the staff members listed below:

	Name	Former Assignment & Loc.	New Assignment & Loc.	Salary / Rate	Effective Date	Discussion
* 1	Bauder, Yanina	Secretary to Principal Grade IV, Step 7 SEC.JEF.PRN.GR4.01	JES Secretary - Accounts Payable Grade V, Step 7 SEC.BO.A/P.GR5.01	CO \$58,615 prorated	1/3/22	Tenured replacement in position
2	Kreider, Troy	Permanent Substitute Teacher TCH.SUB.PERM.LRS.01	LRS Permanent Substitute Teacher TCH.SUB.PERM.NES.01	NES \$150.00 per diem	10/12/21	
3	Kreider, Troy	Permanent Substitute Teacher TCH.SUB.PERM.NES.01	NES Permanent Substitute Teacher TCH.SUB.PERM.LRS.01	LRS \$150.00 per diem	11/22/21	
* 4	Lavin, Evelyn	Bus Aide AID.BUS.TRN.NA.01	TR Bus Driver BUS.TR.DRI.RE.63	TR RBDG Step 1 \$26.33	10/18/21 - 6/30/22	New position (Placeholder D.12.13 on 10/11/21)
5	O'Brien, Heather	Secretary 10m P/T Grade II, Step 2 SEC.NES.OFF.GR2.PT	NES Secretary to Principal Grade IV, Step 2 SEC.JEF.PRN.GR4.01	JES \$50,555 prorated	1/3/22-6/30/22	Non-tenured replacement in position

	Name	Former Assignment & Loc.		New Assignment & Loc.		Salary / Rate	Effective Date	Discussion
6	Rose, Andrew	Transitional Substitute Teacher (Gr. 3)	JES	Leave-repl Gr. 3 Teacher TCH.JEF.GR3.NA.03	JES	21/22 Leave-repl Teacher Per Diem Rate Bd. apr'd 6/7/21 & 11/15/21	10/14/21# - 4/1/22	Non-tenure track replacement in position TCH.JEF.GR3.NA.03.  # Supersedes transfer as TST app'd 10/11/21, XVI.D.7.2.

APPOINTMENT - TITLE IX COORDINATOR

- \*9. IT IS RESOLVED, that the Roxbury Township Board of Education appoint the Human Resources Director as the Title IX Coordinator for the Roxbury School District for the 2021/2022 school year.

APPOINTMENT - COVID-19 SAFETY COORDINATOR

- \*10. IT IS RESOLVED, that the Roxbury Township Board of Education appoint the Human Resources Director as the COVID-19 Safety Coordinator for the Roxbury School District for the 2021/2022 school year.

APPOINTMENTS

11. 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	Murphy, Colleen	NES	Permanent Substitute Teacher	N/A	\$150.00 per diem	11/22/21	6/30/22	Tenure-track replacement not to exceed 4 days/wk in position TCH.SUB.PERM.NES.01
2	Volz, Michael	EMS	Gr. 7 Social Studies Teacher	21/22 BA, Step 1	\$54,975 prorated	1/3/22	6/30/22	Tenure-track replacement in position TCH.EMS.SST.NA.02
^ Employment start date is pending completion of documentation in accordance with the law or district policy. # Employment start date is pending release from current employer								

APPOINTMENTS - LEAVE REPLACEMENTS

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

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
1	Buckler, Jennifer	KES	Leave-repl School Counselor & ABS	21/22 Leave-repl Teacher Per Diem Rate Bd. aprvd 6/7/21 & 11/15/21	10/19/21	3/31/22	Extends <i>End Date</i> app'd 10/11/21, XVI.D.11.1.  Replacement in position TCH.DS.GUI.NA.04
2	Glazer, Bethann	KES	Leave-repl Technology Teacher	21/22 Leave-repl Teacher Per Diem Rate Bd. aprvd 6/7/21 & 11/15/21	10/25/21	12/20/21	Replacement in position TCH.DS.COMP.NA.02
3	Horincewich, Thomas	KES	Leave-repl Gr. 3 Teacher	21/22 Leave-repl Teacher Per Diem Rate Bd. aprvd 6/7/21 & 11/15/21	8/30/21	3/31/22	Extends <i>End Date</i> app'd 7/19/21, XV.C.8.2.  Replacement in position TCH.KEN.GR3.NA.03
* 4	Monahan, David	RHS	Leave-repl Nurse	21/22 Leave-repl Nurse Per Diem Rate Bd. aprvd 11/15/21	11/22/21	6/17/22	Appt related to placeholder app'd 10/11/21, XVI.D.11.3.  Replacement in position NRS.RHS.NRS.NA.01
^ Employment start date is pending completion of documentation in accordance with the law or district policy.							

APPOINTMENTS - HOURLY EMPLOYEES

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
* 1	Perdomo, John	RHS	Security Guard (10 month)	N/A	\$25.75	11/16/21 <sup>^</sup>	6/30/22	Replacement in position B&G.RHS.GUA.NA.03 working 20 hrs/wk
* 2	PLACE - HOLDER	RHS	Security Guard (12 month)	N/A	TBD	11/16/21 <sup>^</sup>	6/30/22	New position B&G.RHS.GUA.NA.08 working 20 hrs/wk
3	PLACE - HOLDER	TBD	Special Education Paraprofessional	REA Paraprof Step	TBD	11/16/21 <sup>^</sup>	6/30/22	Replacement in position AID.SPE.PT.NA.35
4	PLACE - HOLDER	TBD	Special Education Paraprofessional	REA Paraprof Step	TBD	11/16/21 <sup>^</sup>	6/30/22	Replacement in position AID.SPE.PT.NA.42
* 5	PLACE - HOLDER	TR	Transportation Bus Aide	N/A	TBD	11/16/21 <sup>^</sup>	6/30/22	Replacement in position AID.BUS.TRN.NA.01 working 25 hrs/wk
^ Employment start date is pending completion of documentation in accordance with the law or district policy.								

APPOINTMENTS - EXTRACURRICULAR

- \*14. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following for the 2021/2022 school year. At this time, employment and payment are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with the positions indicated.

21/22 Coaching Appts									
	POS LOC	POSITION	ASSIGN- MENT	SEASON	NAME	21/22 Base Stipend	# of Consec Yrs thru 21/22 Season	21/22 Longevity Stipend	21/22 TOTAL Stipend
1	RHS	Basketball - Girls'	Asst Coach	Winter	Correnti, Alison	\$6,032	1	\$ -	\$6,032
2	RHS	Wrestling	Asst Coach	Winter	Jacoby, Adam	\$6,032	1	\$ -	\$6,032

- \*15. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following for the 2021/2022 school year. At this time these positions are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with these positions:

21/22 Specialized Athletic Consultants							
	Name	Position	Sport	Season	Loc. of Sport	Payment	Discussion
1	Eckert, Chad	Specialized Consultant	Wrestling	Winter ^	RHS	Volunteer- basis	
2	Ponomarev, Nicholas	Specialized Consultant	Wrestling	Winter ^	RHS	Volunteer- basis	
3	Stanich, Troy	Specialized Consultant	Wrestling	Winter ^	RHS	Volunteer- basis	
^ Start date is pending completion of documentation in accordance with the law or district policy.							

APPOINTMENTS - ATHLETIC EVENT WORKERS

- \*16. IT IS RESOLVED, that the following individual be approved for employment for the position indicated for the 2021/2022 school year:

2021/2022 Athletic Event Workers					
	Name	Position	Salary	Start Date	End Date
1	Johnson, Keith	Athletic Event Worker	21/22 Athl. Event Worker Rates Bd. aprvd 8/30/21	11/16/21^	6/30/22
^Start date pending receipt of documentation in accordance with law and district policy.					



APPOINTMENTS - SUBSTITUTES

- \*17. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions on an as needed basis:

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
1	Bloom, Michelle	District	Substitute Teacher, Paraprofessional, Secretary	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21	6/30/22	
2	Collado-Kelaid, Melissa	District	Substitute Nurse	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21^	6/30/22	
3	Fariello, Elizabeth	District	Substitute Nurse	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21	6/30/22	
4	Macaluso, Robert	District	Substitute Teacher, Paraprofessional, Secretary	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21^	6/30/22	
5	Marantz, Anne	District	Substitute Teacher	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21	6/30/22	
6	O'Shea, Nichole	District	Substitute Teacher, Paraprofessional, Secretary	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21	6/30/22	
7	Peck, Brian	District	Substitute Teacher, Paraprofessional, Secretary	21/22 Sub Rate Bd. aprvd 11/15/21	11/16/21	6/30/22	
^Start date pending receipt of documentation in accordance with law and district policy.							

SUBSTITUTES - TRANSPORTATION, TECHNOLOGY, SECURITY, MAINTENANCE/GROUNDS

- \*18. IT IS RESOLVED, that the following substitutes be approved on an as needed basis:

	Name	Position	Hourly Rate	Start Date	End Date	Discussion
1	Herter, Herbert	Substitute Security Guard	\$20.00	11/16/21^	6/30/22	Not to exceed 20 hrs/wk

SALARY ADJUSTMENTS - CERTIFICATED STAFF

- \*19. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 2021/2022 school year, with the understanding that these assignments are subject to change based on scheduling adjustments:

	Name	Loc	Program/ Class	Extra Blocks assigned:	Salary Guide / Step	Addl. Salary	Start Date	End Date
1	Demova, Bohdanka	RHS	US History I A, Block 7CD	1 block on B days w/in A/B day schedule @ RHS	21/22 MA+30, Step 20	\$2,294	11/11/21	12/23/21^
2	Doyle, Robert	RHS	US History I B, Block 5	1 block on B days w/in A/B day schedule @ RHS	21/22 MA, Step 5-6	\$1,532	11/11/21	12/23/21^
3	Hopper, JoEllen	RHS	US History I A, Block 3AB	1 block on A days w/in A/B day schedule @ RHS	21/22 MA, Step 15-16	\$1,728	11/11/21	12/23/21^

	Name	Loc	Program/ Class	Extra Blocks assigned:	Salary Guide / Step	Addl. Salary	Start Date	End Date
4	Misurelli, Frank	RHS	US History II A, Block 6	1 block on B days w/in A/B day schedule @ RHS	21/22 BA+15, Step 18	\$1,952	11/11/21	12/23/21^
5	Pugliese, Ryan	RHS	US History I A, Block 2	1 block on A days w/in A/B day schedule @ RHS	21/22 MA, Step 2-4	\$1,414	11/11/21	12/23/21^
^ Coverage for position TCH.RHS.SST.NA.06.								

### SALARY ADJUSTMENTS - SUPPORT STAFF

\*20. IT IS RESOLVED, that the Roxbury Township Board of Education approve the following:

	Name	Loc	Position	Guide / Step	Annual Salary	Start Date	End Date	Discussion
1	Renzetti, Michael	B&G	Grounds - keeper	REA Maintenance	\$57,081 prorated	12/14/21	6/30/22	Salary adjustment on first anniversary per Article LVIII; includes \$385 CDL stipend

### MENTORING

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

Novice Teacher					Mentoring Term in Roxbury				
	Name	Loc	Instr. Cert.	No. of weeks of mentoring completed to date	Mentor	Start Date	End Date	No. of Wks	Fee
1	Rose, Andrew	JES	CE	n/a	Meiser, Kristin	10/25/21	4/1/22	22	\$733

### STUDENT TEACHERS/INTERNS

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

Student-Teacher/Intern					Roxbury Cooperating Teacher		
	Name	College/Univ	Placement Sought	Term	Name	Position	Loc
1	Cintron, Kelly	St. Peter's Univ	Clinical Int- K - 6	9/13/21 thru 10/15/21 # for f/t	Lamont, Kelly	Kindergarten Teacher	JES
# Amends end date app'd 8/30/21, XV.D.25.3.							

COMMUNITY SCHOOL

- \*23. IT IS RESOLVED, that the Roxbury Township Board of Education in conjunction with the Roxbury Community School approve the appointment of the administrative staff below for the 2021/2022 Saturday Support Program at a rate of \$100/hour. Employment is dependent upon sufficient enrollment. Job sharing within each job category will occur and will be scheduled based on expressed interest. Staff listed below will be paid through ESSER II Funds.

	Name
1	DeBarros, Joel
2	Gallagher, Amy

- \*24. IT IS RESOLVED, that the Roxbury Township Board of Education in conjunction with the Roxbury Community School approve the appointment of the certificated staff below for the 2021/2022 Saturday Support Program at a rate of \$60/hour. Employment is dependent upon sufficient enrollment. Job sharing within each job category will occur and will be scheduled based on expressed interest. Staff listed below will be paid through ESSER II Funds.

	Name		Name		Name
1	Davenport, Melissa	7	LaCosta, Gail	11	Solotist, April
2	Freund, Kelly	8	Ort, Sarah	12	Speronza, Jane-Frances
3	Hamade, Rabiye	9	Oster, Kaitlin	13	Stellingwerf, Kaitlin
4	Heddy, Elizabeth	10	Richardson, Kiley	14	Tom, Jean
5	Hubbard, Cindy	11	Scalfani, Andrea		
6	Jacoby, Adam	12	Sellari, Kayla		

- \*25. IT IS RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2021/2022 Roxbury Community School Course Offerings. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Pay Rate	Loc	Start Date	End Date	Tuition Rates per Student
1	Applied Music Program	Bednarcik, Sarah	\$25/per half hour	RHS	11/16/21	06/30/22	\$27 per half hour lesson

- \*26. IT IS RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2021/2022 Roxbury Community School Preschool Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Instructor	Loc	Hourly Pay Rate	Start Date	End Date	Discussion
1	Acuna, Paola	KES	\$17/Aide	11/16/21	06/30/22	Sub capacity only
2	Marantz, Anne	KES	\$17/Aide \$25/Teacher	11/16/21	06/30/22	Sub capacity only
3	Shannon, Jeannette	KES	\$17/Aide	11/16/21	06/30/22	Sub capacity only
4	PLACEHOLDER	KES	\$17/Aide \$25/Teacher	11/16/21	06/30/22	
5	PLACEHOLDER	KES	\$17/Aide \$25/Teacher	11/16/21	06/30/22	
^Start date pending receipt of documentation in accordance with law and district policy.						

- \*27. IT IS RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2021/2022 Roxbury Community School Ski & Snowboard Club. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Instructor	Program	Title	Hourly Pay Rate	Start Date	End Date	Discussion
1	Demova, Bohdanka	RHS Ski Club Winter 2022	Co-Advisor	\$25/Hour	01/01/22	03/31/22	5 Trips Per School
2	Gibson, Ryan	RHS Ski Club Winter 2022	Co-Advisor	\$25/Hour	01/01/22	03/31/22	5 Trips Per School
3	Gottfried, Michael	EMS/LRS Ski Club RHS Ski Club Winter 2022	Chaperone	\$0.00	01/01/22	03/31/22	Complimentary Lift Tickets only; no monetary compensation
4	O'Brien, William	EMS Ski Club Winter 2022	Co-Advisor	\$25/Hour	01/01/22	03/31/22	4 Trips Per School
5	Osburn, Jamie	LRS Ski Club Winter 2022	Co-Advisor	\$25/Hour	01/01/22	03/31/22	4 Trips Per School
6	Rodgers, Susanna	LRS Ski Club Winter 2022	Co-Advisor	\$25/Hour	01/01/22	03/31/22	4 Trips Per School
7	Terranova, Laurie	EMS Ski Club Winter 2022	Co-Advisor	\$25/Hour	01/01/22	03/31/22	4 Trips Per School
8	Travaline, Francis	EMS/LRS Ski Club RHS Ski Club Winter 2022	Chaperone	\$0.00	01/01/22	03/31/22	Complimentary Lift Tickets only; no monetary compensation

- \*28. IT IS RESOLVED, that the RCS B.A.S.E.S. staff listed below be approved for the following salary and title adjustments for the 2021/2022 school year. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Hourly Pay Rate	Title	Start Date	End Date
1	RCS B.A.S.E.S. K-4	Marantz, Anne	\$25.00	Sub Certificated	10/12/21	06/30/22
2	RCS B.A.S.E.S. K-4	Renn, Christi	\$40.00	Certificated / Supervisor	10/12/21	06/30/22

- \*29. IT IS RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2021/2022 Roxbury Community School B.A.S.E.S. Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Instructor	Loc	Title	Hourly Pay Rate	Start Date	End Date	Discussion
1	Friedella, Tracy	K-4	Non-Certificated	\$22.00	11/16/21	06/30/22	Sub capacity only
2	Gabloff, Kristina	K-4	Non-Certificated	\$22.00	11/16/21	06/30/22	Sub capacity only
3	Husein, Amani	K-4	Sub Certificated	\$25.00	11/16/21	06/30/22	Sub capacity only
4	Johnston, Michele	K-4	Certificated	\$35.00	11/16/21	06/30/22	Sub capacity only
5	Pisani, Kerrie	K-4	Non-Certificated	\$22.00	11/16/21	06/30/22	Sub capacity only
6	Robinson Wedderburn, Judi	K-4	Non-Certificated	\$22.00	11/16/21	06/30/22	Sub capacity only

#### E. Executive Session

**Mr. Bocchino motioned and Mr. Botero seconded the motion that Executive Session Resolution 1 be accepted as presented in the agenda.**

The motion was approved by unanimous agreement.

#### XVII. PUBLIC COMMENTS

Mr. Dominick Miller commented on the close of the fall sports season, Fall Drama, thanked the Board for their consideration of the VIP proposal.

Mr. Chris Milde commented regarding the pending mandates.

Ms. Jennie Forman commented regarding substitute need and support teachers.

Mr. Michael Andrejcisk commented regarding mask mandates

XVIII. BOARD MEMBER COMMENTS

Mr. Bocchino commented regarding all the great fundraising efforts for the district, those individuals speaking out and wishes a Happy Thanksgiving and Hanukah.

Ms. Delaney Scalera announced a fundraiser being hel for the Junior class at Chipotle tomorrow.

Mrs. Champagne thanked Mr. Mondanaro for finding a way to donate food rather than allowing it to be thrown away.

Mr. Mondanaro and Dr. Radulic responded with additional details of new initiatives.

Ms. Scheneck commented that the Saturday school will now have breakfast available too.

Mr. Coakley commented on the following:

- 'Shout out' to Mr. Mondanaro for being proactive and persistent.
- Reminder that the National Honor Society Induction ceremony and the Morris County School Boards meeting are on the same night, November 18, 2021.
- Boys Soccer Game last Thursday was highly competitive game; Proud of our players' sportsmanship.\
- Request that a draft calendar be put together for December meeting be voted on at the Reorganization meeting on January 6, 2022

XIX. ADJOURNMENT

Mrs. McCabe motioned and Mr. Bocchino seconded the motion to adjourn the meeting at this time, 8:45 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mr. Joseph Mondanaro  
Board Secretary

# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batches 52,53

va\_bill5.102317  
10/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>AATSP NATIONAL OFFICE/ 18306</b>							
	22-2041	11-401-100-890-000-007- -/ RHS COCURRIC MISC	MEMBERSHIP	CF	RHS COCURRIC MISC		65.00
<b>ACDA NATIONAL/ 14518</b>							
	22-2038	11-402-100-420-005-005- -/ PURCH SERV- EMS	60539	CF	PURCH SERV- EMS		125.00
	22-2058	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	REN'L #15442	CF	RHS COCRC MUSIC MISC		125.00
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	PH				
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	REN'L 1061492	CF	RHS COCRC MUSIC MISC		125.00
			KS				
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	REN'L 80886	CF	RHS COCRC MUSIC MISC		125.00
			DS				
<b>Total for ACDA National/ 14518</b>							<b>\$500.00</b>
<b>ADAMS FIRE PROTECTION, INC./ 9303</b>							
	22-1287	11-000-262-300-000-600- -/ B&G PURCH PROF SV	19998	CF	B&G PURCH PROF SV		400.50
<b>AETNA/ 18024</b>							
	22-8054	11-000-291-270-000-900- -/ MEDICAL INSUR	H9520704 NOV	CF	MEDICAL INSUR		910,295.23
	22-8055	11-000-291-270-000-900- -/ MEDICAL INSUR	H9520705	CF	MEDICAL INSUR		3,901.86
<b>Total for Aetna/ 18024</b>							<b>\$914,197.09</b>
<b>ALL AMERICAN FITNESS, L.L.C./ 14938</b>							
	22-1608	11-190-100-610-713-300- -/ GENERAL SUPPLIES	2100	CF	GENERAL SUPPLIES		4,290.00
<b>ALLIED OIL COMPANY/ 1053</b>							
	22-8034	11-000-270-610-623-700- -/ TRANSP FUEL	16265496	CF	TRANSP FUEL		11,330.30
		11-000-270-610-623-700- -/ TRANSP FUEL	16304429	CF	TRANSP FUEL		10,363.39
		11-000-270-610-623-700- -/ TRANSP FUEL	16341519	CF	TRANSP FUEL		10,029.96
<b>Total for Griffith-Allied Trucking, LLC/ 1053</b>							<b>\$31,723.65</b>
<b>ALUMINUM ATHLETIC EQUIPMENT/ 11123</b>							
	22-0561	11-402-100-610-073-007- -/ SUPPLIES - G LACROSSE	108338	CF	SUPPLIES		340.00
<b>AMAZON.COM SERVICES, INC./ 14394</b>							
	22-2079	11-000-218-610-000-005- -/ EMS GUID SPLS	1JPH7KR6KV9	CF	EMS GUID SPLS		107.05
			Y				
	22-2107	11-000-219-610-000-250- -/ CST SUPPLIES	1KNMQVRF1N3	CF	CST SUPPLIES		28.23
			R				
	22-2132	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	17YKM13F6N1	CF	GROUNDS GENERAL SUPPLIES		34.36
			W				

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

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# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batches 52,53

va\_bill5.102317  
10/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-2141	11-000-219-610-000-250- -/ CST SUPPLIES	17KYCMTQPHJ CF Q		CST SUPPLIES		45.98
	22-2163	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1NQDJNM7KM CF FH		CMPTR CTR SUPPLIES		623.97
	22-2173	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	197JQ7XTFFV1 CF		FRNKLN GENERAL SUPPLIES		235.90
	22-2197	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1QW91RM4FRJ CF X		DW MAINTENANCE SPLS		99.98
	22-2213	11-000-219-610-000-250- -/ CST SUPPLIES	1LW3GPM1QN CF 4R		CST SUPPLIES		129.80
	22-2216	11-000-219-610-000-250- -/ CST SUPPLIES	1XQ63TFT3KJP CF		CST SUPPLIES		173.41
	22-2251	11-000-251-610-000-900- -/ BO SUPPLIES	1RJ47TJFLX4P CF		BO SUPPLIES		38.69
	22-2252	20-242-100-600-000-099- -/ TITLE III IMMIGRANT SUP	17YHCM6JL7P CF 1		TITLE III IMMIGRANT SUP		724.75
	22-2297	11-190-100-610-101-300- -/ GENERAL SUPPLIES	134CPCHP3HY CF Y		GENERAL SUPPLIES		115.05
	22-1881	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1T9CGW9V4RJ CF V		KNDY GENERAL SUPPLIES		39.80
		11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1YCFM3Q3PV7 CF X		KNDY GENERAL SUPPLIES		123.76
	22-1925	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	14QL6HGXF3T CF C		FRNKLN GENERAL SUPPLIES		107.00
	22-1955	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	19X7TVGGYQ CF WQ		FRNKLN GENERAL SUPPLIES		223.80
		11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	19X7TVGGYQ CF WQ		JFRSN GENERAL SUPPLIES		223.80
		11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	19X7TVGGYQ CF WQ		NXN GENERAL SUPPLIES		223.80
		11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	19X7TVGGYQ CF WQ		KNDY GENERAL SUPPLIES		223.80
	22-1943	11-190-100-610-204-310- -/ CRCLM SCI SPLS	1Y44HX64CJ3P CF		CRCLM SCI SPLS		102.00
	22-1968	11-000-218-610-000-300- -/ CRCLM GUID SPLS	1C79QFYKQCP CF W		CRCLM GUID SPLS		614.25
	22-2019	11-190-100-610-101-300- -/ GENERAL SUPPLIES	1VVXQ7VJCFN CF N		GENERAL SUPPLIES		779.80

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

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# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batches 52,53

va\_bill5.102317  
10/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-1774	11-230-100-610-000-300- -/ B. SKILLS GEN SUPPLIES	141XD9JLPFG D	CF	B. SKILLS GEN SUPPLIES		739.05
		11-230-100-610-000-300- -/ B. SKILLS GEN SUPPLIES	1P7PDGNT43L Y	CF	B. SKILLS GEN SUPPLIES		130.28
	22-1725	20-510-100-610-002-099- -/ NP TECH MORRIS EDUCARE	A1GW51Z52VA OEB	CF	NP TECH MORRIS EDUCARE		349.99
	22-1877	20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	1LP6TP7XWDN	CF	TITLE I INSTR SUPPLIES		532.68
	22-1982A	11-000-251-610-000-900- -/ BO SUPPLIES	11P4XDFFLMK N	CF	BO SUPPLIES		10.34
	22-1889	20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	1TDJTQQRQ1 F	CF	TITLE I INSTR SUPPLIES		91.96
	22-1951	11-000-219-610-000-250- -/ CST SUPPLIES	1KNVPVHYWC JH	CF	CST SUPPLIES		46.14
	22-1978	20-242-100-600-000-099- -/ TITLE III IMMIGRANT SUP	1DFC4TLCDT9 P	CF	TITLE III IMMIGRANT SUP		276.59
	22-1980	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1F9G1QLKTWX Y	CF	CMPTR CTR SUPPLIES		79.99
	22-1988	11-190-100-610-101-300- -/ GENERAL SUPPLIES	11DVN4DXR96 Q	CF	GENERAL SUPPLIES		1,125.00
	22-1998	11-000-219-610-000-250- -/ CST SUPPLIES	19VF3VXRPF4 F	CF	CST SUPPLIES		104.39
	22-1999	11-000-219-610-000-250- -/ CST SUPPLIES	1KRCLPRL1HF R	CF	CST SUPPLIES		36.98
	22-2020	11-000-261-610-600-005- -/ EMS MTNCE SPLS	1F9G1QLKJGN Y	CF	EMS MTNCE SPLS		70.50
	22-2068	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	1TNXFJTCYDG 1	CF	FRNKLN GENERAL SUPPLIES		76.00
<b>Total for Amazon.com Services, Inc./ 14394</b>							<b>\$8,688.87</b>
<b>AMERICAN ASSOC OF TEACHERS (AATI)/ 18140</b>							
	22-2045	11-401-100-890-000-007- -/ RHS COCURRIC MISC	MEMBERSHIP REN'L	CF	RHS COCURRIC MISC		50.00
<b>AMERICAN PAPER TOWEL CO./ 11454</b>							
	22-2083	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	J1282278	CF	GROUNDS GENERAL SUPPLIES		1,272.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-2099	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1282708	CF	L/R CUSTODIAL SUPPLIES		1,000.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1282708	CF	FRANKLN CUSTODIAL SPLS		487.52
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1282708	CF	EMS CUSTODIAL SPLS		900.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1282708	CF	11000262610600005		1,000.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1282708	CF	JFRSON CUSTODIAL SPLS		487.52
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1282708	CF	NIXON CUSTODIAL SPLS		487.52
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1282708	CF	KNDY CUSTODIAL SPLS		487.54
	22-1785	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1280396	CF	L/R CUSTODIAL SUPPLIES		436.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1280396	CF	FRANKLN CUSTODIAL SPLS		250.00
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1280396	CF	EMS CUSTODIAL SPLS		436.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1280396	CF	RHS CUSTODIAL SPLS		500.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1280396	CF	JFRSON CUSTODIAL SPLS		250.00
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1280396	CF	NIXON CUSTODIAL SPLS		250.00
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1280396	CF	KNDY CUSTODIAL SPLS		250.00
	22-1872	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1280790	CF	L/R CUSTODIAL SUPPLIES		450.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1280790	CF	FRANKLN CUSTODIAL SPLS		243.76
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1280790	CF	EMS CUSTODIAL SPLS		450.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1280790	CF	RHS CUSTODIAL SPLS		550.00
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1280790	CF	JFRSON CUSTODIAL SPLS		243.76
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1280790	CF	NIXON CUSTODIAL SPLS		243.76
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1280790	CF	KNDY CUSTODIAL SPLS		243.77
	22-1882	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1282070	CF	L/R CUSTODIAL SUPPLIES		97.58
<b>Total for American Paper Towel Co./ 11454</b>							<b>\$11,016.73</b>
<b>AMERICAN VOLLEYBALL COACHES/ 15787</b>							
	22-2059	11-402-100-890-069-007- / MISC- VOLLEYBALL	MEMB. RENL	CF	MISC- VOLLEYBALL		85.00
<b>AMERICAN WEAR, INC./ 16713</b>							
	22-2113	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	S157834	CF	MAINTENANCE UNIFORMS		2,571.65
<b>AMERIFLEX/ 15238</b>							
	22-8056	11-000-291-270-000-900- / MEDICAL INSUR	INV459545 NOV(2)	CF	MEDICAL INSUR		279.50
	22-8057	11-000-291-270-000-900- / MEDICAL INSUR	INV459545 NOV	CF	MEDICAL INSUR		75.00

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<b>Pending Payments</b>							
		11-000-291-270-000-900- / MEDICAL INSUR	INV452815	CF	MEDICAL INSUR		75.00
			OCT(2)				
	22-8056	11-000-291-270-000-900- / MEDICAL INSUR	INV452815	OCT CF	MEDICAL INSUR		279.50
<b>Total for Ameriflex/ 15238</b>							<b>\$709.00</b>
<b>APPLE, INC./ 14704</b>							
	22-1737	11-190-100-610-712-007- / RHS HEALTH SUPPLIES	AG00494000	CF	RHS HEALTH SUPPLIES		119.00
		11-190-100-610-712-007- / RHS HEALTH SUPPLIES	AG10445929	CF	RHS HEALTH SUPPLIES		1,429.00
	22-2105	11-000-252-420-051-707- / CMPTR SVC PURCH SVC	AG13409394	CF	CMPTR SVC PURCH SVC		99.00
	22-2048	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	AG11811988	CF	RHS MUSIC SUPPLIES		119.00
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	AG11870403	CF	RHS MUSIC SUPPLIES		179.00
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	AG12285968	CF	RHS MUSIC SUPPLIES		1,699.00
	22-1851	11-214-100-610-000-250- / AUTISM SPLY	AG04028479	CF	AUTISM SPLY		1,000.00
<b>Total for Apple Inc./ 14704</b>							<b>\$4,644.00</b>
<b>APPROVED AUTO ELECTRIC EXCHANG/ 1184</b>							
	22-8015	11-000-270-610-000-700- / TRANSP SUPPLIES	0140720	CF	TRANSP SUPPLIES		1,689.00
<b>ARK CONTAINER RENTALS, LLC/ 18284</b>							
	22-1582	11-000-261-420-600-003- / FNKLN CONTRACTS	R101877	CF	FNKLN CONTRACTS		196.00
		11-000-261-420-600-008- / JFRSON CONTRACTS	R101877	CF	JFRSON CONTRACTS		196.00
		11-000-261-420-600-009- / NIXON CONTRACTS	R101877	CF	NIXON CONTRACTS		196.00
		11-000-261-420-600-010- / KNDY CONTRACTS	R101877	CF	KNDY CONTRACTS		196.00
<b>Total for Ark Container Rentals, LLC/ 18284</b>							<b>\$784.00</b>
<b>ASPEN ICE/ 12113</b>							
	22-2117	11-402-100-890-020-007- / MISC- ICE HOCKEY	1372426	CF	MISC- ICE HOCKEY		7,200.00
<b>AT &amp; T/ 1245</b>							
	22-8071	11-000-230-530-000-600- / DW COMMUNICATIONS	030 520 4640	CF	DW COMMUNICATIONS		103.89
			001				
		11-000-230-530-000-600- / DW COMMUNICATIONS	005 540 1651	CF	DW COMMUNICATIONS		43.71
			01				
<b>Total for AT &amp; T/ 1245</b>							<b>\$147.60</b>
<b>ATLANTIC TOMORROW'S OFFICE INC./ 16242</b>							
	22-8102	11-000-251-440-000-900- / BUS OFF COPIER RENTAL	122432	AUG CF	BUS OFF COPIER RENTAL		1,115.52
		11-000-251-440-000-900- / BUS OFF COPIER RENTAL	165330	CF	BUS OFF COPIER RENTAL		3,133.24

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<b>Pending Payments</b>							
	22-1532	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	144141	CF	RHS MUSIC SUPPLIES		139.62
	22-1655	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	132479	CF	RHS MUSIC SUPPLIES		56.01
	22-1795	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	144147	CF	EMS GENERAL SUPPLIES		171.62
	22-8102	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	100471 JULY	CF	BUS OFF COPIER RENTAL		624.44
		11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	143032 SEPT	CF	BUS OFF COPIER RENTAL		3,842.81
	22-1883	11-000-240-610-000-010- -/ KNDY SUPPLIES	152221	CF	KNDY SUPPLIES		171.62
<b>Total for Atlantic Tomorrow's Office Inc./ 16242</b>							<b>\$9,254.88</b>
<b>ATRA JANITORIAL SUPPLY/ 10316</b>							
	22-2062	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	84707	CF	DW MAINTENANCE SPLS		1,040.00
<b>AUTISM NEW JERSEY, INC./ 16997</b>							
	22-1803	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	RTBOEAC21 REG1	CF	SP OT/PT PRCH SVC		149.00
	22-1811	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	RTBOEAC21-R EG2	CF	SP OT/PT PRCH SVC		149.00
<b>Total for Autism New Jersey, Inc./ 16997</b>							<b>\$298.00</b>
<b>BANCROFT NEUROHEALTH/ 16123</b>							
	22-8523	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/AIDE	CF	TUITION PRIV IN STATE		6,222.40
		11-000-217-320-000-250- -/ PURCHASED SERVICES	DEC TUIT/AIDE	CF	PURCHASED SERVICES		3,328.00
<b>Total for Bancroft NeuroHealth/ 16123</b>							<b>\$9,550.40</b>
<b>BANYAN SCHOOL/ 1326</b>							
	22-8525	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/DK 11/21	CF	TUITION PRIV IN STATE		2,862.36
<b>BARNES &amp; NOBLE/ 1336</b>							
	22-1765	11-190-100-610-304-007- -/ RHS LA GEN SPLS	4173883	CF	RHS LA GEN SPLS		63.98
<b>BARNES, DR. ROBIN M./ 18170</b>							
	22-8041	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2110	CF	TRANSP PURCH PROF SV		115.00
<b>BARNWELL HOUSE OF TIRES/ 16683</b>							
	22-8016	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1502033	CF	TRANSP SUPPLIES		780.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1506238	CF	TRANSP SUPPLIES		1,891.62
<b>Total for Barnwell House of Tires/ 16683</b>							<b>\$2,671.62</b>
<b>BAYADA HOME HEALTH CARE. INC./ 1360</b>							

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<b>Pending Payments</b>							
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	16904661	CF	PURCHASED SERVICES		1,128.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	16921617	CF	PURCHASED SERVICES		1,848.00
	22-2100	11-000-217-320-000-250- -/ PURCHASED SERVICES	16905031	CF	PURCHASED SERVICES		189.00
	22-2109	11-000-217-320-000-250- -/ PURCHASED SERVICES	16905031	10/22 CF	PURCHASED SERVICES		252.00
		TRIP					
	22-1958	11-000-217-320-000-250- -/ PURCHASED SERVICES	16871350	CF	PURCHASED SERVICES		252.00
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	16853908	CF	PURCHASED SERVICES		1,896.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	16870986	CF	PURCHASED SERVICES		1,884.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	16887711	CF	PURCHASED SERVICES		1,500.00
	22-1958	11-000-217-320-000-250- -/ PURCHASED SERVICES	16888058	CF	PURCHASED SERVICES		252.00
<b>Total for BAYADA HOME HEALTH CARE, INC./ 1360</b>							<b>\$9,201.00</b>
<b>BEDFORD/ST. MARTINS W.H. FREEMAN &amp; WORTH/ 14898</b>							
	22-1457	11-190-100-640-820-310- -/ WORLD LANG TEXT 7-12	64948897	CF	WORLD LANG TEXT 7-12		1,480.63
	22-1606	11-190-100-610-405-007- -/ SOC STUD WKBKS/PERIOD	68021674	CF	SOC STUD WKBKS/PERIOD		777.66
		11-190-100-610-404-007- -/ RHS SOC STDS GEN SPL	681152116	CF	RHS SOC STDS GEN SPL		1,945.77
		11-190-100-610-405-007- -/ SOC STUD WKBKS/PERIOD	681152116	CF	SOC STUD WKBKS/PERIOD		4,166.92
		11-190-100-610-405-007- -/ SOC STUD WKBKS/PERIOD	68545371	CF	SOC STUD WKBKS/PERIOD		1,500.00
<b>Total for MPS/ 14898</b>							<b>\$9,870.98</b>
<b>BEN SHAFFER RECREATION, INC./ 14705</b>							
	22-2131	30-000-400-450-000-901- -/ ARCHWAYS	BS21-526ST	CF	ARCHWAYS		24,427.20
<b>BENWAY SCHOOL/ 14004</b>							
	22-2201	11-000-217-320-000-250- -/ PURCHASED SERVICES	1920	CF	PURCHASED SERVICES		1,686.00
<b>BERGEN COUNTY SPECIAL SERVICES/ 11074</b>							
	22-1834	11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT	2021-ROX	CF	PROFESSIONAL DEVELOPMENT		450.00
	22-8538	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	SEPT/2V0287	CF	SP OT/PT PRCH SVC		1,974.00
	22-8558	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	SEPT/2V0287D	CF	SP OT/PT PRCH SVC		5,775.00
		EAF					
	22-8568	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	SEPT	CF	SP OT/PT PRCH SVC		1,320.00
			2V0287TH				
<b>Total for Bergen County ETT/ 11074</b>							<b>\$9,519.00</b>
<b>BEYER BROS. CORP/ 10945</b>							

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<b>Pending Payments</b>							
	22-8017	11-000-270-610-000-700- -/ TRANSP SUPPLIES	N208396	CF	TRANSP SUPPLIES		127.70
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	213233	CF	TRANSP SUPPLIES		82.66
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	214993	CF	TRANSP SUPPLIES		592.14
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	214931	CF	TRANSP SUPPLIES		197.38
					<b>Total for Beyer Bros. Corp/ 10945</b>		<b>\$999.88</b>
<b>BIO SHINE/ 14647</b>							
	22-1729	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	3267165	CF	RHS MTNCNE SPLS		892.18
	22-1728	11-000-261-610-600-010- -/ KNDY MTNCNE SPLS	3266404	CF	KNDY MTNCNE SPLS		250.80
					<b>Total for Bio Shine/ 14647</b>		<b>\$1,142.98</b>
<b>BLICK ART MATERIALS LLC/ 1475</b>							
	22-1062	11-190-100-610-610-005- -/ EMS ART SUPPLIES	6727483	CF	EMS ART SUPPLIES		255.11
		11-190-100-610-610-005- -/ EMS ART SUPPLIES	6772407	CF	EMS ART SUPPLIES		30.48
	22-0229A	11-190-100-610-610-002- -/ L/R ART SUPPLIES	6765113	CF	L/R ART SUPPLIES		27.54
	22-0277	11-190-100-610-610-007- -/ RHS ART SUPPLIES	6638751/CR707	CF	SUPPLIES		3,637.80
			0225				
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	6641867	CF	SUPPLIES		172.37
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	6702653	CF	SUPPLIES		37.52
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	7191979	CF	SUPPLIES		30.20
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	7098264	CF	SUPPLIES		487.94
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	7302335	CF	SUPPLIES		72.09
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	7319222	CF	SUPPLIES		71.64
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	6799744	CF	SUPPLIES		65.20
					<b>Total for Blick Art Materials LLC/ 1475</b>		<b>\$4,887.89</b>
<b>BOOKSOURCE INC., THE/ 14368</b>							
	22-1777	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	9518520	CF	MATH GENERAL SUPPLIES		175.82
<b>BROADSTEP ACADEMY, NJ, INC./ 12449</b>							
	22-8511	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/AIDE	CF	TUITION PRIV IN STATE		9,741.40
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV TUIT/AIDE	CF	PURCHASED SERVICES		2,000.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT/TUIT/A	CF	TUITION PRIV IN STATE		9,741.40
		11-000-217-320-000-250- -/ PURCHASED SERVICES	OCT/TUIT/A	CF	PURCHASED SERVICES		2,000.00
					<b>Total for Broadstep Academy/ 12449</b>		<b>\$23,482.80</b>
<b>BSN SPORTS/ 14683</b>							

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<b>Pending Payments</b>							
	22-1441	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	914039829	CF	RHS PHYS ED SUPPLIES		630.00
		11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	914056665	CF	RHS PHYS ED SUPPLIES		2,217.60
	22-1802	11-000-218-610-000-005- -/ EMS GUID SPLS	914313571	CF	EMS GUID SPLS		1,100.00
	22-2102	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	914333705	CF	RHS PHYS ED SUPPLIES		104.90
	22-1704	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	914039831	CF	RHS PHYS ED SUPPLIES		247.00
	22-1094	11-190-100-610-713-005- -/ EMS PHYS ED SUPPLIES	913937429	CF	EMS PHYS ED SUPPLIES		181.93
<b>Total for BSN Sports, LLC/ 14683</b>							<b>\$4,481.43</b>
<b>BSN SPORTS LLC./ 6145</b>							
	22-0372	11-190-100-610-106-005- -/ STEAM SUPPLIES	914224571	CF	SUPPLIES		81.36
	22-0385	11-190-100-610-713-002- -/ L/R PHYS ED SUPPL	914162532	CF	SUPPLIES		2,150.99
	22-0540	11-402-100-610-012-007- -/ SUPPLIES- B BASKETBALL	913084857	CF	SUPPLIES		292.45
<b>Total for BSN SPORTS/ 6145</b>							<b>\$2,524.80</b>
<b>BUREAU OF EDUCATION &amp; RESEARCH/ 1407</b>							
	22-2018	11-000-223-590-878-010- -/ KNDY STF DVL TRVL	REGIS/ 11/22	CF	KNDY STF DVL TRVL		279.00
			VIRTUAL				
<b>BURNALONG, INC./ 18161</b>							
	22-1719	11-000-223-500-878-300- -/ IMPRV INST PRCH SVCS	2748	CF	IMPRV INST PRCH SVCS		7,920.00
<b>BUS PARTS WAREHOUSE/ 2470</b>							
	22-8018	11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN140488	CF	TRANSP SUPPLIES		62.32
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IM140588	CF	TRANSP SUPPLIES		665.38
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN140901	CF	TRANSP SUPPLIES		1,201.75
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN140930	CF	TRANSP SUPPLIES		200.88
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN141022	CF	TRANSP SUPPLIES		1,689.81
<b>Total for Bus Parts Warehouse/ 2470</b>							<b>\$3,820.14</b>
<b>BUTLER WATER CORRECTIONS/ 1621</b>							
	22-1171	11-000-261-420-050-600- -/ MAINT CONTRACTS	32229	CF	MAINT CONTRACTS		6,000.00
<b>CABLEVISION/ 15005</b>							
	22-8004	11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV	CF	DW COMMUNICATIONS		83.56
<b>CABLEVISION LIGHTPATH, INC./ 13255</b>							
	22-8072	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100644065	OCT CF	CMPTR SVCS PRCH SVCS		7,354.20
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100625467	OCT CF	CMPTR SVCS PRCH SVCS		7,544.20
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100625471	OCT CF	CMPTR SVCS PRCH SVCS		7,354.20

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

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## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>Total for CABLEVISION LIGHTPATH, INC./ 13255</b>							<b>\$22,252.60</b>
<b>CALAIS SCHOOL, THE/ 1646</b>							
	22-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV	CF	TUITION PRIV IN STATE		7,478.02
			ROX112021				
	22-8552	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV T	CF	TUITION PRIV IN STATE		7,478.02
			ROX112021 JF				
	22-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	ESYROX07202	CF	TUITION PRIV IN STATE		11,807.40
			1				
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT	CF	TUITION PRIV IN STATE		8,265.18
			TUIT/ROX1020				
			21 J				
	22-8552	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT	CF	TUITION PRIV IN STATE		8,265.18
			TUIT/ROX1020				
			21				
<b>Total for CALAIS SCHOOL, THE/ 1646</b>							<b>\$43,293.80</b>
<b>CAMCOR, INC./ 13563</b>							
	22-1952	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	2519288	CF	CMPTR CTR SUPPLIES		111.12
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	2519456	CF	CMPTR CTR SUPPLIES		4,412.25
<b>Total for Camcor, Inc./ 13563</b>							<b>\$4,523.37</b>
<b>CAMPBELL FREIGHTLINER/ 11061</b>							
	22-8020	11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005047569:02	CF	TRANSP SUPPLIES		897.33
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005047738:02	CF	TRANSP SUPPLIES		221.12
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005047738:01	CF	TRANSP SUPPLIES		1,060.49
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005048138:01	CF	TRANSP SUPPLIES		597.30
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005048589:01	CF	TRANSP SUPPLIES		72.56
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005048603:01	CF	TRANSP SUPPLIES		2,629.59
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005048709:01	CF	TRANSP SUPPLIES		2,428.26
<b>Total for Campbell Freightliner/ 11061</b>							<b>\$7,906.65</b>
<b>CAROLINA BIOLOGICAL SUPPLY CO/ 1718</b>							
	22-0606	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51437932	CF	SUPPLIES		528.91
	22-0608	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51437933	CF	SUPPLIES		209.64
	22-0853	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51477794	CF	RHS SCI GEN SPLS		611.76
<b>Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718</b>							<b>\$1,350.31</b>

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
<b>Pending Payments</b>						
<b>CASCADE SCHOOL SUPPLIES INC./ 1742</b>						
	22-0010	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	10072	CF	SUPPLIES	24.13
	22-0011	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70278	CF	SUPPLIES	180.39
	22-0012	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	10073	CF	SUPPLIES	11.04
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70279	CF	SUPPLIES	1,021.01
	22-0013	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70280	CF	SUPPLIES	137.47
	22-0024	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70288	CF	SUPPLIES	158.95
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	74823	CF	SUPPLIES	5.36
	22-0005	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	10705	CF	SUPPLIES	12.84
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	70407	CF	SUPPLIES	135.66
	22-0006A	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	10706	CF	RES CNTR GEN SUPPLIES	16.00
	22-0043	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	18116	CF	SUPPLIES	10.63
	22-0063	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	70332	CF	SUPPLIES	224.96
	22-0067	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	10355	CF	SUPPLIES	20.45
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	70336	CF	SUPPLIES	203.89
	22-0070	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	70339	CF	SUPPLIES	201.72
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	74828	CF	SUPPLIES	23.00
	22-0085	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	18330	CF	SUPPLIES	23.04
	22-0025	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70289	CF	SUPPLIES	63.48
	22-0088	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	18331	CF	SUPPLIES	43.05
	22-0091	11-000-240-610-000-002- / L/R SUPPLIES	18332	CF	SUPPLIES	18.44
	22-0017	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	10074	CF	SUPPLIES	66.60
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70281	CF	SUPPLIES	181.52
	22-0019	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	10075	CF	SUPPLIES	11.12
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70283	CF	SUPPLIES	229.61
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	87343	CF	SUPPLIES	8.90
	22-0116	11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	70402	CF	SUPPLIES	126.47
		11-204-100-610-000-250- / LRNG/LANG DIS GEN SUPPL	90345	CF	SUPPLIES	22.77
	22-0165	11-190-100-610-204-007- / RHS SCI GEN SPLS	18584	CF	SUPPLIES	26.71
	22-0026	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	70290	CF	SUPPLIES	12.83
	22-0165	11-190-100-610-204-007- / RHS SCI GEN SPLS	70263	CF	SUPPLIES	1,424.12
	22-0166	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	70264	CF	SUPPLIES	4.50

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
<b>Pending Payments</b>						
	22-0170	11-000-219-610-000-250- -/ CST SUPPLIES	70454	CF	SUPPLIES	358.04
	22-0214	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	18327	CF	SUPPLIES	8.55
	22-0448	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	18328	CF	SUPPLIES	47.91
		11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	70295	CF	SUPPLIES	191.42
	22-1083	11-190-100-610-104-003- -/ FRNKLN MATH SPLS	15725	CF	FRNKLN MATH SPLS	271.50
	22-1176	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	13230	CF	RHS SCI GEN SPLS	77.00
	22-1121	11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	12589	CF	L/R GENERAL SUPPLIES	445.00
	22-1150	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	00087	CF	KNDY GENERAL SUPPLIES	661.22
	22-0029	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	10707	CF	SUPPLIES	32.28
	22-1150	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	13003	CF	KNDY GENERAL SUPPLIES	288.06
	22-1052	11-190-100-610-105-010- -/ KNDY MATH WRKBKS	1300	CF	KNDY MATH WRKBKS	33.41
	22-1053	11-190-100-610-304-010- -/ KNDY LA GEN SPLS	12999	CF	KNDY LA GEN SPLS	284.76
	22-1054	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	13001	CF	KNDY GENERAL SUPPLIES	29.56
	22-1058	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	10668	CF	RES CNTR GEN SUPPLIES	115.24
	22-1061	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	13002	CF	KNDY GENERAL SUPPLIES	111.12
	22-1182	11-190-100-610-304-010- -/ KNDY LA GEN SPLS	13234	CF	KNDY LA GEN SPLS	61.16
	22-1240	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	13236	CF	KNDY GENERAL SUPPLIES	61.11
	22-0029	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	70416	CF	SUPPLIES	96.71
		11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	78542	CF	SUPPLIES	20.80
	22-0036	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	10351	CF	SUPPLIES	19.75
	22-0039	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	10352	CF	SUPPLIES	19.75
	22-0055	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	10708	CF	SUPPLIES	13.60
		11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	70420	CF	SUPPLIES	135.88
	22-0056	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	10353	CF	SUPPLIES	2.49
	22-0060	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	10354	CF	SUPPLIES	17.85
	22-0068	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	10356	CF	SUPPLIES	14.21
	22-0069	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	70338	CF	SUPPLIES	90.88
		11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	78014	CF	SUPPLIES	22.94
	22-0083	11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	70373	CF	SUPPLIES	169.20
		11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	87345	CF	SUPPLIES	2.16
	22-0084	11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	70374	CF	SUPPLIES	174.88
	22-0085	11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	70375	CF	SUPPLIES	151.87

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-0088	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	70378	CF	SUPPLIES		131.76
	22-0093	11-209-100-610-000-250- / GENERAL SUPPLIES	10709	CF	SUPPLIES		6.61
		11-209-100-610-000-250- / GENERAL SUPPLIES	70427	CF	SUPPLIES		143.34
	22-0094	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	10710	CF	SUPPLIES		11.06
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	70428	CF	SUPPLIES		83.43
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	74848	CF	SUPPLIES		54.99
	22-0100	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	70387	CF	SUPPLIES		161.31
	22-0004	11-209-100-610-000-250- / GENERAL SUPPLIES	10704	CF	SUPPLIES		15.64
		11-209-100-610-000-250- / GENERAL SUPPLIES	70406	CF	SUPPLIES		115.79
	22-0022	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	18326	CF	SUPPLIES		10.10
	22-0159	11-209-100-610-000-250- / GENERAL SUPPLIES	70451	CF	SUPPLIES		137.49
		11-209-100-610-000-250- / GENERAL SUPPLIES	74854	CF	SUPPLIES		5.36
		11-209-100-610-000-250- / GENERAL SUPPLIES	85988	CF	SUPPLIES		6.88
	22-0160	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	10711	CF	SUPPLIES		5.08
		11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	70452	CF	SUPPLIES		135.78
	22-0105	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	70392	CF	SUPPLIES		141.19
	22-0160	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	85989	CF	SUPPLIES		8.76
	22-0494	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	70468	CF	SUPPLIES		9.73
	22-1320	11-000-240-610-000-008- / JFRSN SUPPLIES	17202	CF	JFRSN SUPPLIES		67.60
	22-0105	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	10076	CF	SUPPLIES		23.82
	22-0106	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	10077	CF	SUPPLIES		17.19
	22-0109	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	10078	CF	SUPPLIES		18.52
		11-190-100-610-004-002- / L/R GENERAL SUPPLIES	70396	CF	SUPPLIES		156.24
	22-0144	11-214-100-610-000-250- / AUTISM SPLY	70440	CF	SUPPLIES		130.60
	22-0154	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	70450	CF	SUPPLIES		131.41
	22-0223	11-190-100-610-610-010- / KENDY ART SUPPLIES	10357	CF	SUPPLIES		23.75
		11-190-100-610-610-010- / KENDY ART SUPPLIES	70340	CF	SUPPLIES		168.00
	22-0316	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	10358	CF	SUPPLIES		10.60
	22-1066	11-190-100-610-104-008- / JFRSN MATH SUPPLIES	11947	CF	JFRSN MATH SUPPLIES		161.67
	22-0144	11-214-100-610-000-250- / AUTISM SPLY	74850	CF	SUPPLIES		19.40
<b>Total for CASCADE SCHOOL SUPPLIES INC./ 1742</b>							<b>\$10,794.07</b>

CASHMAN, SIOBHAN/ 16765

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<b>Pending Payments</b>							
	22-0788	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	OCT TUIT REIMB	CF	TUITION OTHER LEA SPEC		5,500.00
<b>CASTLE FIRE PROTECTION, INC./ 16856</b>							
	22-2075	11-000-261-420-050-600- -/ MAINT CONTRACTS	36979	CF	MAINT CONTRACTS		686.16
<b>CDW GOVERNMENT, INC./ 10046</b>							
	21-3502	12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	M404095	CF	COMPUTER CENTER EQUIPMEN		1,768.52
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	M653616	CF	CMPTR CTR SUPPLIES		1,745.30
		12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	M653616	CF	COMPUTER CENTER EQUIPMEN		465.35
	22-2151	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	N281084	CF	CMPTR CTR LICENSE		4,864.00
	22-1723	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	L276844	CF	CMPTR CTR SUPPLIES		230.99
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	L366367	CF	CMPTR CTR SUPPLIES		202.48
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	L646207	CF	CMPTR CTR SUPPLIES		1,389.52
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	N322321	CF	CMPTR CTR SUPPLIES		221.56
	21-3547	12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	K999274	CF	COMPUTER CENTER EQUIPMEN		2,152.88
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	L138932	CF	CMPTR CTR SUPPLIES		7,392.48
		12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	L951557	CF	COMPUTER CENTER EQUIPMEN		1,232.08
	22-1495	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	J1773971	CF	CMPTR CTR SUPPLIES		1,104.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	J702312	CF	CMPTR CTR SUPPLIES		940.95
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	L999129	CF	CMPTR CTR SUPPLIES		304.80
	22-1252	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	J982522	CF	CMPTR CTR SUPPLIES		733.50
<b>Total for CDW Government, Inc./ 10046</b>							<b>\$24,748.41</b>
<b>CELEBRATE THE CHILDREN SCHOOL/ 11795</b>							
	22-8544	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV T/A 2211094	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV T/A 2211094	CF	PURCHASED SERVICES		2,700.00
	22-8545	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV T/A 2211095	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV T/A 2211095	CF	PURCHASED SERVICES		2,700.00
	22-8546	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV T/A 2211096	CF	TUITION PRIV IN STATE		7,416.00

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<b>Pending Payments</b>							
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV T/A 2211096	CF	PURCHASED SERVICES		2,700.00
	22-8547	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV T/A 2211098	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV T/A 2211098	CF	PURCHASED SERVICES		2,700.00
	22-8548	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV T/A 2211097	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV T/A 2211097	CF	PURCHASED SERVICES		2,700.00
<b>Total for CELEBRATE THE CHILDREN SCHOOL/ 11795</b>							<b>\$50,580.00</b>
<b>CEREBRAL PALSY LEAGUE/ 16108</b>							
	22-8521	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT TUIT/16038	CF	TUITION PRIV IN STATE		7,445.00
<b>CINTAS CORP 101/ 16070</b>							
	22-8080	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4100355854	CF	OTHER PURCH SERV- RENTAL		663.40
	22-8043	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4098109459	CF	TRANSP CONTRACT REPAIRS		99.18
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4098988915	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4099445750	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4100129117	CF	TRANSP CONTRACT REPAIRS		100.50
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4100723899	CF	TRANSP CONTRACT REPAIRS		98.13
	22-8080	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4099001940	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4096988703	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4097669837	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4098340632	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4099673222	CF	OTHER PURCH SERV- RENTAL		663.40
<b>Total for Cintas Corp 101/ 16070</b>							<b>\$4,474.47</b>
<b>CIRCUIT LIGHTING, INC./ 14883</b>							
	22-2089	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	21675	CF	RHS MUSIC SUPPLIES		1,575.00
<b>CONCORD CONSULTING, LLC/ 18345</b>							
	22-1899	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/30	CF	CS MUSIC PROF SVCS		150.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 11/6 22-1899	CF	CS MUSIC PROF SVCS		25.00

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

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<b>Pending Payments</b>							
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/2	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 9/25	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/16	CF	CS MUSIC PROF SVCS		75.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/9	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/23	CF	CS MUSIC PROF SVCS		125.00
					<b>Total for Concord Consulting, LLC/ 18345</b>		<b>\$575.00</b>
<b>COPPINGER, FRANK @ RHS/ 18425</b>							
	22-2222	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILEAGE REIMB.	CF	TRAVEL - ALL OTHER		83.30
<b>CORNERSTONE DAY SCHOOL/ 14303</b>							
	22-8513	20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/102918CM	CF	IDEA BASIC TUITION		6,942.97
<b>COUNCIL FOR EXCEPTIONAL CHILDREN/ 16557</b>							
	22-1638	11-212-100-640-000-250- -/ MD TEXTBOOKS	3621	CF	MD TEXTBOOKS		300.00
<b>COUNTY CONCRETE CO./ 2292</b>							
	22-1880	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	614377	CF	GROUNDS GENERAL SUPPLIES		137.78
<b>COUNTY WELDING SUPPLY CO./ 2296</b>							
	22-8006	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	236422	CF	TRANSP CONTRACT REPAIRS		5.00
<b>CRAIG SCHOOL, THE/ 13525</b>							
	22-8536	11-000-100-569-000-250- -/ TUITION - OTHER	NOV TUIT/16540	CF	TUITION - OTHER		5,650.00
<b>CRISIS PREVENTION INSTITUTE, INC./ 13222</b>							
	22-1837	11-000-219-610-000-250- -/ CST SUPPLIES	0271227	CF	CST SUPPLIES		939.60
	22-2003	11-000-219-610-000-250- -/ CST SUPPLIES	CUS0273399	CF	CST SUPPLIES		704.70
					<b>Total for CPI INC/ 13222</b>		<b>\$1,644.30</b>
<b>CROSSROAD PAVEMENT MAINTENANCE, LLC/ 16567</b>							
	21-2184	11-000-261-420-050-600- -/ MAINT CONTRACTS	21-2184	CF	MAINT CONTRACTS		3,900.00
<b>D'AMATO, SEBASTIAN @ RHS/ 18426</b>							
	22-2224	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILEAGE REIMB.	CF	TRAVEL - ALL OTHER		147.70
<b>DALY, JOSHUA - B&amp;G/ 18311</b>							

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<b>Pending Payments</b>							
	22-1986	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB.	CF	MAINTENANCE UNIFORMS		329.91
			WORKPANTS				
	22-2060	11-000-251-890-000-900- -/ BO MISC	REIMB. FOR	CF	BO MISC		319.88
			SAMSUNG				
Total for Joshua Daly/ 18311							<b>\$649.79</b>
<b>DECKER EQUIPMENT/SCHOOL FIX/ 16292</b>							
	22-1756	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	401256A	CF	RHS MTNCNE SPLS		249.26
<b>DELL, INC./ 2603</b>							
	22-2152	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	10530088765	CF	CMPTR CTR SUPPLIES		2,318.15
<b>DELTA DENTAL PLAN OF N.J. INC./ 2614</b>							
	22-8059	11-000-291-270-100-900- -/ DENTAL INSURANCE	785808 NOV	CF	DENTAL INSURANCE		18,880.68
	22-8060	11-000-291-270-100-900- -/ DENTAL INSURANCE	785809 NOV	CF	DENTAL INSURANCE		111.72
		11-000-291-270-100-900- -/ DENTAL INSURANCE	785810 NOV	CF	DENTAL INSURANCE		2,904.72
Total for DELTA DENTAL PLAN OF N.J. INC./ 2614							<b>\$21,897.12</b>
<b>DEMCO, INC./ 2625</b>							
	21-3349	11-190-100-610-101-300- -/ GENERAL SUPPLIES	7021763	CF	GENERAL SUPPLIES		6,995.80
		11-190-100-610-713-300- -/ GENERAL SUPPLIES	7021763	CF	GENERAL SUPPLIES		6,995.80
	21-3625	11-190-100-610-000-600- -/ DW FURN SPLS	7019489	CF	DW FURN SPLS		8,625.54
	21-3626	11-190-100-610-000-600- -/ DW FURN SPLS	7018444	CF	DW FURN SPLS		8,625.54
	22-1148	11-190-100-610-003-005- -/ EMS FURN SUPPLIES	7021163	CF	EMS FURN SUPPLIES		3,731.86
	22-1687	11-000-222-610-030-005- -/ EMS MEDIA SPLS	7016839	CF	EMS MEDIA SPLS		74.38
	21-3621	11-190-100-610-000-600- -/ DW FURN SPLS	7025023	CF	DW FURN SPLS		8,625.54
	22-1742	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	7022701	CF	MATH GENERAL SUPPLIES		1,453.43
Total for DEMCO, Inc./ 2625							<b>\$45,127.89</b>
<b>DIBELLO, BETH/ 15687</b>							
	22-8575	60-910-310-890-000-059- -/ FOOD SVC MISC	213622	CF	FOOD SVC MISC		77.25
		60-910-310-890-000-059- -/ FOOD SVC MISC	209547	CF	FOOD SVC MISC		76.25
	22-8565	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT TUIT/GD	CF	TUITION PRIV IN STATE		4,151.00
	22-8566	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT TUIT/ND	CF	TUITION PRIV IN STATE		4,151.00
	22-8575	60-910-310-890-000-059- -/ FOOD SVC MISC	211571	CF	FOOD SVC MISC		44.25
		60-910-310-890-000-059- -/ FOOD SVC MISC	210637	CF	FOOD SVC MISC		71.75
	22-8566	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT	CF	TUITION PRIV IN STATE		4,151.00

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<b>Pending Payments</b>							
	22-8565	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT GD	CF	TUITION PRIV IN STATE		4,151.00
					<b>Total for Beth DiBello/ 15687</b>		<b>\$16,873.50</b>
<b>DOVER BRAKE AND CLUTCH/ 2781</b>							
	22-8022	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN172046	CF	TRANSP SUPPLIES		401.52
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN172388	CF	TRANSP SUPPLIES		139.08
					<b>Total for DOVER BRAKE AND CLUTCH/ 2781</b>		<b>\$540.60</b>
<b>EAI EDUCATION-ERIC ARMIN INC./ 10832</b>							
	22-0589	11-190-100-610-204-005- -/ EMS SCI GEN SPLS	1134688	CF	SUPPLIES		48.15
	22-1492	11-190-100-610-104-005- -/ EMS MATH SUPPLIES	1128401	CF	EMS MATH SUPPLIES		97.47
	22-2001	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	1128400	CF	L/R SCI GEN SPLS		23.72
					<b>Total for Eric Armin, Inc./ 10832</b>		<b>\$169.34</b>
<b>EARTH NETWORKS, INC./ 18125</b>							
	22-2092	11-402-100-890-016-007- -/ MISC- FOOTBALL	WBB0045909	CF	MISC- FOOTBALL		1,000.00
		11-402-100-890-099-007- -/ MISC-TRAINER	WBB0045909	CF	MISC-TRAINER		1,499.00
					<b>Total for Earth Networks, Inc./ 18125</b>		<b>\$2,499.00</b>
<b>ECLC OF NEW JERSEY/ 9440</b>							
	22-8582	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	ESY/14407	CF	TUITION PRIV IN STATE		6,308.20
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV/15321	CF	TUITION PRIV IN STATE		6,308.20
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT/15010	CF	TUITION PRIV IN STATE		6,308.20
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	SEPT/14576	CF	TUITION PRIV IN STATE		5,361.97
					<b>Total for ECLC OF NEW JERSEY/ 9440</b>		<b>\$24,286.57</b>
<b>EDCLUB, INC./ 18415</b>							
	22-1981	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	202597	CF	RHS TECHNOLOGY SPLSI		119.50
<b>EDUCATION WEEK/ 2954</b>							
	22-2273	11-000-230-890-048-800- -/ GEN ADMIN MISC	0278E1630002	CF	GEN ADMIN MISC		89.94
<b>EDUCATIONAL RESOURCES, INC./ 17074</b>							
	22-1804	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	22-1804	CF	SP OT/PT PRCH SVC		369.00
<b>EDUCATIONAL SERV. COMM. OF MOR/ 3004</b>							
	22-8036	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	202200577	CF	TRANSP JNT HME SCHL SP		8,332.69
	22-8039	11-000-270-517-000-700- -/ TRANSP ESC REGULAR	N202200545	CF	TRANSP ESC REGULAR		31,608.50
	22-8578	20-509-213-320-001-099- -/ NP NURSING- AMERICAN	NOV/20220029	CF	NP NURSING- AMERICAN		1,086.40

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<b>Pending Payments</b>							
		20-509-213-320-003-099- -/ NP NURSING- ST. THERESE	NOV/20220029	CF	NP NURSING- ST. THERESE		2,139.20
			4				
22-8579		20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	SEPT	CF	PURCH PROF SVS IDEA NP		6,755.25
			TUIT/20220047				
			0				
22-8577		20-502-100-320-000-099- -/ CHAP 192 COMP ED	SEPT.	CF	CHAP 192 COMP ED		4,747.74
			202200486				
		20-506-100-320-000-099- -/ CHAP 193 SUPP INSTRUCTIO	SEPT.	CF	CHAP 193 SUPP INSTRUCTIO		1,652.00
			202200486				
		20-507-100-320-000-099- -/ CHAP 193 EXAM/CLASS	SEPT.	CF	CHAP 193 EXAM/CLASS		132.62
			202200486				
		20-508-100-320-000-099- -/ CHAP 193 CORR SPEECH	SEPT.	CF	CHAP 193 CORR SPEECH		1,395.00
			202200486				
22-8569		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV	CF	PURCHASED SERVICES		3,000.00
			AIDE/20220062				
			9				
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV	CF	TUITION OTHER LEA SPEC		7,329.00
			TUIT/20220060				
			7				
22-8571		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV	CF	TUITION OTHER LEA SPEC		7,329.00
			TUIT/20220060				
			8				
22-8572		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV	CF	PURCHASED SERVICES		3,000.00
			AIDE/20220063				
			0				
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV	CF	TUITION OTHER LEA SPEC		7,329.00
			TUIT/20220060				
			9				
22-8573		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV	CF	PURCHASED SERVICES		3,000.00
			AIDE/20220063				
			1				
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV TUIT	CF	TUITION OTHER LEA SPEC		7,329.00
			202200610				

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<b>Pending Payments</b>							
	22-8574	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV TUIT/20220061 1	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8577	20-505-100-320-000-099- -/ CHAP 192 TRANSP	202200518	CF	CHAP 192 TRANSP		2,821.82
					<b>Total for Educational Serv. Comm. of Mor/ 3004</b>		<b>\$106,316.22</b>
<b>EDVOCATE/ 13402</b>							
	22-8082	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	6313 OCT	CF	CLEAN, REPAIR, MAINT.		2,224.00
<b>FERGUSON ENTERPRISES, LLC/ 16353</b>							
	22-1338	11-000-261-420-600-007- -/ RHS CONTRACTS	6539463	CF	RHS CONTRACTS		7,109.16
<b>FISHER SCIENTIFIC COMPANY LLC/ 10609</b>							
	22-0612	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	4636621	CF	SUPPLIES		61.24
<b>FLAGSHIP HEALTH SYSTEMS, INC./ 3372</b>							
	22-8062	11-000-291-270-100-900- -/ DENTAL INSURANCE	136982 NOV	CF	DENTAL INSURANCE		276.05
	22-8061	11-000-291-270-100-900- -/ DENTAL INSURANCE	136980 NOV	CF	DENTAL INSURANCE		4,637.64
					<b>Total for Flagship Health Systems, Inc./ 3372</b>		<b>\$4,913.69</b>
<b>FLANNERY, JULIE RHS/ 13650</b>							
	22-2237	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	W/S REIMB. 22-2237	CF	SP OT/PT PRCH SVC		119.99
<b>FLINN SCIENTIFIC INC./ 3386</b>							
	22-0617	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2575345	CF	SUPPLIES		2,820.97
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2579657	CF	SUPPLIES		59.28
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2607395	CF	SUPPLIES		330.00
	22-1714	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2626391	CF	RHS SCI GEN SPLS		390.38
					<b>Total for FLINN SCIENTIFIC INC./ 3386</b>		<b>\$3,600.63</b>
<b>FLINN SCIENTIFIC INC./ 9232</b>							
	22-0856	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2576910	CF	RHS SCI GEN SPLS		1,989.90
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2592267	CF	RHS SCI GEN SPLS		194.70
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2638280	CF	RHS SCI GEN SPLS		140.64
					<b>Total for Flinn Scientific Inc./ 9232</b>		<b>\$2,325.24</b>
<b>FOLLETT SCHOOL SOLUTIONS. INC./ 9236</b>							
	22-1845	11-190-100-640-820-007- -/ RHS F. LANGUAGE TEXT	363363F	CF	RHS F. LANGUAGE TEXT		299.52
<b>GATES, FLAG &amp; BANNER, CO., INC./ 3603</b>							

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<b>Pending Payments</b>							
	22-1898	11-000-240-610-000-005- -/ EMS SUPPLIES	207417	CF	EMS SUPPLIES		77.82
<b>GIBBS, MARYANN/ 16127</b>							
	22-8002	11-000-230-530-000-600- -/ DW COMMUNICATIONS	OCT-NOV 2021	CF	DW COMMUNICATIONS		130.00
<b>GILLESPIE GROUP, INC./ 15702</b>							
	21-2540	11-000-261-420-050-600- -/ MAINT CONTRACTS	12783	CF	MAINT CONTRACTS		23,826.02
	22-1645	11-000-261-420-600-007- -/ RHS CONTRACTS	12667	CF	RHS CONTRACTS		6,556.70
	22-1643	11-000-261-420-600-007- -/ RHS CONTRACTS	12669	CF	RHS CONTRACTS		7,411.30
	22-1641	11-000-261-420-600-007- -/ RHS CONTRACTS	12668	CF	RHS CONTRACTS		6,556.70
<b>Total for Gillespie Group, Inc./ 15702</b>							<b>\$44,350.72</b>
<b>GLENN, DENISE @ RHS/ 15628</b>							
	22-2026	11-000-291-280-000-900- -/ TUITION REIMBURSEMENT	TUIT REIMB 22-2026	CF	TUITION REIMBURSEMENT		3,057.00
<b>GLOUCESTER CTY SPECIAL SERVICES SD/ 18174</b>							
	22-8580	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	AUG T/A 2V0365/V0420	CF	TUITION OTHER LEA SPEC		17.50
		11-000-217-320-000-250- -/ PURCHASED SERVICES	AUG T/A 2V0365/V0420	CF	PURCHASED SERVICES		231.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	SEPT/2V0612	CF	TUITION OTHER LEA SPEC		332.50
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT TUIT/2V0667	CF	PURCHASED SERVICES		4,389.00
<b>Total for Gloucester Cty Special Services SD/ 18174</b>							<b>\$4,970.00</b>
<b>GMCJSCA/ 3761</b>							
	22-2034	11-402-100-890-000-005- -/ MISC-EISENHOWER	22-2034REG FEE	CF	MISC-EISENHOWER		120.00
<b>GRAINGER, INC./ 3830</b>							
	22-8048	11-000-261-420-050-600- -/ MAINT CONTRACTS	806810693	CF	MAINT CONTRACTS		204.86
	22-1862	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	9102923191	CF	RHS MUSIC SUPPLIES		80.45
	22-1033	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	9972005095	CF	TITLE IV SUPPLIES		251.83
	22-8048	11-000-261-420-050-600- -/ MAINT CONTRACTS	9063158050	CF	MAINT CONTRACTS		346.20
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9064662233	CF	MAINT CONTRACTS		217.84
<b>Total for Grainger, Inc./ 3830</b>							<b>\$1,101.18</b>
<b>GRASS ROOTS/ 14621</b>							

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<b>Pending Payments</b>							
	22-1590	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	854735	CF	GROUNDS GENERAL SUPPLIES		212.00
<b>GRASSROOTS WORKSHOPS/ 18405</b>							
	22-1816	20-271-200-500-000-099- -/ TITLE IIA OTHR PURCH SVC	18591	CF	TITLE IIA OTHR PURCH SVC		2,673.00
<b>GRAYBAR/ 12222</b>							
	22-2007	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9324082514	CF	DW MAINTENANCE SPLS		415.56
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323989360	CF	DW MAINTENANCE SPLS		103.89
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323998715	CF	DW MAINTENANCE SPLS		27.13
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9324060159	CF	DW MAINTENANCE SPLS		60.93
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323877391	CF	DW MAINTENANCE SPLS		1,244.90
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323910203	CF	DW MAINTENANCE SPLS		108.52
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323888656	CF	DW MAINTENANCE SPLS		130.55
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323836401	CF	DW MAINTENANCE SPLS		1,373.49
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9323967811	CF	DW MAINTENANCE SPLS		20.61
	22-2171	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9324104959	CF	DW MAINTENANCE SPLS		326.51
<b>Total for GRAYBAR ELECTRIC COMPANY, INC./ 12222</b>							<b>\$3,812.09</b>
<b>H.A. DEHART &amp; SON/ 2590</b>							
	22-8021	11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101014000:01	CF	TRANSP SUPPLIES		130.01
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101014071:01	CF	TRANSP SUPPLIES		1,065.86
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101014077:0	CF	TRANSP SUPPLIES		1,126.85
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101014077:03	CF	TRANSP SUPPLIES		239.72
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101014071:02	CF	TRANSP SUPPLIES		415.44
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101014077:02	CF	TRANSP SUPPLIES		359.58
<b>Total for H.A. DeHart &amp; Son/ 2590</b>							<b>\$3,337.46</b>
<b>HACKETTSTOWN CHEERLEADING/ 18238</b>							
	22-1947	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REGIS 22-1947	CF	MISC- CHEERLEADING		225.00
<b>HANOVER SUPPLY/ 14489</b>							
	22-8104	11-000-261-420-050-600- -/ MAINT CONTRACTS	R160878(2)	CF	MAINT CONTRACTS		39.51
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R167961	CF	MAINT CONTRACTS		9.21
	22-8049	11-000-261-420-050-600- -/ MAINT CONTRACTS	R168031	CF	MAINT CONTRACTS		12.73
	22-8104	11-000-261-420-050-600- -/ MAINT CONTRACTS	R168335	CF	MAINT CONTRACTS		568.74
	22-8049	11-000-261-420-050-600- -/ MAINT CONTRACTS	R168365	CF	MAINT CONTRACTS		4.34

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<b>Pending Payments</b>							
	22-8104	11-000-261-420-050-600- -/ MAINT CONTRACTS	R168404	CF	MAINT CONTRACTS		106.79
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R168502	CF	MAINT CONTRACTS		269.14
	22-2187	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R167040000	CF	RHS MTNCNE SPLS		1,129.28
	22-8049	11-000-261-420-050-600- -/ MAINT CONTRACTS	R167148	CF	MAINT CONTRACTS		133.19
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R167000	CF	MAINT CONTRACTS		101.30
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R167013	CF	MAINT CONTRACTS		412.22
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R166871	CF	MAINT CONTRACTS		71.85
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R166315	CF	MAINT CONTRACTS		85.54
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R166002	CF	MAINT CONTRACTS		213.54
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R167498	CF	MAINT CONTRACTS		16.01
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R167699	CF	MAINT CONTRACTS		68.67
<b>Total for Hanover Supply/ 14489</b>							<b>\$3,242.06</b>
<b>HEINEMANN WORKSHOP/ 14450</b>							
	22-2047	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	7389057	CF	EMS STAFF DVL TRVL		125.00
<b>HENRY SCHEIN, INC./ 5530</b>							
	22-1779	11-000-213-610-000-003- -/ GENERAL HEALTH SUPPLIES	11159621	CF	GENERAL HEALTH SUPPLIES		70.53
<b>HERTZ FURNITURE SYSTEMS/ 10123</b>							
	22-0701	11-190-100-610-003-008- -/ JFRSN FRN SUPPLIES	669176	CF	JFRSN FRN SUPPLIES		5,691.60
<b>HOME &amp; HOSPITAL MEDICAL PERSONNEL, INC./ 12904</b>							
	22-8524	11-000-217-320-000-250- -/ PURCHASED SERVICES	10666	CF	PURCHASED SERVICES		2,340.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	10650	CF	PURCHASED SERVICES		2,600.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	10586	CF	PURCHASED SERVICES		2,600.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	10604	CF	PURCHASED SERVICES		1,560.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	10619	CF	PURCHASED SERVICES		2,340.00
<b>Total for Home &amp; Hospital Medical Personnel, Inc./ 12904</b>							<b>\$11,440.00</b>
<b>HOOVER TRUCK CENTERS/ 4201</b>							
	22-8025	11-000-270-610-000-700- -/ TRANSP SUPPLIES	168313F	CF	TRANSP SUPPLIES		300.05
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	168762F	CF	TRANSP SUPPLIES		110.90
<b>Total for Hoover Truck Centers/ 4201</b>							<b>\$410.95</b>
<b>HOUGHTON MIFFLIN HARCOURT/ 4184</b>							

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<b>Pending Payments</b>							
	22-1607	11-190-100-610-404-310- -/ CRCLM SOC STDS GEN SPL	955379918	CF	CRCLM SOC STDS GEN SPL		27,072.00
		11-190-100-610-404-310- -/ CRCLM SOC STDS GEN SPL	955387666	CF	CRCLM SOC STDS GEN SPL		106.03
		11-190-100-640-420-310- -/ CRCLM SOC STDY TXTS	955387666	CF	CRCLM SOC STDY TXTS		1,767.15
					<b>Total for Houghton Mifflin Harcourt/ 4184</b>		<b>\$28,945.18</b>
<b>HUNTERDON CENTRAL REGIONAL HIGH SCHOOL/ 13575</b>							
	22-1945	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REGISTRATIO N 22-1945	CF	MISC- CHEERLEADING		160.00
<b>ID CLOTHING COMPANY/ 15636</b>							
	22-1281	11-000-251-890-000-900- -/ BO MISC	29577	CF	BO MISC		703.00
	22-1456	11-190-100-610-712-007- -/ RHS HEALTH SUPPLIES	29559	CF	RHS HEALTH SUPPLIES		112.00
	22-1770	11-402-100-610-012-007- -/ SUPPLIES- B BASKETBALL	30237	CF	SUPPLIES- B BASKETBALL		1,750.00
	22-1784	11-402-100-610-012-007- -/ SUPPLIES- B BASKETBALL	30236	CF	SUPPLIES- B BASKETBALL		4,400.00
	22-1844	11-402-100-610-061-007- -/ SUPPLIES- G SOCCER	30239	CF	SUPPLIES- G SOCCER		880.00
					<b>Total for ID Clothing Company/ 15636</b>		<b>\$7,845.00</b>
<b>IDESIGN SOLUTIONS/ 16104</b>							
	22-1685	11-190-100-610-106-005- -/ STEAM SUPPLIES	15031	CF	STEAM SUPPLIES		772.96
<b>INST NEUROLOGY&amp;NEUROSURGERY@ST.BARNABAS/ 18298</b>							
	22-2183	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	DOS 11/5/21 22-2183	CF	CST PRCH OTHR SVCS		725.00
	22-1789	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	DOS 10/20/21	CF	CST PRCH OTHR SVCS		725.00
					<b>Total for Inst Neurology&amp;Neurosurgery@St.Barnabas/ 18298</b>		<b>\$1,450.00</b>
<b>INSTITUTE FOR DOMESTIC &amp; INTERNAT'L AFFA/ 15397</b>							
	22-2178	11-401-100-890-000-007- -/ RHS COCURRIC MISC	2818 22-2178	CF	RHS COCURRIC MISC		3,070.00
	22-1942	11-401-100-890-000-007- -/ RHS COCURRIC MISC	REG. FOR DELEGATION	CF	RHS COCURRIC MISC		125.00
					<b>Total for Institute for Domestic Internat'l Affair/ 15397</b>		<b>\$3,195.00</b>
<b>INSTITUTE FOR MULTI-SENSORY EDUCATION/ 16585</b>							

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<b>Pending Payments</b>							
	22-1772	11-230-100-610-000-300- -/ B. SKILLS GEN SUPPLIES	138983	CF	B. SKILLS GEN SUPPLIES		444.01
<b>J&amp;B THERAPY, LLC/ 17067</b>							
	22-8563	11-000-219-320-000-250- -/ CST PRCH SVCS	19139 10/16-31	CF	CST PRCH SVCS		4,135.95
		11-000-219-320-000-250- -/ CST PRCH SVCS	18987	CF	CST PRCH SVCS		2,886.08
		11-000-219-320-000-250- -/ CST PRCH SVCS	OCT/19086	CF	CST PRCH SVCS		1,908.90
<b>Total for J&amp;B Therapy, LLC/ 17067</b>							<b>\$8,930.93</b>
<b>J.W. PEPPER &amp; SON, INC./ 6216</b>							
	22-2087	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	363732606	CF	L/R MUSIC SUPPLIES		26.99
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	363736489	CF	L/R MUSIC SUPPLIES		405.65
	22-2090	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	363730371	CF	L/R MUSIC SUPPLIES		74.97
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	363742873	CF	L/R MUSIC SUPPLIES		39.99
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	363741488	CF	L/R MUSIC SUPPLIES		765.21
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	363734096	CF	L/R MUSIC SUPPLIES		188.24
	22-1427	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363510550	CF	RHS MUSIC SUPPLIES		2,581.44
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363630851	CF	RHS MUSIC SUPPLIES		379.05
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363663699	CF	RHS MUSIC SUPPLIES		399.00
	22-1529	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363560187	CF	RHS MUSIC SUPPLIES		106.99
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363690017	CF	RHS MUSIC SUPPLIES		132.00
<b>Total for J.W. Pepper &amp; Son, Inc./ 6216</b>							<b>\$5,099.53</b>
<b>JAMMIN JENN MUSIC THERAPY/ 16663</b>							
	22-8560	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT SER/ 13277	CF	SP OT/PT PRCH SVC		1,500.00
<b>JCP&amp;L/ 3821</b>							
	22-8098	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	AUG-SEPT 2021(3)	CF	ELECTRIC DISTRIC WIDE		33,213.06
		11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	SEPT-OCT 2021	CF	ELECTRIC DISTRIC WIDE		32,034.52
		11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	SEPT-OCT 2021(2)	CF	ELECTRIC DISTRIC WIDE		609.97
<b>Total for JCP&amp;L/ 3821</b>							<b>\$65,857.55</b>
<b>JEWEL ELECTRIC SUPPLY CO/ 4568</b>							
	22-8050	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S400227313	CF	DW MAINTENANCE SPLS		32.91

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<b>Pending Payments</b>							
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100257798	CF	DW MAINTENANCE SPLS		2,364.85
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S10022064.003/ CF S49819		DW MAINTENANCE SPLS		819.32
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100254536	CF	DW MAINTENANCE SPLS		290.00
<b>Total for JEWEL ELECTRIC SUPPLY CO/ 4568</b>							<b>\$3,507.08</b>
<b>JOHN W. GASPARINI, INC./ 15363</b>							
	22-2170	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	001981078	CF	DW MAINTENANCE SPLS		957.90
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	01980352	CF	DW MAINTENANCE SPLS		332.18
<b>Total for Mark's Plumbing Parts/ 15363</b>							<b>\$1,290.08</b>
<b>JOHNNY DEE'S GLASS CO./ 15939</b>							
	22-1781	11-000-261-610-600-005- -/ EMS MTNCE SPLS	19572	CF	EMS MTNCE SPLS		695.00
<b>JOHNNY ON THE SPOT, LLC/ 15728</b>							
	22-2143	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	0006315495	CF	DW MAINTENANCE SPLS		301.49
	22-1475	11-402-100-890-016-007- -/ MISC- FOOTBALL	0006315494/06 334225	CF	MISC- FOOTBALL		192.64
<b>Total for Johnny on the Spot, LLC/ 15728</b>							<b>\$494.13</b>
<b>JOHNSTONE SUPPLY/ 15578</b>							
	22-1825	11-000-262-590-878-600- -/ B&G TRAVEL	S5091425.001	CF	B&G TRAVEL		177.00
	22-8044	11-000-261-420-050-600- -/ MAINT CONTRACTS	S5122560	CF	MAINT CONTRACTS		572.64
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5122591	CF	MAINT CONTRACTS		20.50
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5122560.002	CF	MAINT CONTRACTS		695.90
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5121280.001	CF	MAINT CONTRACTS		568.71
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5129427.001	CF	MAINT CONTRACTS		22.78
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5122591.001	CF	MAINT CONTRACTS		327.60
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5106237	CF	MAINT CONTRACTS		95.32
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5106255	CF	MAINT CONTRACTS		125.62
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5106886	CF	MAINT CONTRACTS		109.04
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5109149	CF	MAINT CONTRACTS		77.46
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5114327	CF	MAINT CONTRACTS		57.12
<b>Total for JOHNSTONE SUPPLY INC./ 15578</b>							<b>\$2,849.69</b>
<b>JUNIOR LIBRARY GUILD/ 11601</b>							
	22-1995	11-000-222-610-030-010- -/ KNDY MEDIA SPLS	591197	CF	KNDY MEDIA SPLS		2,427.10

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<b>Pending Payments</b>							
	22-2217	11-000-222-610-030-002- -/ L/R MEDIA SPLS	583549	CF	L/R MEDIA SPLS		1,595.30
					<b>Total for MT LIBRARY SERVICES/ 11601</b>		<b>\$4,022.40</b>
<b>KENCOR, INC./ 15195</b>							
	22-8047	11-000-261-420-050-600- -/ MAINT CONTRACTS	25714	CF	MAINT CONTRACTS		168.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	24386	CF	MAINT CONTRACTS		80.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	23292	CF	MAINT CONTRACTS		168.00
					<b>Total for Kencor, Inc./ 15195</b>		<b>\$416.00</b>
<b>KEYBOARD CONSULTANTS/ 9513</b>							
	22-1092	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S04992	CF	CMPTR SVC PURCH SVC		95.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	S04992	CF	CMPTR CTR SUPPLIES		194.00
		11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S049471	CF	CMPTR SVC PURCH SVC		95.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	S049471	CF	CMPTR CTR SUPPLIES		194.00
					<b>Total for KEYBOARD CONSULTANTS/ 9513</b>		<b>\$578.00</b>
<b>KRUMBIEGEL, LARISSA JEFF/ 4854</b>							
	22-2272	11-240-100-580-878-300- -/ ESL/BILINGUAL TRAVEL	22-2272	CF	ESL/BILINGUAL TRAVEL		40.32
					MILEAGE REIM		
	22-1950	11-240-100-580-878-300- -/ ESL/BILINGUAL TRAVEL	MILE REIMB	CF	ESL/BILINGUAL TRAVEL		42.56
					<b>Total for KRUMBIEGEL, LARISSA JEFF/ 4854</b>		<b>\$82.88</b>
<b>KUIKEN BROTHERS COMPANY, INC./ 14656</b>							
	22-8051	11-000-261-420-050-600- -/ MAINT CONTRACTS	R-1277626	CF	MAINT CONTRACTS		56.95
		11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-1277482	CF	MAINT CONTRACTS		27.20
	22-1709	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	RX695850	CF	TITLE IV SUPPLIES		28.66
					<b>Total for Kuiken Brothers Company, Inc./ 14656</b>		<b>\$112.81</b>
<b>KURTZ BROTHERS/ 14885</b>							
	22-0450	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	35969	CF	SUPPLIES		2.06
<b>LAKESHORE LEARNING MATERIALS/ 4919</b>							
	22-1334	11-190-100-610-105-010- -/ KNDY MATH WRKBKS	511943083021	CF	KNDY MATH WRKBKS		123.00
	22-0458	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	3097970721	CF	SUPPLIES		246.56
	22-0472	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	3098000721	CF	SUPPLIES		44.98
	22-0482	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	3098010721	CF	SUPPLIES		6.29
	22-0484	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	3097800721	CF	SUPPLIES		22.49

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<b>Pending Payments</b>							
	22-1048	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	4188460821	CF	FRNKLN LA GEN SPLS		345.46
	22-1050	11-190-100-610-104-003- -/ FRNKLN MATH SPLS	4188420821	CF	Math Supplies		710.76
	22-1133	11-190-100-610-204-003- -/ FRNKLN SCI GEN SPLS	4188350821	CF	FRNKLN SCI GEN SPLS		327.55
	22-1442	61-423-100-610-000-990- -/ CS GEN SUPPLIES	465031083121	CF	CS GEN SUPPLIES		884.63
		61-423-100-610-000-990- -/ CS GEN SUPPLIES	465031091421	CF	CS GEN SUPPLIES		143.06
<b>Total for LAKESHORE LEARNING MATERIALS/ 4919</b>							<b>\$2,854.78</b>
<b>LEARNWELL/ 12232</b>							
	22-2114	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	81533	CF	HOME INSTR PURCH ED SV		744.80
	22-2115	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	81534	CF	HOME INSTR PURCH ED SV		148.96
		11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	82182	CF	HOME INSTR PURCH ED SV		521.36
	22-2271	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	82181	CF	HOME INSTR PURCH ED SV		148.96
<b>Total for LearnWell/ 12232</b>							<b>\$1,564.08</b>
<b>LOBBYGUARD/ 16444</b>							
	22-2162	11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	24873	CF	SECURITY GENERAL SUPPLIE		550.00
<b>LONGO ASSOCIATES INC./ 5189</b>							
	22-1416	30-000-400-450-002-007- -/ RHS AUD BALCONY SEATING	18760	CF	RHS AUD BALCONY SEATING		87,368.83
<b>MAKE MUSIC INC./ 15209</b>							
	22-2112	11-190-100-610-101-300- -/ GENERAL SUPPLIES	INV-MM686513 0	CF	GENERAL SUPPLIES		349.75
<b>MARTIN, JOHN Q/ 18185</b>							
	22-1367	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	2021007	CF	ARTIST IN RES PRGM		2,288.00
<b>MASCHIO'S FOOD SERVICE, INC./ 16687</b>							
	22-8088	60-910-310-330-000-059- -/ FS MANAGEMENT FEE	IN0080530 SEPT	CF	FS MANAGEMENT FEE		173,581.38
	22-1829	11-000-240-890-000-007- -/ RHS MISC EXP	IN0080503	CF	RHS MISC EXP		250.00
<b>Total for Maschio's Food Service, Inc./ 16687</b>							<b>\$173,831.38</b>
<b>MAVERIK EDUCATION/ 18357</b>							
	22-2052	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	21-0036	CF	STAFF DEVELOPMENT		2,500.00
<b>MCASA/ 9797</b>							
	22-2081	11-000-230-890-048-800- -/ GEN ADMIN MISC	RADULIC/SEIP P	CF	GEN ADMIN MISC		700.00
<b>MCSSADA/ 9705</b>							

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

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<b>Pending Payments</b>							
	22-2002	11-402-100-890-014-007- -/ MISC- B CROSS COUNTRY	1053115	CF	MISC- B CROSS COUNTRY		125.00
		11-402-100-890-053-007- -/ MISC- G CROSS COUNTRY	1053115	CF	MISC- G CROSS COUNTRY		125.00
					<b>Total for MCSSADA/ 9705</b>		<b>\$250.00</b>
<b>MCTCA/ 16584</b>							
	22-1996	11-402-100-890-014-007- -/ MISC- B CROSS COUNTRY	1053652	CF	MISC- B CROSS COUNTRY		70.00
		11-402-100-890-053-007- -/ MISC- G CROSS COUNTRY	1053652	CF	MISC- G CROSS COUNTRY		70.00
					<b>Total for MCTCA/ 16584</b>		<b>\$140.00</b>
<b>MEDCO SUPPLY CO./ 11666</b>							
	22-1886	11-000-213-610-000-008- -/ HEALTH GENERAL SUPPLIES	IN94385031	CF	HEALTH GENERAL SUPPLIES		65.31
	22-1726	11-000-213-610-000-003- -/ GENERAL HEALTH SUPPLIES	IN94337015	CF	GENERAL HEALTH SUPPLIES		69.63
		11-000-213-610-000-003- -/ GENERAL HEALTH SUPPLIES	IN94341843	CF	GENERAL HEALTH SUPPLIES		5.75
					<b>Total for Medco Supply Co./ 11666</b>		<b>\$140.69</b>
<b>MFR HOLDINGS, LLC/ 16764</b>							
	22-1815	11-190-100-320-000-007- -/ RHS PURCH ED SERVICES	201	CF	RHS PURCH ED SERVICES		150.00
<b>MID ATLANTIC PRODUCTION SERVICES/ 18408</b>							
	22-2074	11-190-100-420-611-007- -/ RHS EQUIP REPAIR	148	CF	RHS EQUIP REPAIR		2,700.00
<b>MILLER DIESEL SERVICE, INC./ 11979</b>							
	22-8010	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20210243	CF	TRANSP CONTRACT REPAIRS		300.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20210264	CF	TRANSP CONTRACT REPAIRS		375.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20210269	CF	TRANSP CONTRACT REPAIRS		375.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20210268	CF	TRANSP CONTRACT REPAIRS		375.00
	22-2093	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	20210245	CF	B&G VEHICLE SPLS		145.00
					<b>Total for Miller Diesel Service, Inc./ 11979</b>		<b>\$1,570.00</b>
<b>MOLITORIS, MARIA/ 16696</b>							
	22-8507	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	NOV TRANSP.	CF	SP SVCS CONTR PARENT		635.04
<b>MONACO, DAVID RHS/ 11679</b>							
	22-2164	11-402-100-580-000-007- -/ TRAVEL- ADMIN	TRAVEL REIMB	CF	TRAVEL- ADMIN		14.21
		11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	TRAVEL REIMB	CF	ATHLETICS PROF DEV COACH		60.00
					<b>Total for Monaco, David RHS/ 11679</b>		<b>\$74.21</b>
<b>MONDANARO, JOSEPH/ 16562</b>							
	22-8001	11-000-230-530-000-900- -/ BO COMMUNICATIONS	JUL-NOV 2021	CF	BO COMMUNICATIONS		325.00
<b>MORENO MD LLC, J.G./ 5627</b>							

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<b>Pending Payments</b>							
	22-2056	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	HB EVAL 10/14 CF		CST PRCH OTHR SVCS		625.00
	21-3679	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	JS 7/23/21 2PM CF		CST PRCH OTHR SVCS		625.00
					<b>Total for J. G. Moreno MD LLC/ 5627</b>		<b>\$1,250.00</b>
<b>MORRIS COUNTY ENGRAVING, LLC/ 18396</b>							
	22-1571	11-000-251-610-000-900- -/ BO SUPPLIES	157328 CF		BO SUPPLIES		915.00
<b>MORRIS COUNTY MUA/ 5647</b>							
	22-8065	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	21-00868 SEPT CF		B&G PURCH GARBAGE		3,064.83
	22-8069	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	21-00906 CF		B&G PURCH GARBAGE		200.00
		11-000-262-490-061-600- -/ B&G PURCH GARBAGE	1495312 CF		B&G PURCH GARBAGE		390.77
					<b>Total for MORRIS COUNTY MUA/ 5647</b>		<b>\$3,655.60</b>
<b>MORRIS COUNTY VOCATIONAL SCHOO/ 5654</b>							
	22-1920	11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	NOV TUIT CF		TUITION COUNTY VOC REG		54,021.05
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	NOV TUIT CF		TUI TION COUNTY VOC SPCL		974.00
					<b>Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654</b>		<b>\$54,995.05</b>
<b>MORRIS-UNION JOINTURE COMM./ 5666</b>							
	22-8503	20-250-100-500-000-099- -/ IDEA BASIC TUITION	SEPT TUIT/30347 CF		IDEA BASIC TUITION		9,786.60
	22-8522	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	SEPT/30407 CF		SP OT/PT PRCH SVC		1,669.50
					<b>Total for Morris-Union Jointure Comm./ 5666</b>		<b>\$11,456.10</b>
<b>MORRISTOWN LUMBER &amp; SUPPLY CO., LLC/ 17153</b>							
	22-1032	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	ORD 328216 CF		TITLE IV SUPPLIES		1,181.87
	22-1908	11-190-100-610-101-300- -/ GENERAL SUPPLIES	ORD 353423 CF		GENERAL SUPPLIES		973.08
					<b>Total for Morristown Lumber &amp; Supply Co., LLC/ 17153</b>		<b>\$2,154.95</b>
<b>MOSKOWITZ, STEVEN/ 15630</b>							
	22-1974	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	PANTS REIMB CF		MAINTENANCE UNIFORMS		194.94
<b>MT. CARMEL GUILD ACADEMY/ 17021</b>							
	22-8550	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	SEPT TUIT/2363 CF		TUITION PRIV IN STATE		5,490.00
<b>MUNICIPAL CAPITAL FINANCE/ 16261</b>							

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<b>Pending Payments</b>							
	22-8073	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144271021	CF	OTHER PURCHASED SERVICES		8,155.00
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	1214413102	CF	OTHER PURCHASED SERVICES		99.00
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144280921	CF	OTHER PURCHASED SERVICES		8,155.00
<b>Total for Municipal Capital Finance/ 16261</b>							<b>\$16,409.00</b>
<b>MUSIC &amp; ARTS/ 13657</b>							
	22-2078	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV028836593	CF	L/R MUSIC SUPPLIES		141.93
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV028837710	CF	L/R MUSIC SUPPLIES		37.84
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV028848909	CF	L/R MUSIC SUPPLIES		1,204.40
<b>Total for Music &amp; Arts/ 13657</b>							<b>\$1,384.17</b>
<b>MUSIC DEN/ 5717</b>							
	22-1705	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	3332758	CF	RHS MUSIC SUPPLIES		1,817.16
	22-1531	11-190-100-420-611-007- -/ RHS EQUIP REPAIR	3332761	CF	RHS EQUIP REPAIR		2,605.25
<b>Total for Music Den/ 5717</b>							<b>\$4,422.41</b>
<b>MUSIC THEATRE INTERNATIONAL/ 10737</b>							
	22-0785	11-401-100-320-611-007- -/ PURCHASED SERVICES (300-	760365-1	CF	PURCHASED SERVICES (300-		2,665.00
<b>NAFME/ 5475</b>							
	22-2063	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	13906	CF	RHS COCRC MUSIC MISC		129.00
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	20006802	CF	RHS COCRC MUSIC MISC		129.00
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	269953	CF	RHS COCRC MUSIC MISC		129.00
	22-2124	11-402-100-420-005-005- -/ PURCH SERV- EMS	SALESORDER 000404145	CF	PURCH SERV- EMS		129.00
<b>Total for National Association for Music Education/ 5475</b>							<b>\$516.00</b>
<b>NAPA CORPORATE/ 15070</b>							
	22-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	552978	CF	TRANSP SUPPLIES		427.58
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	553368	CF	TRANSP SUPPLIES		138.41
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	553429	CF	TRANSP SUPPLIES		60.01
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	554217	CF	TRANSP SUPPLIES		27.20
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	554579	CF	TRANSP SUPPLIES		355.70
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	554700	CF	TRANSP SUPPLIES		84.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	554883/CM5507	CF	TRANSP SUPPLIES		3.04
			00				

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<b>Pending Payments</b>							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	554843	CF	TRANSP SUPPLIES		64.91
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	555027	CF	TRANSP SUPPLIES		212.66
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	555004	CF	TRANSP SUPPLIES		999.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	555042	CF	TRANSP SUPPLIES		162.34
	22-8067	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	553730	CF	B&G VEHICLE SPLS		57.36
<b>Total for Napa Corporate/ 15070</b>							<b>\$2,592.21</b>
<b>NASCO/ 5748</b>							
	22-0410	11-204-100-610-000-250- -/ LRNG/LANG DIS GEN SUPPL	91389	CF	SUPPLIES		28.01
	22-2021	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	174287	CF	RHS HOME ECON SUPPL		90.09
<b>Total for NASCO/ 5748</b>							<b>\$118.10</b>
<b>NATIONAL FUEL OIL, INC./ 15922</b>							
	22-8035	11-000-270-610-623-700- -/ TRANSP FUEL	61270	CF	TRANSP FUEL		11,862.00
		11-000-270-610-623-700- -/ TRANSP FUEL	61675	CF	TRANSP FUEL		11,994.97
		11-000-270-610-623-700- -/ TRANSP FUEL	95533	CF	TRANSP FUEL		9,226.70
<b>Total for National Fuel Oil, Inc./ 15922</b>							<b>\$33,083.67</b>
<b>NATURAL GREEN LAWN CARE, INC./ 16393</b>							
	22-1914	11-000-261-420-600-007- -/ RHS CONTRACTS	32811	CF	RHS CONTRACTS		2,325.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	38210	CF	RHS CONTRACTS		2,325.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	38214	CF	RHS CONTRACTS		1,985.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	38215	CF	RHS CONTRACTS		1,985.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	38216	CF	RHS CONTRACTS		2,165.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	38217	CF	RHS CONTRACTS		2,325.00
	22-1913	11-000-261-420-600-007- -/ RHS CONTRACTS	38096	CF	RHS CONTRACTS		3,200.00
<b>Total for Natural Green Lawn Care, Inc./ 16393</b>							<b>\$16,310.00</b>
<b>NEARPOD, INC./ 15826</b>							
	22-1989	20-242-100-600-000-099- -/ TITLE III IMMIGRANT SUP	INV47757	CF	TITLE III IMMIGRANT SUP		1,500.00
<b>NEW BEGINNINGS/ 9915</b>							
	22-8502	11-000-217-320-000-250- -/ PURCHASED SERVICES	DEC A NB294502/5703	CF	PURCHASED SERVICES		3,520.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC T NB2945023/570	CF	IDEA BASIC TUITION		6,442.88

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<b>Pending Payments</b>							
					<b>Total for New Beginnings/ 9915</b>		<b>\$9,962.88</b>
<b>NEW HARBINGER PUBLICATIONS, INC./ 17047</b>							
	22-1921	11-000-219-610-000-250- -/ CST SUPPLIES	480045	CF	CST SUPPLIES		185.93
<b>NEW JERSEY MVC/ 5851</b>							
	22-8028	11-000-270-610-000-700- -/ TRANSP SUPPLIES	REG	CF	TRANSP SUPPLIES		150.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	REGISTRATIO NS	CF	TRANSP SUPPLIES		400.00
					<b>Total for New Jersey MVC/ 5851</b>		<b>\$550.00</b>
<b>NEW JERSEY NATURAL GAS CO./ 5866</b>							
	22-8084	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	OCT 2021	CF	HEAT DISTRICT WIDE		15,498.08
<b>NEW JERSEY-AMERICAN WATER COMPANY/ 16794</b>							
	22-8087	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	SEPT 2021	CF	B&G PURCH WATER/SEWER		5,165.08
<b>NEWTON HIGH SCHOOL/ 15961</b>							
	22-2215	11-402-100-890-012-007- -/ MISC- B BASKETBALL	BRAVES2021	CF	MISC- B BASKETBALL		250.00
<b>NJAMLE/ 16263</b>							
	22-2104	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	GALLAGHER/S WAIM10/23	CF	EMS STAFF DVL TRVL		50.00
	22-2182	11-000-240-610-000-005- -/ EMS SUPPLIES	EISENHOWER MIDDLE SC	CF	EMS SUPPLIES		125.00
					<b>Total for NJAMLE/ 16263</b>		<b>\$175.00</b>
<b>NJAPHERD/ 13695</b>							
	22-2108	11-190-100-890-000-002- -/ L/R MISC	MEMBERSHIP	CF	L/R MISC		260.00
<b>NJASBO/ 5918</b>							
	22-2025	11-000-251-592-878-900- -/ BO TRAVEL	200011521	CF	BO TRAVEL		150.00
	22-1615	11-000-251-592-878-900- -/ BO TRAVEL	200010408	CF	BO TRAVEL		100.00
		11-000-251-592-878-900- -/ BO TRAVEL	20010408	CF	BO TRAVEL		100.00
		11-000-251-592-878-900- -/ BO TRAVEL	200010408	CF	BO TRAVEL		100.00
			SEPT				
		11-000-251-592-878-900- -/ BO TRAVEL	200010417	CF	BO TRAVEL		100.00
	22-1801	11-000-251-592-878-900- -/ BO TRAVEL	200010802	CF	BO TRAVEL		25.00
		11-000-251-592-878-900- -/ BO TRAVEL	200010803	CF	BO TRAVEL		25.00

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<b>Pending Payments</b>							
<b>Total for NJASBO/ 5918</b>							<b>\$600.00</b>
<b>NJMEA/ 12230</b>							
	22-2091	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	ALL STATE&TREBL E REG	CF	RHS COCRC MUSIC MISC		1,480.00
<b>NJSIAA/ 5929</b>							
	22-1927	11-402-100-890-016-007- -/ MISC- FOOTBALL	FALL 2021 ENTRY FEES	CF	MISC- FOOTBALL		90.00
		11-402-100-890-028-007- -/ MISC- B SOCCER	FALL 2021 ENTRY FEES	CF	MISC- B SOCCER		90.00
		11-402-100-890-055-007- -/ MISC- FIELD HOCKEY	FALL 2021 ENTRY FEES	CF	MISC- FIELD HOCKEY		90.00
		11-402-100-890-061-007- -/ MISC- G SOCCER	FALL 2021 ENTRY FEES	CF	MISC- G SOCCER		90.00
		11-402-100-890-069-007- -/ MISC- VOLLEYBALL	FALL 2021 ENTRY FEES	CF	MISC- VOLLEYBALL		90.00
<b>Total for NJSIAA/ 5929</b>							<b>\$450.00</b>
<b>NORTH JERSEY SUPER FOOTBALL CONFERENCE/ 16063</b>							
	22-2147	11-402-100-890-016-007- -/ MISC- FOOTBALL	20/21 DUES	CF	MISC- FOOTBALL		335.00
<b>NORTHEAST JANITORIAL SUPPLY/ 12502</b>							
	22-2085	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	186102	CF	GROUNDS GENERAL SUPPLIES		3,132.08
<b>OAK SECURITY GROUP, LLC/ 15175</b>							
	22-2262	11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	65916	CF	NIXON MTNCNE SPLS		162.32
		11-000-261-610-600-010- -/ KNDY MTNCNE SPLS	65916	CF	KNDY MTNCNE SPLS		162.32
<b>Total for Oak Security Group, LLC/ 15175</b>							<b>\$324.64</b>
<b>ONE SOURCE OF NEW JERSEY/ 15878</b>							
	22-8029	11-000-270-610-000-700- -/ TRANSP SUPPLIES	9739	CF	TRANSP SUPPLIES		832.03
<b>ORT FARMS/ 15595</b>							
	22-2154	11-209-100-890-000-250- -/ BD TRIPS	22583	CF	BD TRIPS		200.00
<b>P. G. CHAMBERS SCHOOL/ 1921</b>							
	22-8562	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	SEPT/0047810	CF	PURCHASED PROFESSIONAL-E		4,943.00

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

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<b>Pending Payments</b>							
	22-8504	20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/0047860A A	CF	IDEA BASIC TUITION		7,276.00
	22-8505	20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/004786SO	CF	IDEA BASIC TUITION		7,276.00
	22-8555	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/0047860E A	CF	TUITION PRIV IN STATE		7,276.00
<b>Total for P. G. Chambers School/ 1921</b>							<b>\$26,771.00</b>
<b>PALOS SPORTS/ 10600</b>							
	22-0373	11-190-100-610-106-005- -/ STEAM SUPPLIES	5529139	CF	SUPPLIES		11.82
		11-190-100-610-106-005- -/ STEAM SUPPLIES	5529139-01	CF	SUPPLIES		212.38
	22-1167	11-190-100-610-713-005- -/ EMS PHYS ED SUPPLIES	5531896-05	CF	EMS PHYS ED SUPPLIES		143.95
<b>Total for PALOS SPORTS/ 10600</b>							<b>\$368.15</b>
<b>PAXTON PATTERSON/ 6165</b>							
	22-1973	11-190-100-610-101-300- -/ GENERAL SUPPLIES	399921	CF	GENERAL SUPPLIES		164.00
<b>PC UNIVERSITY DISTRIBUTORS, INC./ 17711</b>							
	22-1805	12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	47962	CF	COMPUTER CENTER EQUIPMEN		39,376.00
<b>PEARSON CLINICAL ASSESSMENT/ 14039</b>							
	22-1839	11-000-216-610-000-250- -/ SP OT/PT SPLS	16352449	CF	SP OT/PT SPLS		501.38
<b>PETRO-MECHANICS, INC/ 13998</b>							
	22-8011	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	89539	CF	TRANSP CONTRACT REPAIRS		125.00
<b>PHILLIPSBURG BD. OF ED./ 10596</b>							
	22-2200	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	202200049	CF	TUITION PRIV IN STATE		1,971.17
<b>PILLAR CARE CONTINUUM/ 18040</b>							
	22-8519	11-000-217-320-000-250- -/ PURCHASED SERVICES	OCT AIDE/023237	CF	PURCHASED SERVICES		4,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT TUIT/023235	CF	TUITION PRIV IN STATE		8,379.60
	22-8520	11-000-217-320-000-250- -/ PURCHASED SERVICES	OCT AIDE/023236	CF	PURCHASED SERVICES		4,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	OCT TUIT/023236	CF	TUITION PRIV IN STATE		8,379.60

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<b>Pending Payments</b>							
<b>Total for Pillar Care Continuum/ 18040</b>							<b>\$25,359.20</b>
<b>PINTO, JOSEPH B&amp;G/ 11080</b>							
	22-2148	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	WORK PANT REIMB	CF	MAINTENANCE UNIFORMS		200.00
<b>PINTO, NICHOLAS B &amp; G/ 12051</b>							
	22-1874	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	PANTS REIMB	CF	MAINTENANCE UNIFORMS		199.96
<b>PJS SYSTEMS, LLC/ 14380</b>							
	22-2055	11-190-100-420-000-008- -/ JFRSN EQUIPMENT REPAIR	21-051	CF	JFRSN EQUIPMENT REPAIR		150.00
<b>POSITIVE PROMOTIONS, INC./ 6413</b>							
	22-1415	11-000-218-610-000-010- -/ KNDY GUID SPLS	06807317	CF	KNDY GUID SPLS		334.10
<b>POWERWERX, INC./ 18410</b>							
	22-1867	11-401-100-610-000-007- -/ RHS CO CURR SPLS	3225848	CF	RHS CO CURR SPLS		352.03
<b>PRESENTATION SYSTEMS/ 9580</b>							
	22-1993	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	57394	CF	KNDY GENERAL SUPPLIES		319.00
	22-1824	11-000-222-610-030-002- -/ L/R MEDIA SPLS	57310	CF	L/R MEDIA SPLS		2,162.00
<b>Total for PRESENTATION SYSTEMS/ 9580</b>							<b>\$2,481.00</b>
<b>PREVENTION SPECIALISTS, INC./ 6469</b>							
	22-8042	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31302	CF	TRANSP PURCH PROF SV		68.00
<b>PRITCHARD INDUSTRIES, INC./ 18094</b>							
	22-8092	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	7020001703 OCT	CF	CLEAN, REPAIR, MAINT.		237,325.20
<b>QUADIENT LEASING, INC./ 12597</b>							
	22-8075	11-000-230-530-000-900- -/ BO COMMUNICATIONS	58790451	CF	BO COMMUNICATIONS		119.85
<b>R &amp; R TROPHY &amp; SPORTING GOODS/ 9768</b>							
	22-0538	11-402-100-610-010-007- -/ SUPPLIES- BASEBALL	45705	CF	SUPPLIES		339.40
	22-0545	11-402-100-610-075-007- -/ SUPPLIES- G CROSS COUNTR	45706	CF	SUPPLIES		220.20
	22-0566	11-402-100-610-061-007- -/ SUPPLIES- G SOCCER	45704	CF	SUPPLIES		562.24
	22-0569	11-402-100-610-063-007- -/ SUPPLIES- SOFTBALL	45707	CF	SUPPLIES		80.08
	22-0579	11-402-100-610-034-007- -/ SUPPLIES- WRESTLING	45708	CF	SUPPLIES		18.28
<b>Total for R &amp; R TROPHY &amp; SPORTING GOODS/ 9768</b>							<b>\$1,220.20</b>
<b>RANDOLPH CHEER/ 12219</b>							

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Pending Payments							
	22-1948	11-402-100-890-071-007- -/ MISC- CHEERLEADING	EVENT 11/21	CF	MISC- CHEERLEADING		225.00
RANDOLPH YMCA/ 16164							
	22-8564	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT 1052W	CF	SP OT/PT PRCH SVC		700.00
	22-8576	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT 1052	CF	SP OT/PT PRCH SVC		350.00
Total for West Morris Area YMCA/ 16164							\$1,050.00
RAQUET, RYAN/ 17112							
	22-1190	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/30	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10-9	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/16	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/23	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/2	CF	CS MUSIC PROF SVCS		50.00
Total for Ryan Raquet/ 17112							\$250.00
READ NATURALLY/ 13308							
	22-1935	11-000-219-610-000-250- -/ CST SUPPLIES	250643	CF	CST SUPPLIES		690.00
REALLY GOOD STUFF, LLC/ 9427							
	22-1073	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	7810508	CF	FRNKLN LA GEN SPLS		73.00
	22-2086	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	7806360	CF	RES CNTR GEN SUPPLIES		77.94
	22-0508	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	7610645	CF	SUPPLIES		61.72
		11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	7797543	CF	SUPPLIES		15.04
Total for REALLY GOOD STUFF, LLC/ 9427							\$227.70
RHODES, ANN/ 13183							
	22-2204	61-450-100-610-001-990- -/ CS BASES SUPPLIES	REIMBURSEM ENT	CF	CS BASES SUPPLIES		959.68
RICCIARDI BROTHERS/ 12940							
	22-8052	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3432	CF	DW MAINTENANCE SPLS		48.99
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3400	CF	DW MAINTENANCE SPLS		766.28
Total for Ricciardi Brothers/ 12940							\$815.27
RIDGEWOOD PRESS/ 16378							
	22-1750	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	130856	CF	EMS GENERAL SUPPLIES		121.00
ROCKAWAY VALLEY SUPPLY, INC./ 18387							
	22-8093	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	0045771-00	CF	GROUNDS GENERAL SUPPLIES		25.08
RONETCO SUPERMARKETS INC./ 6895							

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<b>Pending Payments</b>							
	22-1556	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	10-14/281/207	CF	RHS HOME ECON SUPPL		202.27
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	10-26/281/207	CF	RHS HOME ECON SUPPL		151.88
	22-8097	11-190-100-610-204-310- -/ CRCLM SCI SPLS	10-19/281/464	CF	CRCLM SCI SPLS		149.06
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	10-22/281/464	CF	CRCLM SCI SPLS		17.97
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	11-1/212/464	CF	CRCLM SCI SPLS		29.19
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	8-30/281/464	CF	CRCLM SCI SPLS		28.18
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	9-13/281/464	CF	CRCLM SCI SPLS		70.88
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	9-21/281/464	CF	CRCLM SCI SPLS		19.14
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	9-24/281/464	CF	CRCLM SCI SPLS		8.55
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	9-28/281/464	CF	CRCLM SCI SPLS		10.48
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	9-8/281/464	CF	CRCLM SCI SPLS		25.03
	22-2095	11-212-100-610-000-250- -/ MD SPLS	10-12/281/165	CF	MD SPLS		34.07
		11-212-100-610-000-250- -/ MD SPLS	10-18(2)/281/165	CF	MD SPLS		45.89
			5				
		11-212-100-610-000-250- -/ MD SPLS	10-18/281/165	CF	MD SPLS		27.32
		11-212-100-610-000-250- -/ MD SPLS	10-19/281/165	CF	MD SPLS		80.17
		11-212-100-610-000-250- -/ MD SPLS	10-4(2)/281/165	CF	MD SPLS		33.75
		11-212-100-610-000-250- -/ MD SPLS	10-4/281/165	CF	MD SPLS		68.94
		11-212-100-610-000-250- -/ MD SPLS	10-5/281/165	CF	MD SPLS		30.00
		11-212-100-610-000-250- -/ MD SPLS	9-27/281/165	CF	MD SPLS		9.99
		11-212-100-610-000-250- -/ MD SPLS	9-28/281/165	CF	MD SPLS		23.30
		11-212-100-610-000-250- -/ MD SPLS	9-30(2)/	CF	MD SPLS		197.18
		11-212-100-610-000-250- -/ MD SPLS	9-30/281/165	CF	MD SPLS		116.73
<b>Total for RONETCO SUPERMARKETS INC./ 6895</b>							<b>\$1,379.97</b>
<b>ROSA, ELIZABETH/ 16543</b>							
	22-1255	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10-30	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 11/6	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 8/28	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/16	CF	CS MUSIC PROF SVCS		50.00
<b>Total for Elizabeth Rosa/ 16543</b>							<b>\$175.00</b>
<b>ROXBURY COMMUNITY SCHOOL/ 10951</b>							
	22-8540	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV/PYMT#3	CF	TUITION OTHER LEA SPEC		800.00

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<b>Pending Payments</b>							
	22-8541	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV/PYMT#3 JL	CF	TUITION OTHER LEA SPEC		800.00
	22-8542	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV/PYMT#3 ML	CF	TUITION OTHER LEA SPEC		800.00
	22-8543	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV PYMT#3/MQ	CF	TUITION OTHER LEA SPEC		800.00
	22-8585	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	NOV TUIT	CF	TUITION OTHER LEA SPEC		1,000.00
<b>Total for ROXBURY COMMUNITY SCHOOL/ 10951</b>							<b>\$4,200.00</b>
<b>ROXBURY TOWNSHIP POLICE DEPT/ 6968</b>							
	22-1273	11-402-100-590-058-007- -/ POLICE - RHS	FOOTBALL 10/15	CF	POLICE - RHS		544.00
	22-1707	11-402-100-590-058-007- -/ POLICE - RHS	ADDL 10/15	CF	POLICE - RHS		272.00
<b>Total for Roxbury Township Police Dept./ 6968</b>							<b>\$816.00</b>
<b>RUBIN, AMY L./ 16928</b>							
	22-1403	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	3043	CF	STAFF DEVELOPMENT		7,250.00
		20-271-200-320-000-099- -/ PURCHASED PROFESSIONAL A	3042 SEPT	CF	PURCHASED PROFESSIONAL A		3,700.00
<b>Total for Amy L. Rubin/ 16928</b>							<b>\$10,950.00</b>
<b>RUTGERS - THE STATE UNIVERSITY/ 15738</b>							
	22-1616	11-000-251-592-878-900- -/ BO TRAVEL	61126	CF	BO TRAVEL		390.00
<b>S.A.N.E./ 12246</b>							
	22-2022	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	82337	CF	RHS HOME ECON SUPPL		250.69
<b>SAFELITE AUTO GLASS/ 14896</b>							
	22-8012	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	04011-209368	CF	TRANSP CONTRACT REPAIRS		409.97
<b>SAGE EDUCATIONAL ENT., LLC/ 9443</b>							
	22-8506	20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/20559	CF	IDEA BASIC TUITION		6,286.09
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	NOV/20451	CF	IDEA BASIC TUITION		6,286.09
<b>Total for Sage Educational Enterprises, LLC/ 9443</b>							<b>\$12,572.18</b>
<b>SAGE THRIVE INC./ 14063</b>							
	22-8508	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	NOV SER/ 1552	CF	SP OT/PT PRCH SVC		51,090.00
		11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	NOV SER/ 1552	CF	GUIDANCE PRCH SVCS		4,300.00
<b>Total for Sage Thrive Inc./ 14063</b>							<b>\$55,390.00</b>

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<b>Pending Payments</b>							
<b>SAUDER, JULIE/ 15042</b>							
	22-2196	11-190-100-320-000-005- -/ EMS PURCHASED SERVICES	3/20/20 CONCERT	CF	EMS PURCHASED SERVICES		100.00
<b>SCARINCI &amp; HOLLENBECK LLC/ 16464</b>							
	22-8083	11-000-230-331-041-800- -/ LEGAL	AUG 2021	CF	LEGAL		3,553.00
		11-000-230-331-041-800- -/ LEGAL	SEPT 2021	CF	LEGAL		3,859.00
<b>Total for Scarinci &amp; Hollenbeck LLC/ 16464</b>							<b>\$7,412.00</b>
<b>SCHOLASTIC/ 7185</b>							
	22-1270	11-190-100-610-104-002- -/ L/R MATH SUPLS	M7121619	CF	L/R MATH SUPLS		1,815.00
		11-190-100-610-204-002- -/ L/R SCI GEN SPLS	M7121619	CF	L/R SCI GEN SPLS		2,108.70
		11-190-100-610-304-002- -/ L/R LA GEN SPLS	M7121619	CF	L/R LA GEN SPLS		8,083.35
		11-190-100-610-404-002- -/ L/R SOC STDS GEN SPLS	M7121619	CF	L/R SOC STDS GEN SPLS		3,935.26
<b>Total for SCHOLASTIC/ 7185</b>							<b>\$15,942.31</b>
<b>SCHOOL HEALTH CORPORATION/ 7217</b>							
	22-2126	11-000-213-610-000-005- -/ SUPPLIES AND MATERIALS	3988596	CF	SUPPLIES AND MATERIALS		52.79
	22-1345	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	3956745	CF	HEALTH GEN SUPPLIES		560.80
		11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	3949822	CF	HEALTH GEN SUPPLIES		70.10
	22-1762	11-000-213-610-000-003- -/ GENERAL HEALTH SUPPLIES	3976417	CF	GENERAL HEALTH SUPPLIES		56.47
	22-1964	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	3982745	CF	KNDY GENERAL SUPPLIES		348.80
	22-0286	11-000-213-610-000-008- -/ HEALTH GENERAL SUPPLIES	3946453-01	CF	SUPPLIES		50.19
<b>Total for School Health Corporation/ 7217</b>							<b>\$1,139.15</b>
<b>SCHOOL SPEC./BECKLEY CARDY/ 7230</b>							
	22-0437	11-209-100-610-000-250- -/ GENERAL SUPPLIES	208128431135	CF	SUPPLIES		47.20
		11-209-100-610-000-250- -/ GENERAL SUPPLIES	208128799339	CF	SUPPLIES		35.20
	22-0468	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	208127719491	CF	SUPPLIES		98.10
	22-1838	11-190-100-610-003-010- -/ KNDY FURN SUPPLIES	208128742052	CF	KNDY FURN SUPPLIES		1,128.40
	22-0437	11-209-100-610-000-250- -/ GENERAL SUPPLIES	208127683997	CF	SUPPLIES		20.76
		11-209-100-610-000-250- -/ GENERAL SUPPLIES	208128157682	CF	SUPPLIES		10.38
<b>Total for School Specialty, LLC/ 7230</b>							<b>\$1,340.04</b>
<b>SCHOOL SPECIALITY/ 14665</b>							
	22-1876	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	308103901131	CF	NXN GENERAL SUPPLIES		55.62
	22-1349	11-190-100-610-003-009- -/ NXN FURN/SM EQUIP	208128944899	CF	NXN FURN/SM EQUIP		1,172.80

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<b>Pending Payments</b>							
	22-1189	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	208128714618	CF	Supplies		39.00
		11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	208128766613	CF	Supplies		54.06
	22-1134	11-190-100-610-204-003- -/ FRNKLN SCI GEN SPLS	30250018314	CF	FRNKLN SCI GEN SPLS		418.48
	22-1653	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	208128888742	CF	NXN GENERAL SUPPLIES		757.35
	22-1585	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	208128761274	CF	NXN GENERAL SUPPLIES		70.63
					<b>Total for School Speciality LLC/ 14665</b>		<b>\$2,567.94</b>
<b>SCHOOL SPECIALITY/ABILITATIONS/ 10204</b>							
	22-1856	11-000-219-610-000-250- -/ CST SUPPLIES	208128777041	CF	CST SUPPLIES		58.54
	22-1458	11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	208128737313	CF	RHS GENERAL SUPPLIES		746.61
					<b>Total for School Speciality LLC/ 10204</b>		<b>\$805.15</b>
<b>SCHOOL SPECIALTY LLC/ 7233</b>							
	22-1027	11-190-100-610-204-003- -/ FRNKLN SCI GEN SPLS	208128900976	CF	FRNKLN SCI GEN SPLS		442.00
	22-1758	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	208128944499	CF	EMS GENERAL SUPPLIES		367.16
	22-1796	11-190-100-610-610-005- -/ EMS ART SUPPLIES	2081287665268	CF	EMS ART SUPPLIES		409.38
					<b>Total for SCHOOL SPECIALTY LLC/ 7233</b>		<b>\$1,218.54</b>
<b>SCHOOL SPECIALTY LLC/ 7234</b>							
	22-1967	11-190-100-610-304-009- -/ NXN LA GEN SPLS	208128928365	CF	NXN LA GEN SPLS		104.00
	22-1128	11-190-100-610-304-009- -/ NXN LA GEN SPLS	208128757809	CF	NXN LA GEN SPLS		54.12
					<b>Total for SCHOOL SPECIALTY LLC/ 7234</b>		<b>\$158.12</b>
<b>SHEPARD PREPARATORY HIGH SCHOOL/ 10474</b>							
	22-2203	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	110928	CF	TUITION PRIV IN STATE		441.00
	22-8534	11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV	CF	PURCHASED SERVICES		2,507.76
			AIDE/111206				
	22-8510	20-250-100-500-000-099- -/ IDEA BASIC TUITION	111206	CF	IDEA BASIC TUITION		5,568.66
					<b>Total for Shepard Preparatory High School/ 10474</b>		<b>\$8,517.42</b>
<b>SHI INTERNATIONAL CORP./ 15641</b>							
	22-1932	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	B14211894	CF	EMS MUSIC SUPPLIES		271.60
	22-1077	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B14208393	CF	CMPTR CTR LICENSE		249.19
					<b>Total for SHI International Corp./ 15641</b>		<b>\$520.79</b>
<b>SIGNARAMA/ 7476</b>							
	22-2288	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	40511	CF	GROUNDS GENERAL SUPPLIES		240.00

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

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<b>Pending Payments</b>							
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	40512	CF	GROUNDS GENERAL SUPPLIES		160.00
					<b>Total for SIGNARAMA/ 7476</b>		<b>\$400.00</b>
<b>SILVERGATE PREPARATORY/ 16012</b>							
	22-1809	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	31379	CF	HOME INSTRCN PRCH SV		140.00
<b>SKYLANDS ORTHOPAEDICS/ 16109</b>							
	22-8094	11-000-213-320-000-900- -/ SCHOOL PHYSICIAN	#5 NOVEMBER	CF	SCHOOL PHYSICIAN		2,125.00
	22-1924	11-000-213-320-000-800- -/ HLTH PRCH SVC	125, 126, 126	CF	HLTH PRCH SVC		210.00
					<b>Total for Skylands Orthopaedics/ 16109</b>		<b>\$2,335.00</b>
<b>SLATER, PAUL/ 14076</b>							
	22-2004	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	SEPT/OCT	CF	SP SVCS CONTR PARENT		2,323.78
			REIMB.				
		11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	NOV TRANSP.	CF	SP SVCS CONTR PARENT		1,161.89
					<b>Total for Paul Slater/ 14076</b>		<b>\$3,485.67</b>
<b>SOMERSET COUNTY ED.SER.COM./ 9612</b>							
	22-8561	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	OCT	CF	TUITION OTHER LEA SPEC		7,043.60
			TUIT/22-00214				
<b>SPECTRUM 360/ 9441</b>							
	22-2202	11-000-217-320-000-250- -/ PURCHASED SERVICES	RB19/20-20	CF	PURCHASED SERVICES		1,351.52
	22-8500	20-250-100-500-000-099- -/ IDEA BASIC TUITION	OCT EXTRA	CF	IDEA BASIC TUITION		396.76
			DAY/21-272				
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	NOV	CF	IDEA BASIC TUITION		7,935.20
			TUIT/21-70				
	22-8501	11-000-217-320-000-250- -/ PURCHASED SERVICES	EXTRA DAY/	CF	PURCHASED SERVICES		175.00
			21-272				
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	EXTRA DAY/	CF	IDEA BASIC TUITION		403.96
			21-272				
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV T/A 21-70	CF	PURCHASED SERVICES		3,500.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	NOV T/A 21-70	CF	IDEA BASIC TUITION		8,079.20
	22-8500	20-250-100-500-000-099- -/ IDEA BASIC TUITION	OCT	CF	IDEA BASIC TUITION		7,935.20
			TUIT/OCT21-72				
	22-8501	11-000-217-320-000-250- -/ PURCHASED SERVICES	OCT T/A	CF	PURCHASED SERVICES		3,500.00
			OCT21-72				

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<b>Pending Payments</b>							
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	OCT T/A OCT21-72	CF	IDEA BASIC TUITION		8,079.20
					<b>Total for Spectrum 360/ 9441</b>		<b>\$41,356.04</b>
<b>SPECTRUM CONSULTING, INC./ 17222</b>							
	22-8567	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	OCT 211008	CF	TRANSP JNT HME SCHL SP		7,875.00
	22-8533	11-000-100-569-000-250- -/ TUITION - OTHER	NOV 211007/HOME SUPP	CF	TUITION - OTHER		7,350.00
		11-000-100-569-000-250- -/ TUITION - OTHER	NOV/ 211102	CF	TUITION - OTHER		10,260.00
					<b>Total for Spectrum Consulting, Inc./ 17222</b>		<b>\$25,485.00</b>
<b>SPORTSMAN'S/ 16067</b>							
	22-0539	11-402-100-610-010-007- -/ SUPPLIES- BASEBALL	61690	CF	SUPPLIES		1,338.00
	22-0556	11-402-100-610-018-007- -/ SUPPLIES- GOLF	61056	CF	SUPPLIES		1,185.60
					<b>Total for Sportsman's/ 16067</b>		<b>\$2,523.60</b>
<b>SPORTY'S/ 18169</b>							
	22-1109	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	30728753-1	CF	RHS SCI GEN SPLS		24.99
<b>SSP &amp; ASSOCIATES, INC./ 7753</b>							
	22-1476	30-000-400-390-071-002- -/ LRS - ARCH WINDOWS	PROJ 8747 INV 4	CF	LRS - ARCH WINDOWS		11,500.00
<b>STAFF DEVELOPMENT WORKSHOPS/ 13284</b>							
	22-1243	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	12423	CF	STAFF DEVELOPMENT		5,400.00
<b>STAPLES CONTRACT &amp; COMMERCIAL INC./ 2261</b>							
	22-1474	11-000-240-610-000-002- -/ L/R SUPPLIES	3489865868	CF	L/R SUPPLIES		56.77
		11-000-240-610-000-002- -/ L/R SUPPLIES	3489865869	CF	L/R SUPPLIES		29.82
		11-000-240-610-000-002- -/ L/R SUPPLIES	3489865870	CF	L/R SUPPLIES		29.82
	22-1395	11-000-251-610-000-900- -/ BO SUPPLIES	3491897422	CF	BO SUPPLIES		39.00
	22-1873	11-000-219-610-000-250- -/ CST SUPPLIES	3489933737	CF	CST SUPPLIES		96.99
	22-2033	11-000-240-610-000-005- -/ EMS SUPPLIES	3490378443	CF	EMS SUPPLIES		128.69
	22-2161	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3491976759	CF	EMS GENERAL SUPPLIES		152.16
	22-0370	11-000-270-610-000-700- -/ TRANSP SUPPLIES	3481903512	CF	SUPPLIES		827.74
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	3481903513	CF	SUPPLIES		100.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	3481903514	CF	SUPPLIES		13.12

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<b>Pending Payments</b>							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	3482334464	CF	SUPPLIES		98.56
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	3482334465	CF	SUPPLIES		20.88
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	3482334466	CF	SUPPLIES		16.39
22-0336		11-190-100-610-106-005- -/ STEAM SUPPLIES	3481903458	CF	SUPPLIES		164.50
		11-190-100-610-106-005- -/ STEAM SUPPLIES	3481997359	CF	SUPPLIES		140.54
22-1401		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	3485286883	CF	RHS TECHNOLOGY SPLSI		52.15
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	3485889669	CF	RHS TECHNOLOGY SPLSI		46.85
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	3486482359	CF	RHS TECHNOLOGY SPLSI		46.85
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	3489403406	CF	RHS TECHNOLOGY SPLSI		83.70
22-1398		11-214-100-610-000-250- -/ AUTISM SPLY	3489174902	CF	AUTISM SPLY		1,247.92
22-0356		11-402-100-610-000-007- -/ SUPPLIES- ADMIN	3481903492	CF	SUPPLIES		192.97
		11-402-100-610-000-007- -/ SUPPLIES- ADMIN	3481903493	CF	SUPPLIES		3.66
22-1720		11-000-240-610-000-007- -/ RHS SUPPLIES	3489865871	CF	RHS SUPPLIES		16.40
		11-000-240-610-000-007- -/ RHS SUPPLIES	3489865872	CF	RHS SUPPLIES		18.03
22-0355		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	3481903490	CF	SUPPLIES		143.30
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	3481903491	CF	SUPPLIES		2.45
22-0354		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	3481903488	CF	SUPPLIES		175.67
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	3481903489	CF	SUPPLIES		52.52
22-0359		11-000-219-610-000-250- -/ CST SUPPLIES	3490448560	CF	SUPPLIES		141.55
22-1937		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	3489933738	CF	RHS SCI GEN SPLS		29.83
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	3489933738	CF	RHS HOME ECON SUPPL		29.83
<b>Total for Staples Contract &amp; Commercial Inc./ 2261</b>							<b>\$4,198.66</b>
<b>STRANG SCHOOL/ 17027</b>							
22-8581		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	010334	CF	HOME INSTRCN PRCH SV		8,181.00
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	SEPT 010254	CF	HOME INSTRCN PRCH SV		6,953.85
<b>Total for Strang School/ 17027</b>							<b>\$15,134.85</b>
<b>STUKENT, INC./ 16948</b>							
22-0880		11-190-100-640-521-007- -/ RHS BUSINESS ED TEXT	9974	CF	RHS BUSINESS ED TEXT		4,800.00
<b>SUPPLY CENTER OF LONG VALEY, INC./ 18164</b>							
22-8100		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	213153	CF	X		108.00
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	213224	CF	X		67.50
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	213319	CF	X		104.99

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<b>Pending Payments</b>						
	22-1558	11-000-261-610-600-007- / RHS MTNCNE SPLS	210733	CF	RHS MTNCNE SPLS	2,224.16
	22-8079	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212252	CF	GROUNDS GENERAL SUPPLIES	4.60
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212186	CF	GROUNDS GENERAL SUPPLIES	114.39
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	211884	CF	GROUNDS GENERAL SUPPLIES	72.00
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	211925	CF	GROUNDS GENERAL SUPPLIES	356.29
	22-8100	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212250	CF	X	94.95
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212135	CF	X	96.18
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212642	CF	X	369.14
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212687	CF	X	44.00
		11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	212827	CF	X	29.98
<b>Total for Supply Center of Long Valley, Inc./ 18164</b>						<b>\$3,686.18</b>
<b>SUPPLYWORKS/ 7401</b>						
	22-8053	11-000-261-420-050-600- / MAINT CONTRACTS	648030070	CF	MAINT CONTRACTS	270.70
		11-000-261-420-050-600- / MAINT CONTRACTS	648785798	CF	MAINT CONTRACTS	31.96
		11-000-261-420-050-600- / MAINT CONTRACTS	648862001	CF	MAINT CONTRACTS	43.20
		11-000-261-420-050-600- / MAINT CONTRACTS	649359379	CF	MAINT CONTRACTS	77.88
		11-000-261-420-050-600- / MAINT CONTRACTS	649310554	CF	MAINT CONTRACTS	133.49
		11-000-261-420-050-600- / MAINT CONTRACTS	649138500	CF	MAINT CONTRACTS	690.96
		11-000-261-420-050-600- / MAINT CONTRACTS	649138518	CF	MAINT CONTRACTS	289.10
		11-000-261-420-050-600- / MAINT CONTRACTS	642605422	CF	MAINT CONTRACTS	148.42
		11-000-261-420-050-600- / MAINT CONTRACTS	641738992	CF	MAINT CONTRACTS	45.48
		11-000-261-420-050-600- / MAINT CONTRACTS	642029979	CF	MAINT CONTRACTS	62.65
		11-000-261-420-050-600- / MAINT CONTRACTS	638330423	CF	MAINT CONTRACTS	47.10
		11-000-261-420-050-600- / MAINT CONTRACTS	638581488	CF	MAINT CONTRACTS	89.94
		11-000-261-420-050-600- / MAINT CONTRACTS	638582841	CF	MAINT CONTRACTS	237.94
		11-000-261-420-050-600- / MAINT CONTRACTS	638583146	CF	MAINT CONTRACTS	6.76
		11-000-261-420-050-600- / MAINT CONTRACTS	64060918	CF	MAINT CONTRACTS	40.62
		11-000-261-420-050-600- / MAINT CONTRACTS	640905923	CF	MAINT CONTRACTS	116.44
		11-000-261-420-050-600- / MAINT CONTRACTS	642332670	CF	MAINT CONTRACTS	16.26
		11-000-261-420-050-600- / MAINT CONTRACTS	642888853	CF	MAINT CONTRACTS	117.92
		11-000-261-420-050-600- / MAINT CONTRACTS	642349831	CF	MAINT CONTRACTS	159.94
		11-000-261-420-050-600- / MAINT CONTRACTS	645466079	CF	MAINT CONTRACTS	5.58

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<b>Pending Payments</b>							
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646319897	CF	MAINT CONTRACTS		86.24
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646022996	CF	MAINT CONTRACTS		84.75
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646315200	CF	MAINT CONTRACTS		71.53
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646566265	CF	MAINT CONTRACTS		45.69
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646846980	CF	MAINT CONTRACTS		37.92
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646847285	CF	MAINT CONTRACTS		89.02
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646848226	CF	MAINT CONTRACTS		93.91
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646885814	CF	MAINT CONTRACTS		266.28
		11-000-261-420-050-600- -/ MAINT CONTRACTS	646850511	CF	MAINT CONTRACTS		42.84
<b>Total for Supplyworks/ 7401</b>							<b>\$3,450.52</b>
<b>SUSSEX COUNTY TECHNICAL SCHOOL/ 16756</b>							
	22-8584	11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	SEPT TUIT/491	CF	TUI TION COUNTY VOC SPCL		1,156.40
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	OCT TUIT	CF	TUI TION COUNTY VOC SPCL		1,156.40
<b>Total for Sussex County Technical School/ 16756</b>							<b>\$2,312.80</b>
<b>SUSSEX CTY. REGIONAL COOP./ 7956</b>							
	22-8037	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	PO9-000277	CF	TRANSP JNT HME SCHL SP		927.00
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	S06-000243	CF	TRANSP JNT HME SCHL SP		104,028.61
<b>Total for SUSSEX CTY. REGIONAL COOP./ 7956</b>							<b>\$104,955.61</b>
<b>TAB MICROFILM SERVICE, INC./ 8003</b>							
	22-1890	11-000-218-390-000-007- -/ GUID OTHR PRCH SVC	86398	CF	GUID OTHR PRCH SVC		132.76
<b>TANNER NORTH JERSEY, INC./ 11699</b>							
	22-1242	11-000-251-610-000-900- -/ BO SUPPLIES	10778	CF	BO SUPPLIES		3,364.01
<b>TEACHING STRATEGIES, LLC/ 13197</b>							
	22-1658	61-423-100-610-000-990- -/ CS GEN SUPPLIES	INV133365	CF	CS GEN SUPPLIES		890.40
<b>TERRANOVA GROUP T/A CHAPEL HILL/ 1861</b>							
	22-8509	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/1221-039	CF	TUITION PRIV IN STATE		5,865.00
<b>THOMAS EDWARD MCCAULEY/ 18404</b>							
	22-1814	11-190-100-320-000-007- -/ RHS PURCH ED SERVICES	PD DAY 10/11/21	CF	RHS PURCH ED SERVICES		150.00
<b>TJ'S SPORTWIDE TROPHY/ 8190</b>							
	22-1972	11-402-100-890-014-007- -/ MISC- B CROSS COUNTRY	689813	CF	MISC- B CROSS COUNTRY		33.50

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<b>Pending Payments</b>							
	22-1433	11-000-218-610-000-007- -/ RHS GUID SPLS	690056	CF	RHS GUID SPLS		38.00
		11-000-240-610-000-007- -/ RHS SUPPLIES	690056	CF	RHS SUPPLIES		24.00
					<b>Total for TJ'S SPORTWIDE TROPHY/ 8190</b>		<b>\$95.50</b>
<b>TOP SAFETY PRODUCTS/ 18390</b>							
	22-2186	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	83683	CF	FRNKLN GENERAL SUPPLIES		593.00
<b>TOP YOUTH SPEAKERS/ 18406</b>							
	22-1819	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	DEPOSIT	CF	GUIDANCE PRCH SVCS		1,050.00
		11-000-218-390-000-007- -/ GUID OTHR PRCH SVC	DEPOSIT	CF	GUID OTHR PRCH SVC		900.00
					<b>Total for Top Youth Speakers/ 18406</b>		<b>\$1,950.00</b>
<b>TRI-COUNTY BEHAVIORAL CARE/ 16189</b>							
	22-2289	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1480	CF	CST PRCH OTHR SVCS		200.00
	22-2012	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1437	CF	CST PRCH OTHR SVCS		100.00
	22-2046	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1442	CF	CST PRCH OTHR SVCS		100.00
	22-2103	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1464	CF	CST PRCH OTHR SVCS		100.00
					<b>Total for Tri-County Behavioral Care, LLC/ 16189</b>		<b>\$500.00</b>
<b>TULPEHOCKEN SPRING WATER/ 16899</b>							
	22-8086	11-000-230-890-048-800- -/ GEN ADMIN MISC	OCT + PAST DUE	CF	Gen Admin Misc		190.00
	22-8105	11-000-219-610-000-250- -/ CST SUPPLIES	OCT 2021	CF	CST SUPPLIES		62.00
	22-8068	11-000-270-610-000-700- -/ TRANSP SUPPLIES	6887664	CF	TRANSP SUPPLIES		52.39
	22-8105	11-000-219-610-000-250- -/ CST SUPPLIES	JUL-AUG-SEPT 2021	CF	CST SUPPLIES		58.00
					<b>Total for Tulpehocken Spring Water/ 16899</b>		<b>\$362.39</b>
<b>ULINE SHIPPING SUPPLIES/ 12331</b>							
	22-1605	11-190-100-610-712-007- -/ RHS HEALTH SUPPLIES	139588813	CF	RHS HEALTH SUPPLIES		391.16
<b>UNION COUNTY ED. SERVICE COMM/ 8381</b>							
	22-8553	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	SEPT TUIT/90292	CF	TUITION OTHER LEA SPEC		5,840.00
<b>UNITED SUPPLY CORP./ 15751</b>							
	22-0475	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	532992	CF	SUPPLIES		4.74
	22-0306	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	532977	CF	SUPPLIES		46.19
	22-0490	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	532989	CF	SUPPLIES		61.51

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

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# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batches 52,53

va\_bill5.102317  
10/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>UNITED SUPPLY CORP./ 15751</b>							<b>\$112.44</b>
<b>UNITY CHARTER SCHOOL/ 13321</b>							
	22-1157	10-000-100-560-000-900- -/ TRANSF CHARTER SCHOOL	NOV TUIT	CF	TRANSF CHARTER SCHOOL		4,287.00
<b>UNIVERSAL CHEERLEADERS ASSOCIATION/ 15925</b>							
	22-2179	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REG-00109622 71	CF	MISC- CHEERLEADING		1,299.00
<b>US FOODS/ 12045</b>							
	22-2160	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1821388	CF	RHS HOME ECON SUPPL		1,574.08
	22-1938	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1139379	CF	RHS HOME ECON SUPPL		1,650.66
<b>Total for US Foods/ 12045</b>							<b>\$3,224.74</b>
<b>VERIZON/ 1394</b>							
	22-8000A	11-000-230-530-000-600- -/ DW COMMUNICATIONS	OCT 2021	CF	DW COMMUNICATIONS		3,262.14
<b>VERIZON WIRELESS/ 14509</b>							
	22-8078	11-000-230-530-000-600- -/ DW COMMUNICATIONS	9891575882 OCT	CF	DW COMMUNICATIONS		3,157.32
<b>VETRERO, JUSTIN/ 16703</b>							
	22-2261	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 10/30	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 11-6	CF	CS MUSIC PROF SVCS		25.00
<b>Total for Justin S. Vetrero/ 16703</b>							<b>\$50.00</b>
<b>VISTA HIGHER LEARNING/ 15234</b>							
	22-1604	11-190-100-640-820-310- -/ WORLD LANG TEXT 7-12	SI236096	CF	WORLD LANG TEXT 7-12		2,298.75
<b>VSP INSURANCE CO./ 18134</b>							
	22-8058	11-000-291-270-000-900- -/ MEDICAL INSUR	COBRA NOV 2021	CF	MEDICAL INSUR		44.72
		11-000-291-270-000-900- -/ MEDICAL INSUR	PLAN B NOV 2021	CF	MEDICAL INSUR		671.74
		11-000-291-270-000-900- -/ MEDICAL INSUR	PLAN C NOV 2021	CF	MEDICAL INSUR		1,665.90
<b>Total for Vision Service Plan Insurance Company/ 18134</b>							<b>\$2,382.36</b>
<b>W. B. MASON CO., INC./ 13564</b>							

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

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# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batches 52,53

va\_bill5.102317  
10/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-0227	11-190-100-610-610-010- -/ KENDY ART SUPPLIES	224578298	CF	SUPPLIES		24.54
		11-190-100-610-610-010- -/ KENDY ART SUPPLIES	224578381	CF	SUPPLIES		453.82
	22-0254	11-190-100-610-610-007- -/ RHS ART SUPPLIES	221381119	CF	SUPPLIES		10.99
	22-0188	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	221237142	CF	SUPPLIES		48.20
	22-0216	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	221564958	CF	SUPPLIES		19.08
<b>Total for W. B. Mason Co., Inc./ 13564</b>							<b>\$556.63</b>
<b>W.J. HARRINGTON INC. &amp; SONS/ 18388</b>							
	22-1987	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	LS10560	CF	GROUNDS GENERAL SUPPLIES		1,134.30
<b>WEST CHESTER MACHINERY &amp; SUPPL/ 8774</b>							
	22-1928	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	01-48179	CF	B&G VEHICLE SPLS		203.92
<b>WEST MUSIC COMPANY/ 8786</b>							
	22-1683	11-190-100-610-611-300- -/ K-6 MUSIC SUPPLIES	SI2058245	CF	K-6 MUSIC SUPPLIES		2,269.07
<b>WESTCHESTER ENVIRONMENTAL, LLC/ 18162</b>							
	21-2942	11-000-261-420-050-600- -/ MAINT CONTRACTS	6544	CF	MAINT CONTRACTS		2,500.00
		11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS	6544	CF	L/R MNTNCE CONTRACTS		2,500.00
		11-000-261-420-600-005- -/ EMS CONTRACTS	6544	CF	EMS CONTRACTS		2,500.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	6544	CF	RHS CONTRACTS		5,000.00
		11-000-261-420-600-008- -/ JFRSON CONTRACTS	6544	CF	JFRSON CONTRACTS		2,500.00
		11-000-261-420-600-009- -/ NIXON CONTRACTS	6544	CF	NIXON CONTRACTS		2,500.00
		11-000-261-420-600-010- -/ KNDY CONTRACTS	6544	CF	KNDY CONTRACTS		2,500.00
<b>Total for Westchester Environmental LLC/ 18162</b>							<b>\$20,000.00</b>
<b>WESTERN PEST SERVICES/ 18056</b>							
	22-8085	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	7190628	CF	GROUNDS GENERAL SUPPLIES		150.00
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	7530686	CF	GROUNDS GENERAL SUPPLIES		150.00
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	7532878	CF	GROUNDS GENERAL SUPPLIES		120.00
	22-8045	11-000-261-420-050-600- -/ MAINT CONTRACTS	7147787	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7147788	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7147834	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7147835	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7148820	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7148823	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7148824	CF	MAINT CONTRACTS		40.00

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# Roxbury Public Schools

## Bills And Claims Report By Vendor Name

for Batches 52,53

va\_bill5.102317  
10/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	22-8101	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	7535657	CF	GROUNDS GENERAL SUPPLIES		120.00
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	7542689	CF	GROUNDS GENERAL SUPPLIES		120.00
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	7576667	CF	GROUNDS GENERAL SUPPLIES		120.00
<b>Total for Western Pest Services/ 18056</b>							<b>\$1,084.00</b>
<b>WILLIAMS, DANIELLE/ 17643</b>							
	22-2061	11-000-251-890-000-900- -/ BO MISC	REIMBURSEM ENT	CF	BO MISC		159.99
<b>WILSON LANGUAGE TRAINING CORP./ 8886</b>							
	22-1206	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	1891091	CF	FRNKLN LA GEN SPLS		347.76
<b>WINDSOR BERGEN/ 16724</b>							
	22-2199	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	108515-A	CF	TUITION PRIV IN STATE		154.00
	22-8554	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/108649	CF	TUITION PRIV IN STATE		5,559.17
<b>Total for Windsor Bergen/ 16724</b>							<b>\$5,713.17</b>
<b>WINDSOR LEARNING CENTER/ 13216</b>							
	22-8514	20-250-100-500-000-099- -/ IDEA BASIC TUITION	NOV. S/P23909	CF	IDEA BASIC TUITION		387.01
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/23988	CF	IDEA BASIC TUITION		5,328.00
<b>Total for Windsor Learning Center/ 13216</b>							<b>\$5,715.01</b>
<b>WINDSOR SCHOOL/ 13253</b>							
	22-8512	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/16656	CF	TUITION PRIV IN STATE		6,880.00
<b>WOODBURN PRESS, LTD./ 10221</b>							
	22-1971	11-000-218-610-000-005- -/ EMS GUID SPLS	19402	CF	EMS GUID SPLS		556.94
<b>Total for Pending Payments</b>							<b>\$3,062,703.95</b>

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**Roxbury Public Schools**  
**Bills And Claims Report By Vendor Name**  
for Batches 52,53

va\_bill5.102317  
10/01/2021

*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 11/11/2021 at 02:00:30 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$4,287.00				\$4,287.00
	10	11	\$2,585,896.26				\$2,585,896.26
	10	12	\$44,994.83				\$44,994.83
	Fund 10	TOTAL	\$2,635,178.09				\$2,635,178.09
	20	20	\$126,451.18				\$126,451.18
	30	30	\$123,296.03				\$123,296.03
	60	60	\$173,850.88				\$173,850.88
	61	61	\$3,927.77				\$3,927.77
	GRAND	TOTAL	\$3,062,703.95	\$0.00	\$0.00	\$0.00	\$3,062,703.95

Chairman Finance Committee

Member Finance Committee

Description	Manufacturer	Model	Serial #	Asset Tag # / Barcode	Quantity	Working Condition
Chromebook bezel	Acer	771			4	n
Chromebook Battery	Acer				1	n
Chromebook keyboard	Acer	771			17	n
Chromebook	Acer	C720	NXMJAAA004502177A57600	37556000023372	1	N
Chromebook	Acer	C720	NXMJAAA004502177B67600	37556000023109	1	Y-no touch
Chromebook	Acer	C720	NXMJAAA00443324F477600	37556000019214	1	Y-no touch
Chromebook	Acer	C720	NXMJAAA00443324EFB7600	37556000019222	1	Y-battery drains quickly
Chromebook	Acer	C720	NXMJAAA0045051F4237600	37556000024701	1	Y-USB port not working
Chromebook	Acer	C720	NXMJAAA00443324F337600	37556000019982	1	Y-cracked screen
Chromebook	Acer	C720	NXMJAAA004433240137600	37556000020642	1	N
Chromebook	Acer	C720	NXMJAAA00441407F647600	37556000007979	1	N
Chromebook	Acer	C720	NXMJAAA004433240137600	37556000020642	1	N
Chromebook	Acer	C720	NXMJAAA0044040FCD77600	37555000382317	1	Y-cracked screen
Chromebook	Dell	11	20PNKD2	3.7556E+13	1	N
Chromebook	Dell	3120	no tag	no tag	1	n
Chromebook	Dell	3120	139PKD2	3.7556E+13	1	n
Chromebook	Dell	3120	GDNNKD2	3.7556E+13	1	n
Chromebook	Dell	3120	42PNKD2	3.7556E+13	1	n
Chromebook	Dell	3120	8HPNKD2	3.7556E+13	1	n
Chromebook	Dell	3120	DR8PKD2	3.7556E+13	1	n
Desktop	Dell	390	DC6Y4V1	789, 1107	1	N (No RAM)
Desktop	Dell	390	DC8Y4V1	1088, 747	1	N (No RAM)
Desktop	Dell	390	DC8S4V1	1204, 879	1	N (No RAM)
Desktop	Dell	390	DC7X4V1	1172, 844	1	N (No RAM)
Desktop	Dell	390	DC5W4V1	1080, 739	1	N (No RAM)
Desktop	Dell	390	DC6V4V1	1097, 858	1	N (No RAM)
Desktop	Dell	390	932LYR1	1071, 37	1	N (No RAM)
Desktop	Dell	390	DC5S4V1	1208, 884	1	N (No RAM)
Desktop	Dell	390	DC645V1	1142, 827	1	N (No RAM)
Desktop	Dell	390	DC525V1	1163, 883	1	N (No RAM)

Description	Manufacturer	Model	Serial #	Asset Tag # / Barcode	Quantity	Working Condition
Desktop	Dell	390	DC915V1	1161, 839	1	N (No RAM)
Desktop	Dell	390	DC7Y4V1	1184, 865	1	N (No RAM)
Desktop	Dell	390	DC4Z4V1	1174, 817	1	N (No RAM)
Desktop	Dell	390	DC7Z4V1	1189, 864	1	N (No RAM)
Desktop	Dell	390	DC675V1	1153, 857	1	N (No RAM)
Monitor	Dell	PN2419H			1	y-cracked
Monitor	Dell	1708			1	y
Apple iPad 16Gig	Apple	A1474	DMPPWENJFK10		1	y
cmos batteries	Mitsubishi				12	n
Keyboard	LogiTech				1	n
LCD wires	Acer	771			2	n
lower case	Acer	771			5	n
main board	Acer	720			1	n
mini switch	DLink	DGS-1008P			1	n
thermal fan	Acer	771			1	n
touchpad	Acer	771			3	n
video splitter	Tripp-Lite	B114-0020R			1	n
WIFI covers	Acer	771			10	n
wifi modular	Acer	771			1	n
Toshiba Laptop	Toshiba	PA3538U-1MPC	68086765H	no tag	1	n
VGA splitters	Tripp-Lite	B114-002			3	n
Box of power strips	various					y
Laminator				#002845	1	n
School Smart Radio Cassette w/ CD player	School Smart			37556000262582	1	Y
School Smart Radio Cassette w/ CD player	School Smart			37556000262574	1	Y
School Smart Radio Cassette w/ CD player	School Smart		FC80600468	37556000262541	1	Y
School Smart Radio Cassette w/ CD player	School Smart		FC80600629	37556000262590	1	Y
School Smart Radio Cassette w/ CD player	School Smart			37556000262558	1	Y
School Smart Radio Cassette w/ CD player	School Smart			37556000262266	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004832WN	37556000267946	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005116WN	37556000267938	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005115WN	37756000267920	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005112WN	37556000267953	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004831WN	37556000267979	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005209WN	37556000267714	1	Y

Description	Manufacturer	Model	Serial #	Asset Tag # / Barcode	Quantity	Working Condition
Digital USB Speaker System	Pioneer	S-MM301	KHZY004837WN	37556000267672	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004835WN	37556000267623	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004834WN	37556000267656	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004841WN	37556000267664	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004840WN	37556000267631	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005000WN	37556000267748	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005002WN	37556000267789	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005237WN	37556000267771	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004034WN	37556000267698	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005219WN	37556000267888	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004707WN	37556000267839	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY004037WN	37556000267730	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY005210WN	37556000267722	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY000682WN	37556000267607	1	Y
Digital USB Speaker System	Pioneer	S-MM301	KHZY006001WN	37556000267797	1	Y
Digital USB Speaker System	Pioneer	S-MM301		37556000267839	1	Y
Digital USB Speaker System	Pioneer	S-MM301		37556000267581	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84690	37556000267136	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84685	37556000267300	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84681	37556000267573	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84584	37556000267219	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84583	37556000267250	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84682	37556000267292	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84686	37556000267185	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84687	37556000267227	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84688	37556000267268	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84691	37556000267144	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84693	37556000267318	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84696	37556000267193	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84699	37556000267326	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84700	37556000267151	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84695	37556000267235	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84694	37556000267276	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84530	37556000267524	1	Y
USB Camera	IPEVO	Point 2 View	081152GC84829	37556000267540	1	Y

Description	Manufacturer	Model	Serial #	Asset Tag # / Barcode	Quantity	Working Condition
VCR/DVD Player	Go Video	DV2130		37556000245397	1	Y
VCR/DVD Player	Zenith	XBV613	606023260	37556000240117	1	Y
Scanner	Scantron	Sentry 250		2439	1	Y

# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P1 – SECOND READING

Bylaws

0131/Page 1 of 3

Bylaws, ~~and~~ Policies, ~~and~~ Regulations

### 0131 BYLAWS, ~~AND~~ POLICIES, ~~AND~~ REGULATIONS

The Board of Education shall exercise its rule-making power by adopting, revising, and abolishing bylaws, ~~and~~ policies, ~~and~~ regulations for the organization and operation of the school district.

“Regulations” for the purpose of this Bylaw are only those regulations that are required to be adopted by the Board.

Adoption, Amendment, and ~~Abolishment~~ ~~Repeal~~

Bylaws, ~~and~~ policies, ~~and~~ regulations may be adopted, revised, abolished ~~amended~~, and repealed at any meeting of the Board, provided the proposed adoption, revision, or ~~abolishment~~ ~~amendment~~, or ~~repeal~~ has been proposed and approved by the Board at a previous meeting of the Board.

The Board shall ~~may~~ at its organization meeting and by a majority vote of those present and voting, readopt existing bylaws, ~~and~~ policies, ~~and~~ regulations without prior notice.

The Board may, under emergency circumstances, suspend the operation of a bylaw, ~~or~~ policy, ~~or~~ regulation and adopt, revise ~~amend~~, or ~~abolish~~ ~~repeal~~ a bylaw, ~~or~~ policy, ~~or~~ regulation without prior notice. The emergency adoption, revision ~~amendment~~, or ~~abolishment~~ or suspension ~~repeal~~ of a bylaw, ~~or~~ policy, ~~or~~ regulation shall terminate at the next meeting of the Board or at such earlier date as may be specified by the Board unless further acted upon by the Board in accordance with this Bylaw.

The adoption, revision ~~amendment~~, ~~abolishment~~ ~~repeal~~, or suspension of a bylaw, ~~or~~ policy, ~~or~~ regulation shall be recorded in the minutes of the Board. Any bylaw, policy, ~~or~~ regulation or part of a bylaw, policy, ~~or~~ regulation that is superseded by a term in a negotiated agreement or by a subsequently adopted bylaw, policy, ~~or~~ regulation shall no longer be in force and effect as a bylaw, policy, ~~or~~ regulation with respect to the superseded terms and shall be abolished or revised by the Board in accordance with this Bylaw.

Promulgation and Distribution

A ~~The~~ manual of bylaws, ~~and~~ policies, ~~and~~ regulations shall be maintained. A copy of the manual of bylaws, ~~and~~ policies, ~~and~~ regulations shall be available and accessible ~~given~~ to each Board member, the Superintendent, the School Business Administrator/Board Secretary, the Board Attorney, each Building Principal, and other individuals designated by the Superintendent.



The Superintendent or his/her designee shall institute a plan for the orderly promulgation of policies to staff members who are affected by them and shall provide staff members with access to an up-to-date manual of Board bylaws, and policies, and regulations.

~~Each copy of the manual of bylaws and policies shall be numbered; a record of the placement of each manual shall be maintained by the Superintendent or his/her designee. Copies of revised pages will be furnished to the holders of manuals as changes are made to bylaws and policies. The holder of a policy manual shall return the manual to the Board Secretary upon the termination of his/her service to the district.~~

The manual of bylaws, and policies, and regulations shall be considered a public record open to inspection in the office of the Assistant Superintendent. The manual retained by the Assistant Superintendent shall be considered the master copy of the policy manual and shall not be modified by any person other than the Superintendent or his/her designee.

## Consideration Development of Bylaws, and Policies, and Regulations

Bylaws, and policies, and regulations will be developed and considered for adoption by the Board in accordance with the following procedure:

1. A recommendation for a new or revised bylaw, or policy, or regulation shall may be recommended suggested to the Board and/or Superintendent by any Board member, the Superintendent, any staff member, or a member of the public;
2. A recommendation suggestion for a new or revised bylaw, or policy, or regulation may be referred, at the discretion of the Board President and as appropriate to the subject, to the Superintendent, a Board committee, or a public advisory committee for study and formulation of a recommendation to the Board. Any study of a new or revised recommended bylaw, policy, or regulation suggestion will should consider whether the matter is adequately addressed in existing Board bylaw, policy, or regulation and whether the matter is more appropriately addressed by administrative regulation;
3. If a recommendation for a new or revised bylaw, or policy, or regulation results from referral for study, a proposed draft will be referred to the Superintendent and at the discretion of the Board President and as appropriate to the subject, to a Board committee submitted to the Board



~~for discussion and approval on first reading. Copies of the proposed draft will be made available to staff members and the public, and comment will be invited. Changes in the draft may be made, by a simple majority vote, when the draft is presented for approval on first reading;~~

4. All proposed new and revised bylaws, policies, and regulations shall be submitted to the Superintendent. The Superintendent or designee will review all new and revised draft bylaws, policies, and regulations prior to the Board receiving a draft of new or revised bylaws, policies, or regulations for Board consideration;
54. The proposed draft, ~~bylaw, policy, or regulation~~ approved by the Board on first reading, will be submitted for adoption at ~~a the next succeeding regular~~ meeting of the Board. ~~Revisions~~ Changes in the draft may be made at any meeting prior to adoption by a simple majority vote ~~of the Board~~. A ~~revision at any succeeding meeting~~ change that alters the substantive meaning of the draft will constitute a new first reading, and the draft must be presented for adoption at ~~a the next~~ succeeding Board meeting. A change that is merely editorial may be followed by a vote to adopt the new or revised bylaw, ~~or~~ policy, ~~or~~ regulation on second reading.

N.J.S.A. 18A:11-1

Adopted: 14 October 2013

Revised: 15 November 2021





**COMPREHENSIVE** HEALTH AND PHYSICAL EDUCATION (M)

2422 **COMPREHENSIVE** HEALTH AND PHYSICAL EDUCATION (M)

## M

The Board of Education requires all students to participate in a comprehensive, sequential, health and physical education program aligned with the New Jersey Department of Education New Jersey Student Learning Standards (NJSLS) that emphasizes the natural interdisciplinary connection between wellness and health and physical education. The primary focus of the NJSLS is the development of knowledge and skills that influence healthy behaviors within the context of self, family, school, and the local and global community.

The curriculum requirements listed below address the need for students to gain knowledge and skill in caring for themselves, interacting effectively with others, and analyzing the impact of choices and consequences. The primary focus of the curriculum listed below is to help students develop concepts and skills that promote and influence healthy behaviors.

The NJSLS incorporate New Jersey statutes related to health and well-being of students in New Jersey schools. The following statutes incorporated into the NJSLS include, but are not limited to, the following requirements:

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention.
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve.
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs.
4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.
5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve.
6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child.



**COMPREHENSIVE** HEALTH AND PHYSICAL EDUCATION (M)

7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school.
8. Health, Safety, and Physical Education (N.J.S.A. 18A:35) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week.
9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve.
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 5.3) requires the development of Lyme Disease curriculum guidelines and training to all teaching staff members who instruct students with Lyme Disease.
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve.
12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts.
13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through N.J.S.A. 18A:35-4.22), also known as the “AIDS Prevention Act of 1999,” requires sex education programs to stress abstinence.
14. Suicide Prevention (N.J.S.A. 18A:6-111 through 113) requires instruction in suicide prevention in public schools.
15. Cardiopulmonary Resuscitation (CPR)/Automated External Defibrillator (AED) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student prior to graduation.
16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.



**COMPREHENSIVE** HEALTH AND PHYSICAL EDUCATION (M)

17. History of Disabled and LGBT Persons (N.J.S.A. 18A:35-4.35 and 4.36) requires instruction on the political, economic, and social contributions of persons with disabilities and lesbian, gay, bisexual, and transgender people for middle and high school students
18. Financial Literacy (N.J.S.A. 18A:35-4.34) requires instruction with basic financial literacy necessary for sound financial decision-making in each of the grades six through eight.
19. Sexual Abuse and Assault Awareness and Prevention Education (N.J.S.A. 18A:35-4.5a) requires age-appropriate sexual abuse and assault awareness and prevention education in grades preschool through twelve.
20. Curriculum to Include Instruction on Diversity and Inclusion (N.J.S.A. 18A:35-4.36a) requires instruction on diversity and inclusion in an appropriate place in the curriculum for students in grades Kindergarten through twelve.
21. Incorporation of Age-Appropriate Instruction Relative to Consent for Physical Contact and Sexual Activity (N.J.S.A. 18A:35-4.38) requires age-appropriate instruction in grades six through twelve on the law and meaning of consent for physical contact and sexual activity.
22. Health Curriculum to Include Instruction on Mental Health (N.J.S.A. 18A:35-4.39) requires health education programs to include instruction on mental health and the relation of physical and mental health for students in grades Kindergarten through twelve.
23. Information About “New Jersey Safe Haven Infant Protection Act” Included in Public School Curriculum (N.J.S.A. 18A:35-4.40) information on the provisions of the “New Jersey Safe Haven Infant Protection Act” shall be included in curriculum for public school students in grades nine through twelve.
24. Infusion of African American Accomplishments into School Curricula (N.J.S.A. 18A:35-4.43) requires in the curriculum for all elementary and secondary students instruction that infuses into all



## COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

courses on the United States the centuries of accomplishments by African Americans in the building and development of America.

2519. Other Statutory or Administrative Codes. The Board will incorporate into its health and physical education curriculum any other requirements of the NJSLS in Comprehensive Health and Physical Education.

In accordance with the provisions of N.J.S.A. 18A:35-4.7, any student whose parent presents to the Principal a signed statement that any part of the instruction in health, family life education, or sex education is in conflict with his/her conscience or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result.

The Board of Education must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5, 7, and 8.

In accordance with N.J.S.A. 18A:35-4.31, the Board of Education shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district's Code of Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period. Restorative justice activities mean activities designed to improve the socioemotional and behavioral responses of students through the use of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's Individualized Education Program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.

A copy of the NJSLS for Comprehensive Health and Physical Education and all related curriculum/course guides and instructional material shall be available for public inspection in each school.

~~N.J.S.A. 18A:35-4.31~~



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

Program  
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### COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION (M)

Revised: 27 June 2016

Revised: 22 May 2017

Revised: 6 May 2019

Revised: 27 April 2020

Revised: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P3 – SECOND READING

Program  
2467/Page 1 of 4

### SURROGATE PARENTS AND **RESOURCE FAMILY** ~~FOSTER PARENTS~~ (M)

#### 2467 SURROGATE PARENTS AND **RESOURCE FAMILY** ~~FOSTER PARENTS~~ (M)

#### M

Federal and State laws require the Board ensure the rights of a student are protected through the provision of an individual to act as surrogate for the parent(s) and assume all parental rights under N.J.A.C. 6A:14-2.2 when:

1. The parent as ~~defined according to N.J.A.C. 6A:14-1.3~~, cannot be identified;
2. The parent cannot be located after reasonable efforts;
3. An agency of the State of New Jersey has guardianship of the student **or the student is determined a ward of the State and, if the student is placed with a resource family parent, the resource family parent declines to serve as the student's parent;** ~~and that agency has not taken steps to appoint a surrogate parent for the student; or~~
4. ~~The student is a ward of the State and no State agency has taken steps to appoint a surrogate parent for the student;~~
5. ~~No parent can be identified for the student in accordance with N.J.A.C. 6A:14-1.3 except a foster parent, the foster parent does not agree to serve as the student's parent, and no State agency has taken steps to appoint a surrogate parent for the student; and~~
46. The student is an unaccompanied homeless youth **as that term is defined in section 725(6) of the McKinney-Vento Homeless Assistance Act (42 USC §11434.(a)6) and N.J.A.C. 6A:17-1.2** ~~and no State agency has taken steps to appoint a surrogate parent for the student.~~

#### Qualifications and Selection

The district **shall** ~~will~~ make reasonable efforts to appoint a surrogate parent within thirty days of **the** ~~its~~ determination that a surrogate parent is **needed** ~~required~~ for a student. If the district fails to appoint a surrogate parent for a ward of the State, a judge may appoint a surrogate parent if the judge determines a surrogate parent is necessary for such a student.

**The district shall establish a method for selecting and training surrogate parents.**



## SURROGATE PARENTS AND **RESOURCE FAMILY** ~~FOSTER~~ PARENTS (M)

The person(s) serving as a surrogate parent(s) shall:

1. Have no interest that conflicts with **the interest** ~~those~~ of the student **they** ~~he/she~~ represents;
2. Possess knowledge and skills that ensure adequate representation of the student;
3. Not be replaced without cause;
4. Be at least eighteen years of age; **and**
5. **Complete** ~~Have~~ a criminal history review **pursuant to** ~~in accordance with~~ N.J.S.A. 18A:6-7.1 **if the person(s) completed prior to his or her serving as** the surrogate parent **is compensated.** ~~, if the school district compensates the surrogate parent for such services; and~~
6. ~~Not be an employee of the New Jersey Department of Education, this district, or a public or nonpublic agency that is involved in the education or care of the child.~~

**The person(s) serving as a surrogate parent may not be an employee of the New Jersey Department of Education, this district, or a public or nonpublic agency that is involved in the education or care of the child.**

The Director of Special Services or his/her designee shall serve as Surrogate Parent Coordinator and will: determine whether there is a need for a surrogate parent for a student, contact any State agency that is involved with the student to determine whether the State has a surrogate parent appointed for the student; and make reasonable efforts to appoint a surrogate parent for the student within thirty days of determining that there is a need for a surrogate parent for the student.

When a student (who is or may be a student with a disability) is in the care of a **resource family** ~~foster~~ parent, and the **resource family** ~~foster~~ parent is not the parent of the student ~~as defined in N.J.A.C. 6A:14-1.3~~, the district where the **resource family** ~~foster~~ parent resides shall contact the student's case manager at the Division of Child Protection and Permanency (DCP&P) in the Department of Children and Families to determine whether the parent(s) retains the right to make educational decisions and to determine the whereabouts of the parent.



## SURROGATE PARENTS AND **RESOURCE FAMILY** ~~FOSTER~~ PARENTS (M)

If the parent retains the right to make educational decisions and the parent's whereabouts are known to the school district, the **Superintendent or designee** ~~Surrogate Parent Coordinator~~ shall obtain all required consent from and provide written notices to the parent.

If the district cannot ascertain the whereabouts of the parent, the **resource family** ~~foster parent~~, ~~unless that person is unwilling to do so~~, shall serve as the parent ~~unless that person is unwilling to do so~~ pursuant to N.J.A.C. 6A:14-1.3. If there is no **resource family** ~~foster parent~~, or if the **resource family** ~~foster parent~~ is unwilling to serve as the student's parent, the Surrogate Parent Coordinator shall consult with the student's case manager at DCP&P to assist in identifying an individual to serve as a surrogate parent, ~~and appointing a surrogate parent~~, and obtaining all required consent from, and providing written notices to the surrogate parent.

### Training

N.J.A.C 6A:14-2.2(d) requires the district train surrogate parents so they have the knowledge and skills that ensure adequate representation of the student. The Surrogate Parent Coordinator shall coordinate the training for surrogate parents. The training will include, but not be limited to:

1. Providing the surrogate parent a copy of:
  - a. Parental Rights in Special Education booklet;
  - b. N.J.A.C. 6A:14;
  - c. The Special Education Process;
  - d. **Administrative** Code Training Materials from the Department of Education website; and
  - e. Other relevant materials.
2. Providing the surrogate parent an opportunity to meet with the Surrogate Parent Coordinator to discuss the rights of the surrogate parent and the applicable statutes, administrative codes, and Federal laws. The Surrogate Parent Coordinator shall provide the surrogate parent the opportunity to review and to become familiar with the State and Federal requirements for assessment, individualized educational program development, and parental rights with respect to the referral and placement process, including their





## SURROGATE PARENTS AND **RESOURCE FAMILY** ~~FOSTER PARENTS~~ (M)

rights with respect to seeking a due process hearing if they disagree with the local procedure or decisions;

3. Providing the surrogate parent adequate time to become familiar with the student and the nature of the student's disability through a review of the student's record;
4. Providing the surrogate parent an opportunity to confer with the student's case manager to discuss the student; and
5. Other information and resources to provide the surrogate parent the knowledge and skills to ensure adequate representation of the student.

### Rights of the Surrogate Parent

A surrogate parent appointed in accordance with N.J.A.C. 6A:14-2.2 shall assume all parental rights under N.J.A.C. 6A:14.

N.J.A.C. 6A:14-2.2

Adopted: 14 October 2013

Revised: 08 May 2017

**Revised: 15 November 2021**



ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

**M**

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1.

A child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in a time of war or national emergency shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, where the person is domiciled in the school district and is supporting the student without remuneration as if the student were his or her own child in accordance with N.J.A.C. 6A:22-3.2. A student is only eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 if the student's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and the student is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the student must file, as required by the Board of Education, a sworn statement that he or she: is domiciled within the school district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the student relative to school requirements; and provides a copy of his or her lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner. Pursuant to N.J.S.A. 18A:38-1.c, any



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.b if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year during which the parent or guardian returns from active military duty.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere. When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of a student attending the school district of temporary residence. When one of a student's parents or guardians temporarily resides in the school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A student is eligible to attend this school district free of charge:

1. If the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children;
2. If the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2;
3. If the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district, pursuant to N.J.S.A. 18A:38-3.b. The school district shall not be obligated for transportation costs; and



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

4. If the student resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year in pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h). If the student remains enrolled in the school district for the remainder of the school year, the school district shall provide transportation services to the student, provided the student lives remote from school, and the State shall reimburse the school district for the cost of the transportation services. Nothing in N.J.S.A. 18A:38-1.1 shall be construed to affect the rights of homeless students pursuant to N.J.S.A. 18A:7B-12, N.J.S.A. 18A:7B-12.1, or any other applicable State or Federal law.

If the district of residence cannot be determined according to the criteria contained in N.J.S.A. 18A:7B-12; if the criteria contained in N.J.S.A. 18A:7B-12 identify a district of residence out of the State; or if the child has resided in a domestic violence shelter, homeless shelter, or transitional living facility located outside of the district of residence for more than one year, the State shall assume fiscal responsibility for the tuition of the child in accordance with N.J.S.A. 18A:7B-12.d.

A student's eligibility to attend this school shall not be affected by the physical condition of an applicant's housing or his or her compliance with local housing ordinances or terms of lease.

Except as set forth in N.J.A.C. 6A:22-3.3(b)1, immigration/visa status shall not affect eligibility to attend school and the school district shall not condition enrollment in the school district on immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.

### Proof of Eligibility

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4. The Board of Education shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

a particular form or subset of documents without regard to other evidence presented.

The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school as outlined in N.J.A.C. 6A:22-3.4(d). The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) or pertinent parts thereof if voluntarily disclosed by the applicant. The Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.

In the case of a dispute between the school district and the parent or guardian of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3. The NJMVC may disclose to a school district the information requested in accordance with procedures established by NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.

### Registration Forms and Procedures for Initial Assessment

Registration and initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1. The Board of Education shall use Commissioner-provided registration forms or locally developed forms that are consistent with the forms provided by the Commissioner. A district-level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the enrollment process.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2.



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and an intent to appeal to the Commissioner of Education. An applicant whose student is enrolled pursuant to this provision shall be notified that the student will be removed, without a hearing before the Board, if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of this written statement, designated staff shall report to the school district of actual domicile or residence, or the Department of Children and Families, a potential instance of "neglect" for the purposes of ensuring compliance with compulsory education law, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

Enrollment or attendance at the school shall not be conditioned on advance payment of tuition when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2, Education of Homeless Children. Enrollment or attendance in the school district shall not be denied based upon the absence of the certified copy of the student's birth certificate or other proof of a student's identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.

Enrollment in the school district shall not be denied based upon absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

### Notice of Ineligibility

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4 et seq. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside. Notices of ineligibility shall include information as outlined in N.J.A.C. 6A:22-4.2.

### Removal of Currently Enrolled Students

Nothing in N.J.A.C. 6A:22 et seq. and this Policy shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student" (as defined in N.J.A.C. 6A:22-1.2) has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult student or resident keeping an "affidavit student", does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No student may be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

### Appeal to the Commissioner

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1.b(1), appeals of "affidavit student" eligibility determinations shall be filed by the resident keeping the student.

### Assessment and Calculation of Tuition

If no appeal to the Commissioner is filed following notice of an ineligibility determination, the Board of Education may assess tuition, for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et seq. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

If an appeal to the Commissioner is filed and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a). Upon the Commissioner's finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2.

### Nonresident Students

The admission of a nonresident student to school free of charge must be approved by the Board. No student otherwise eligible shall be denied admission on the





## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

basis of the student's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of school citizenship and discipline.

### Children Who Anticipate Moving to or from the District

A nonresident student otherwise eligible for attendance whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled without payment of tuition for a period of time not greater than twelve weeks prior to the anticipated date of residency. If any such student does not become a resident of the school district within twelve weeks after admission to school, tuition will be charged for attendance commencing the beginning of the thirteenth week and until such time as the student becomes a resident or withdraws from school.

Students whose parent or guardian have moved away from the school district on or after April 1<sup>st</sup> and twelfth grade students whose parent or guardian have moved away from the school district on or after February 1<sup>st</sup> will be permitted to finish the school year in this school district without payment of tuition.

### F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district with the payment of full tuition and a signed tuition contract if required. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.



## ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

### J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

N.J.S.A. 18A:38-1 ~~et seq.~~; 18A:38-1.1; 18A:38-1.3; 18A:38-3; 18A:38-3.1;  
18A:7B-12

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 ~~et seq.~~  
8 CFR 214.3

Adopted: 14 October 2013

Revised: 16 May 2016

Revised: 15 April 2019

Revised: 17 August 2020

Revised: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P5 - SECOND READING

Students

5116/Page 1 of 3

EDUCATION OF HOMELESS CHILDREN

### 5116 EDUCATION OF HOMELESS CHILDREN

The Board of Education will admit and enroll homeless children in accordance with Federal and State laws and New Jersey Administrative Code. The Board of Education adopts this Policy to be in compliance with law and administrative code to ensure the enrollment of homeless children in school and to respond to appeals made by parents or other parties related to the enrollment of homeless children.

The Board of Education shall determine that a child is homeless when he or she resides in a publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers. A child is also determined homeless when he or she resides in a public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; temporary shelters provided to migrant workers and their children on farm sites; and the residence of relatives or friends where the homeless child resides out of necessity because his or her family lacks a regular or permanent residence of its own. A child is also determined homeless when he or she resides in substandard housing.

The school district of residence for a homeless child is responsible for the education of the child and shall assume all responsibilities as required in N.J.A.C. 6A:17-2.3. The school district of residence for a homeless child means the school district in which the parent of a homeless child resided prior to becoming homeless.

The school district liaison designated by the Superintendent of Schools for the education of homeless children is Director of Special Services. The liaison will facilitate communication and cooperation between the school district of residence and the school district where the homeless child resides and shall assume all responsibilities as outlined in N.J.A.C. 6A:17-2.4(a).

When a homeless child resides in a school district, the school district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, the Department of Human Services or the Department of Children and Families, a shelter director, an involved agency, or a case manager. Upon notification of the need for enrollment of a homeless child, the liaison in the school district of residence shall coordinate enrollment



procedures immediately based upon the best interest of the child pursuant to N.J.A.C. 6A:17-2.5(b).

The Superintendent of the school district of residence or designee shall decide in which school district the homeless child shall be enrolled in accordance with the provisions of N.J.A.C. 6A:17-2.5.

Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2.1 et seq.

When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or the designee(s) of the involved district(s) or the child's parent(s) shall immediately notify the Executive County Superintendent of Schools, who, in consultation with the Department of Education's McKinney-Vento Homeless Education Coordinator or designee, shall immediately decide the child's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

When a school district is designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent of Schools, who shall immediately make a determination, if possible, but no later than within forty-eight hours.

If the dispute regarding determination of district of residence does not involve the determination of homelessness and/or district enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the Department of Education pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f) and request a determination from the Division of Administration and Finance. If an appeal of a determination of district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

Any dispute or appeal shall not delay the homeless child's immediate enrollment or continued enrollment in the school district. The homeless child shall be



enrolled in the school district in which enroll mentor continued enrollment is sought by the parent, pending resolution of the dispute or appeal. Disputes and appeals involving the services provided to a homeless child with a disability shall be made pursuant to N.J.A.C. 6A:14.

Financial responsibility, including the payment of tuition for the homeless child, will be in accordance with N.J.A.C. 6A:17-2.8. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence shall no longer list the student on its ASSA. The State shall assume fiscal responsibility for the tuition of the child pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. under the circumstances outlined in N.J.A.C. 6A:17-2.8(c).

On or before December 31 of each year, the district shall report to the Office of Homelessness Prevention in the Department of Community Affairs an accounting of each instance in which the district is made aware that a student enrolled in the district because the student's parent moved to the district as a result of being homeless.

N.J.S.A. 18A:7B-12; 18A:7B-12.1; 18A:38-1  
N.J.A.C. 6A:17-2.1 et seq

Adopted: 14 October 2013  
Revised: 13 February 2017  
Revised: 22 January 2018  
Revised: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P6 – SECOND READING

Property  
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EYE PROTECTION (M)

### 7432 EYE PROTECTION (M)

#### M

The Board of Education requires each student, staff member, and school visitor, including individuals present for evening adult-school programs, to wear appropriate eye protective devices while participating in certain educational activities and programs as defined in N.J.A.C. 6A:7-1.3. Appropriate eye protective devices must be worn by anyone engaged in a process or activity where exposure to which might have a tendency to cause damage to the eyes pursuant to N.J.A.C. 6A:26-12.5(a) and N.J.S.A. 18A:40-12.1 ~~directs the rigorous implementation and enforcement of eye safety practices for students, staff members, and visitors exposed to conditions potentially hazardous to the eyes in the instructional program of this district.~~

The term “appropriate eye protective device” shall include plain or prescription lenses provided the lenses and other portions of the device meet or exceed the prescribed specifications for the device. Specifications for appropriate eye protection for various activities shall meet or exceed standards described in the American National Standard Practice for Occupational and Educational Eye and Face Protection, ANSI Z87.1-1989; American National Standard Practice for the Safe Use of Lasers, ANSI Z136.1-1986, and eye protective procedures recommended by the manufacturer of the laser device.

The Superintendent or designee shall be responsible for the continual monitoring of the school program, including, but not limited to, all vocational education, industrial arts education, science education, technology education and arts education, for conditions under which students, staff members, or visitors are exposed to a process or activity that might have a tendency to cause damage to the eyes.

~~Each student, staff member, and visitor exposed to a condition identified as hazardous to the eyes must wear an eye protective device appropriate to the activity and certified to meet the standards established by the State Board of Education, the American National Standard Practice for Occupational and Educational Eye and Face Protection, ANSI Z87.1-1979, and American National Standard Practice for the Safe Use of Lasers, ANSI Z136.1-1986 and the New Jersey Administrative Code. The~~ appropriate eye protective device shall be supplied by the Board, except that the student, staff member, or visitor, including individuals present for evening adult-school programs, may wear personal eye wear that is appropriate to the activity and certified, in writing, by a licensed



optician or other qualified licensed eye professional to meet or exceed those standards. District-owned appropriate eye protective devices shall be inspected regularly by the appropriate staff member, and defective or poorly fitting devices shall be returned to the Principal for repair or discard. Any shared appropriate eye protective devices shall be disinfected between uses by the method prescribed by the school medical inspector.

Each classroom, shop, laboratory, and other area of the school in which students or staff members are exposed to caustic materials that can cause damage to the eyes shall be equipped with an emergency eye wash fountain in accordance with standards established by the New Jersey Department of Education.

The Building Principal or designee shall ensure that each area in the school identified as housing an activity hazardous to the eyes shall be posted with conspicuous signs that warn participants that an appropriate eye protective device must be worn during the activity. Staff members of such activities are responsible for instructing students in appropriate eye safety practices and for serving as exemplary models in the implementation of such practices.

The Board authorizes each staff member responsible for an activity or process hazardous to the eyes to compile and maintain, for the duration of the course of study, a list of students in the course who wear contact lenses.

~~A student who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices shall be dismissed from the day's class by his/her teacher. Any such dismissal from class will be considered to be an absence, in accordance with Board policy on student attendance, and an accumulation of such absences may result in loss of course credit.~~

~~A staff member who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be disciplined for insubordination for failing to obey the rules established by this Board. The proper implementation of eye protection practices shall be a criterion in the evaluation of every staff member required to observe such practices.~~

~~A visitor to the schools who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be requested to leave the school premises.~~



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

Property  
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EYE PROTECTION (M)

The **school district** Superintendent shall promulgate regulations to implement this policy that conform to rules of the State Board of Education and shall provide **annual in-service training and appropriate supplies and equipment** to all school personnel responsible for implementing the eye-safety policies and program. The training shall cover all aspects of eye protection in schools as described in **N.J.A.C. 6A:26-12.5(a) through (f)**. ~~staff members whose instructional duties include activities hazardous to the eyes. The Superintendent shall report annually to the Board on the implementation of the eye protection program and the eye injuries, if any, occurring in the course of the instructional program.~~

N.J.S.A. 18A:40-12.1; 18A:40-12.2  
**N.J.A.C. 6A:7-1.3**  
N.J.A.C. 6A:26-12.5

Adopted: 14 October 2013  
**Revised: 15 November 2021**





# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P7 – SECOND READING

PROPERTY  
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EYE PROTECTION PRACTICES (M)

### R 7432 EYE PROTECTION PRACTICES (M)

#### M

##### A. Eye Protection Devices – N.J.A.C. 6A:26-12.5(a)

The Board of Education requires each student, staff member, and school visitor, including individuals present for evening adult-school programs, to wear appropriate eye protective devices while participating in certain educational activities and programs as defined in N.J.A.C. 6A:7-1.3 in accordance with N.J.S.A. 18A:40-12.1 and N.J.A.C. 6A:26-12.5.

##### B. Eye Protection Devices - N.J.A.C. 6A:26-12.5(e)

1. The following types of eye protective devices shall be used to fit the designated activities or processes. ~~The following types of eye protective devices must be worn by all students, staff members, and visitors (including persons attending evening adult school programs) participating in the activity or process designated wherever it may occur on school premises:~~

Potential eye hazard	Protective devices
Caustic or explosive	Goggle, flexible fitting materials, hooded ventilation; add plastic window face shield for severe exposure
Dust producing operations	Goggle, flexible fitting, hooded ventilation
Electric arc welding	Welding helmet in combination with spectacles with eye cup or semi- or flat-fold side shields
Oxy-acetylene welding	Welding goggle, eye cup type with tinted lenses; welding goggle, coverspec type with tinted lenses or tinted plate lens



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

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EYE PROTECTION PRACTICES (M)

Hot liquids and gases	Goggle, flexible fitting, hood ventilation; add plastic window face shield for severe exposure
Hot solids	Clear or tinted goggles or spectacles with side shields
Molten materials	Clear or tinted goggles and plastic or mesh window face shield
Heat treatment or tempering	Clear or tinted goggles or clear or tinted spectacles with side shields
Glare operations	Tinted goggles; tinted spectacles with side shields or welding goggles, eye cup or coverage type with tinted lenses or plate lens
Shaping solid materials	Clear goggles, flexible or rigid body; clear spectacles with side shields; add plastic window face shield for severe exposure
Laser device operation or experimentation	Appropriate for specific hazard
Vehicle repair or servicing	Clear goggles, flexible or rigid body; clear spectacles with side shields
Other potentially hazardous processes or activities	Appropriate for specific hazard



C. Eye Protective Policy and Program – N.J.A.C. 6A:26-12.5(f)

1. The Board of Education establishes and implements Policy and Regulation 7432 to assure:
  - a. No staff member, student, or visitor shall be subjected to any hazardous environmental condition without appropriate eye protection;
  - b. The detection of eye hazardous conditions shall be continuous;
  - c. Eye protection devices shall be inspected regularly and adequately maintained;
  - d. Shared eye protective devices shall be disinfected between uses by a method prescribed by the local school medical inspector;
  - e. All eye protective devices shall meet or exceed the appropriate specifications for the various types of devices and suppliers of eye protective devices shall certify, in writing, that the devices meet or exceed said specifications;
  - f. Specific policy and procedures shall be established to deal with individuals who refuse to abide by established eye-safety practices and procedures;
    - (1) A student who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices shall be dismissed from the day's class by his/her teacher. Any such dismissal from class will be considered to be an absence, in accordance with Board policy on student attendance, and an accumulation of such absences may result in loss of course credit;



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

PROPERTY  
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EYE PROTECTION PRACTICES (M)

- (2) A staff member who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be disciplined for insubordination for failing to obey the rules established by this Board. The proper implementation of eye protection practices shall be a criterion in the evaluation of every staff member required to observe such practices; and
  - (3) A visitor to the schools who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be requested to leave the school premises;
  - g. The use of contact lenses shall be restricted in learning environments that entail exposure to chemical fumes, vapors, or splashes, intense heat, molten metals, or highly particulate atmospheres. When permitted, contact lenses shall be worn only in conjunction with appropriate eye protective devices, and the lens wearer shall be identified for appropriate emergency care in eye hazardous learning environments;
  - h. All spectacle-type eye protective devices shall have side shields of the eye-cup, semi- or flat-fold type; and
  - i. Students, staff members, or visitors wearing personal corrective eyewear shall be required to wear cover goggles or similar devices unless a competent authority can certify the personal eyewear meets or exceeds standards identified in N.J.A.C. 6A:26-12.5(b).
2. ~~The supplier of any eye protective device to this district shall certify in writing that the device meets or exceeds ANSI standards. All spectacle type eye protective devices shall have side shields of the eye cup, semi-, or flat-fold type.~~



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

PROPERTY  
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EYE PROTECTION PRACTICES (M)

3. ~~Staff members shall regularly and frequently inspect the eye protective devices used in their classes and shall report to the Principal devices that are defective or poorly fitting. All eye protective devices shall be identified with the name(s) of the user(s) and shall be properly stored when not in use.~~
4. ~~An eye protective device that is shared shall be disinfected between uses by a method prescribed by the local school medical inspector.~~
5. ~~The use of contact lenses shall be restricted in learning environments which entail exposure to chemical fumes, vapors or splashes, intense heat, molten metals, or highly particulate atmospheres. Staff members in these learning environments shall identify the students in his/her class who wear contact lenses. A list of such students shall be kept by the staff member in order that appropriate emergency eye care may be given; the list shall be destroyed at the end of the course of study.~~

~~When permitted, contact lenses may be worn only in conjunction with appropriate eye protective devices. The contact lens wearer shall be identified for appropriate emergency eye care in hazardous learning environments.~~
6. ~~A student who wears prescription glasses shall be provided with an appropriate eye protective device that fits over his/her glasses. A student or staff member may wear his/her personal corrective eye wear in the course of an activity hazardous to the eyes provided that the eye wear has been certified in writing by a licensed optician to meet or exceed ANSI standards as defined in N.J.A.C. 6:29-1.7(b)1 and 2 for the appropriate eye protective device required.~~
7. ~~The responsible staff member will provide each visitor to an area in which an activity hazardous to eyes is conducted with an appropriate eye protective device.~~

### **DB.** Eye Wash Fountains - N.J.A.C. 6A:26-12.5(d)

1. Emergency eye wash fountains, or similar devices capable of a minimum fifteen minutes continuous flow of eye-wash solution, shall be provided in classrooms, shops, laboratories, or other areas where students or instructors are exposed to caustic materials that can cause damage to the



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

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EYE PROTECTION PRACTICES (M)

eyes in accordance with N.J.A.C. 6A:26-12.5(d). ~~Eye wash fountains or similar devices, capable of a minimum of fifteen minutes of continuous flow of eye wash solution shall be provided in accordance with Policy No. 7432 and the standards of the State Department of Education and N.J.A.C. 6:29-1.7(d).~~

2. Eye wash fountains shall be routinely checked by the responsible staff member and any fountain that does not operate properly shall be promptly reported to the Principal.

### **EE.** **Inspection** ~~Enforcement~~

1. ~~Staff members shall not permit students to engage in an activity potentially hazardous to the eyes without appropriate eye protection and shall dismiss from the class period a student who refuses or persistently neglects to wear eye protection or to observe established eye protection practices. Any such dismissed student shall be reported absent for the class.~~
2. ~~Staff members shall report to the Building Principal a visitor who refuses or persistently neglects to wear eye protection or observe established eye protection practices.~~
3. The Principal **or designee** shall annually inspect the school premises for the existence of conditions potentially hazardous to the eyes, for the placement of signs requiring appropriate eye protective devices, and for an adequate supply of appropriate eye protective devices in satisfactory condition. Conditions potentially hazardous to the eyes include, in addition to the activities listed in paragraph A1 above, the likelihood of flying objects and spilled liquids and the presence of protruding and sharp objects.

### **FD.** Training and Supplies **- N.J.A.C. 6A:26-12.5(g)**

The school district shall provide annual training and appropriate supplies and equipment to all school personnel responsible for implementing the eye safety policies and program. The training shall include all aspects of eye protection as defined in **Policy and Regulation 7432 and in accordance with N.J.A.C. 6A:26-12.5(g)** ~~this regulation.~~



# REGULATION

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ROXBURY TOWNSHIP  
**BOARD OF EDUCATION**

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EYE PROTECTION ~~PRACTICES~~ (M)

Adopted Issued: 14 October 2013  
Revised: 15 November 2021



8420 EMERGENCY AND CRISIS SITUATIONS (M)

## M

The Board of Education recognizes its responsibility to provide for the safety and security in each school building in the district. The district will develop and implement **comprehensive** written plans, **and** procedures, **and mechanisms** to provide for the protection of health, safety, security, and welfare of the school population; the prevention of, intervention in, response to and recovery from emergency and crisis situations; the establishment and maintenance of a climate of civility; and supportive services for staff, students, and their families.

**“School security drill” means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a bomb threat, non-fire evacuation, lockdown, or active shooter situation and that is similar in duration to a fire drill.**

The Superintendent of Schools or designee shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and community resources, as appropriate, in the development of the school district’s plans, procedures, and mechanisms for school safety and security. The plans, procedures, and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education and shall be reviewed annually, and updated as appropriate.

A copy of the school district’s school safety and security plan shall be disseminated to all school district employees. New employees shall receive a copy of the school district’s safety and security plan, as appropriate, within sixty days of the effective date of their employment. All employees shall be **notified** ~~briefed~~ in writing, as appropriate, regarding updates and changes to the school safety and security plan.

The school district shall develop and provide an in-service training program for all school district employees to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and **crises**, consistent with the school district’s plans, procedures, and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5.1. New employees shall receive this in-service training, as appropriate, within sixty days of the





## EMERGENCY AND CRISIS SITUATIONS (M)

effective date of their employment. This in-service training program shall be reviewed annually and updated, as appropriate.

The Board shall ensure individuals employed in the district in a substitute capacity are provided with information and training on the district's practices and procedures on school safety and security including instruction on school security drills, evacuation procedures, and emergency response protocols in the district and the school building where the individuals are employed in accordance with the provisions of N.J.S.A. 18A:41-7.

~~In accordance with N.J.S.A. 18A:41-1, at least one fire drill and one school security drill will be conducted each month within school hours, including any summer months, which the school is open for instructional programs. A school security drill means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a non-fire evacuation, lockdown, bomb threat, or active shooter situation that is similar in duration to a fire drill. Schools are required to hold a minimum of two active shooter, non-fire evacuation, bomb threat, and lockdown security drills annually. Fire alarm systems shall be initiated only during a fire drill evacuation. Responses made necessary by the unplanned activation of emergency procedures or by any other emergency shall not be substituted for a required school security drill.~~

Every Principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs, and shall require all teachers of all schools, whether occupying buildings of one or more stories, to keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill. An actual fire or school security emergency that occurs at a school during the month and that includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of N.J.S.A. 18A:41-1. In order to ensure meaningful preparation for an actual emergency, when the school is conducting an emergency drill, it will be announced as a drill so to avoid any confusion.

Every school in the district shall conduct a school security drill within the first fifteen days of the beginning of the school year.



The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly notification at least forty-eight hours prior to holding a school security drill. A law enforcement officer shall be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures that the officer may deem advisable in accordance with N.J.S.A. 18A:41-1. ~~Although these outside agencies are not required to observe school security drills, the Principal is encouraged to invite representatives from local law enforcement and emergency responder agencies to attend and observe at least four different security drills annually.~~

Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds in accordance with N.J.A.C. 6A:16-5.1 as provided by the New Jersey Office of Homeland Security and Preparedness.

The school district will be required to annually submit a security drill statement of assurance to the New Jersey Department of Education by June 30 of each school year. Each school in the district will be required to complete a security drill record form as required by the New Jersey Department of Education.

N.J.S.A. 2C:33-3

N.J.S.A. 18A:41-1 et seq.; 18A:41-2; 18A:41-6; 18A:41-7

N.J.A.C. 6A:16-5.1; 6A:27-11.2

Adopted: 14 October 2013

Revised: 14 December 2020

Revised: 15 November 2021



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P9 – SECOND READING

OPERATIONS  
R 8420.1/Page 1 of 5  
FIRE AND FIRE DRILLS (M)

### R 8420.1 FIRE AND FIRE DRILLS (M)

#### M

##### A. Fire Drills

1. The Principal of each school building will conduct at least one fire drill each month within school hours, including any summer months during which the school is open for instructional programs. The Principal shall require all teachers to keep all doors and exits of their respective rooms and buildings unlocked during school hours. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill. ~~Attempts should be made to conduct drills in various weather conditions and at various times of the school day. Fire drills should always be unannounced to school staff and students. The Principal shall inform local fire fighting officials whenever a fire alarm is for drill purposes.~~

Attempts should be made to conduct drills in various weather conditions and at various times of the school day. Fire drills should be unannounced to school staff and students. The Principal shall inform local firefighting officials whenever a fire alarm is for drill purposes.

An actual fire that occurs at a school building during the month and includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of this Regulation and N.J.S.A. 18A:41-1.

2. The fire alarm shall be by a building-wide audible designated signal. Alarm signals should be tested regularly, before or after the school session.
3. When the fire alarm rings, each staff member supervising students teacher will:
  - a. Direct students to form into a single file line and proceed along the evacuation route to the nearest exit designated for evacuation;



- b. Close the windows of the room and turn off all lights and audio-visual equipment;
  - c. Take the class register or roll book;
  - d. Ascertain that all students have left the room and that any student who may have left the classroom prior to the fire drill is located and escorted from the building;
  - e. Close all doors to the room when the room is empty and keep all doors and exits of their respective rooms and buildings unlocked ~~during the school hours, except during an emergency lockdown or an emergency lockdown drill;~~
  - f. Ensure their **assigned** students ~~assigned to him/her~~ have left the school along the route prescribed in the school evacuation plan. In the event a school building has been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill;
  - g. Direct ~~his/her~~ students to a location not less than a distance twice the height of the building walls and keep the students in a single file line facing the building;
  - h. Take attendance to determine all students who reported to ~~his/her~~ class have been evacuated from the building and report immediately to the Principal any student who is unaccounted for; and
  - i. When the recall signal is given, conduct his/her students back to the classroom.
4. Evacuation of the school in a fire drill must be conducted quickly and quietly and in an orderly fashion. Students must be silent, refrain from talking and running, and remain in closed, single file lines. Any student or staff member whose behavior disrupts the conduct of the fire drill shall be reported to the Principal and will be subject to discipline.



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

OPERATIONS  
R 8420.1/Page 3 of 5  
FIRE AND FIRE DRILLS (M)

5. All persons in the school must leave the building during a fire drill, including all aides, visitors, volunteer workers, and all office, cafeteria, custodial, and maintenance employees, except those employees who have been assigned specific duties to be performed in the school building during a fire drill.
6. Physical education classes in progress outside the building should stop the game activity and line up in place or in their regularly assigned drill position.
7. Students will be instructed not to gather belongings to take outside on the fire drill. In inclement or cold weather, students may pick up their coats and put them on as they exit the building, provided no time is lost in that activity.
8. The office employee responsible for keeping the central attendance register, or a designated substitute, must carry the register out of the building during the drill.
9. Each Principal shall report monthly to the Superintendent on the conduct of fire drills. ~~His/Her~~ **Their** report will include the date, weather conditions, and time to evacuate for each drill conducted, as well as any comments that could assist in improving the conduct of future drills.
10. Every fire drill will be conducted with seriousness and with the assumption that prompt evacuation is actually required for the safety and survival of persons in the school.
11. Principals are encouraged to change the circumstances of fire drills so that staff members and students are subjected to various conditions and learn to respond to them quickly, constructively, and safely. Any such variations should take into account the ages and abilities of children.
  - a. One or more exits may be designated as “blocked” so that students are required to use alternative evacuation routes.



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

OPERATIONS  
R 8420.1/Page 4 of 5  
FIRE AND FIRE DRILLS (M)

- b. A fire drill may be designated as a “smoke drill” so that students learn to avoid the hazards of smoke by walking in a low or crouching position (not a crawling position).

### B. Fire

1. A school staff member or any building occupant who detects a fire in a school building or on school grounds shall immediately report the fire by calling 911 and/or by activating a fire alarm pull station in accordance with law.
2. The school staff member or building occupant shall also report the fire to the school Principal, if possible.
3. In the event of a fire in a school building, the school Principal shall immediately sound the fire alarm, in the event the fire alarm had not been previously activated, for the evacuation of all students, staff members, visitors, and volunteers.
4. Evacuation shall be conducted in accordance with the fire drill procedures established in ~~paragraph A.~~ **above**, except that no employee may remain in the building to perform specific duties.
5. As a precaution, the Principal or designee will maintain a record of disabled students who may require special attention in the event of fire or other evacuation.

Fire fighters will be promptly informed of the location and special circumstances of each such student.

6. As soon as practicable after the incident, the Principal shall submit a report to the Superintendent on the appropriate form.
7. **The school district shall immediately notify the appropriate local fire department of any fire which occurs in a school building or on school property in accordance with N.J.S.A. 18A:41-5.**

### C. **Fire and Smoke Doors**



# REGULATION

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ROXBURY TOWNSHIP  
**BOARD OF EDUCATION**

OPERATIONS  
R 8420.1/Page 5 of 5  
FIRE AND FIRE DRILLS (M)

Every Principal and custodian/janitor in each school building in the district which has a furnace room, hallway, or stair-tower fire or smoke doors shall keep them closed during the time the school building is occupied by teachers and students pursuant to N.J.S.A. 18A:41-2.

Adopted: 14 October 2013

Revised: 15 November 2021



## 8540 SCHOOL NUTRITION PROGRAMS

The Board of Education recognizes the importance of a child receiving a nutritious, well-balanced meal to promote sound eating habits, to foster good health and academic achievement, and to reinforce the nutrition education taught in the classroom. Therefore, the Board of Education may participate in the school nutrition programs of the New Jersey Department of Agriculture in accordance with the eligibility criteria of the program. These programs may include the National School Lunch Program, the School Breakfast Program, the After-School Snack Program, and the Special Milk Program.

If seventy percent or more of the students enrolled in a school in the district on or before the last school day before October 16 of the preceding school year are eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a “Breakfast After the Bell” program for that school in accordance with N.J.S.A. 18A:33-11.1 et seq. The district may request a waiver of the requirements of the “Breakfast After the Bell” program pursuant to N.J.S.A. 18A:33-12.

The Board of Education shall sign an Agreement with the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture for every school nutrition program operated within the school district. Any child nutrition program operated within the school district shall be operated in accordance with the provisions of the Agreement and all the requirements of the program.

Students may be eligible for free or reduced pricing in accordance with the requirements of the program operating in the school district. Prices charged to paying children shall be established by the Board of Education, but must be within the maximum prices established by the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Prices charged to adults shall be in accordance with the requirements of the program.

The Superintendent or designee shall annually notify parents of all children in the school district of the availability, eligibility requirements, and application procedures for free or reduced price meals or free milk in accordance with the notification requirements and procedures of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

The Superintendent will designate in the annual notification to parents, the person who will determine, in accordance with standards issued by the Division of Food





and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture, a student's eligibility for free or reduced price meals or free milk depending on the programs operated in the school district.

A parent may request a household application and instructions from the Principal of their child's school. A household application must be completed before eligibility is determined. Where necessary, the Principal or designee shall assist the applicant in the preparation of the household application.

Applications shall be reviewed in a timely manner. An eligibility determination will be made, the family will be notified of its status, and the status will be implemented as soon as possible within ten operating days of the receipt of the completed application. Any student found eligible shall be offered free or reduced price meals or free milk immediately upon the establishment of his/her eligibility and shall continue to receive such meals during the pendency of any inquiry regarding his/her eligibility in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Carry-over of previous year's eligibility for students shall be in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

A denial of eligibility for free or reduced price meals or free milk shall be in writing and shall include the reasons for which eligibility was denied, notice of the parent's right to appeal the denial, the procedures for an appeal, and a statement reminding parents that they may reapply at any time during the school year. Appeal procedures shall include: a hearing, if requested by the parent, held with reasonable promptness and convenience of the parent before a hearing officer other than the school official who denied the application; the parent's opportunity to be represented by counsel; a decision rendered promptly and in writing; and an opportunity to appeal the decision of the hearing officer to the School Business Administrator/Board Secretary. The appeal hearing will be conducted in accordance with the provisions as outlined by the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

There shall be no overt identification of any child(ren) who may be eligible to receive free or reduced price school meals or free milk. The identity of students who receive free or reduced price meals will be protected. Eligible students shall not be required to work in consideration for receiving such meals or milk. Eligible children shall not be required to use a separate dining area, go through a separate serving line, enter the dining area through a separate entrance, or



consume their meals or milk at a different time. A student's eligibility status will not be disclosed at any point in the process of providing free or reduced price meals or free milk in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

The School Business Administrator/Board Secretary or designee will verify applications of those eligible for free or reduced price meals in accordance with the requirements of the, Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

The Board of Education will comply with all the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture Local Education Agency (LEA) Agreement and all requirements outlined in the School Nutrition Electronic Application Reimbursement System (SNEARS).

7 C.F.R. 210.1 et seq.  
N.J.S.A. 18A:33-5; 18A:33-11.1 et seq.; 18A:58-7.2  
N.J.A.C. 2:36

Adopted: 14 October 2013  
Revised: 5 October 2015  
Revised: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P11 – SECOND READING

Operations  
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~~UNPAID MEAL CHARGES/OUTSTANDING FOOD SERVICE~~ **BILL CHARGES**

### 8550 ~~UNPAID MEAL CHARGES/OUTSTANDING FOOD SERVICE~~ **BILL** CHARGES

The Board of Education understands a student may forget to bring breakfast or lunch, as applicable, or money to purchase breakfast or lunch to school on a school day. When this happens, the food service program will provide the student with breakfast or lunch with an expectation payment will be made the next school day or shortly thereafter. However, there may be circumstances when payment is not made and a student's school breakfast/lunch bill is in arrears. The school district will manage a student's breakfast or lunch bill that is in arrears in accordance with the provisions of N.J.S.A. 18A:33-21 and this Policy.

In the event that a student's account is put in arrears regardless of the student's purchasing program (full pay or reduced, lunch only or breakfast and lunch), the Principal or School WPC will contact the parent/guardian by phone to advise of the situation.

In the event that the account remains in arrears, the student will be served the regular meals for ten (10) additional school days while the Principal or School WPC communicates with the parent/guardian to rectify the situation. The student's account will continue to be charged accordingly for such meals. A parent who has received a second notice their child's lunch or breakfast bill is in arrears and who has not made payment in full within one week from the date of the second notice will be requested to meet with the Principal or School WPC to discuss and resolve the matter. The Principal or School WPC shall notify the District WPC of the situation.

If the matter is not resolved by the Principal or School WPC and the parent/guardian, the District WPC shall make contact with the parent/guardian and explain additional steps that may be taken by the District to resolve the account that is in arrears.

In the event that the account balance is not resolved after the ten (10) school days as provided above, the student shall be served an alternative meal meeting nutritional standards (ex; cheese sandwich, fruit/vegetable, milk, etc.) The Principal or School WPC shall take appropriate action, including notifying DCP, if necessary. The District may pursue legal options to resolve the overdue amount.

A parent's refusal to meet or take other steps to resolve the matter may be indicative of more serious issues in the family or household. In these situations,



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P11 – SECOND READING

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### ~~UNPAID MEAL CHARGES/OUTSTANDING FOOD SERVICE~~ **BILL CHARGES**

the Principal or designee shall consult with and seek necessary services from both the County Board of Social Services and the Department of Children and Families, Division of Child Protection and Permanency, as appropriate.

When a parent's routine failure to provide breakfast or lunch is reasonably suspected to be indicative of child abuse or neglect, the Principal or designee shall immediately report such suspicion to the Department of Children and Families, Division of Child Protection and Permanency as required in N.J.S.A. 9:6-8.10. Such reporting shall not be delayed to accommodate a parent's meeting with the Principal or designee.

If the student's breakfast or lunch bill is in arrears, but the student has the money to purchase breakfast or lunch, the student will be provided breakfast or lunch and the food service program will not use the student's money to repay previously unpaid charges if the student intended to use the money to purchase that day's meal.

The food service program will prevent the overt identification of children through the method of payment used to purchase a meal and whose breakfast or lunch bill is in arrears.

In accordance with the provisions of the United States Department of Agriculture, this Policy shall be provided in writing to all households at the start of each school year and to households transferring to the school or school district during the school year. The school district may post this Policy on the school or school district's website provided there is a method in place to ensure this Policy reaches all households, particularly those households without access to a computer or the Internet.

This Policy shall also be provided to all school and food service staff responsible for the enforcement of this Policy, including school administrators to ensure this Policy is supported.

The food service program will comply with all meal charge policy requirements of the United States and New Jersey Department of Agriculture and N.J.S.A. 18A:33-21.

N.J.S.A. 18A:33-21; 18A:33-21a.; 18A:33-21b.; 18A:33-21c.

~~United States Department of Agriculture SP 23-2017—March 23, 2017~~

Adopted: 14 October 2013



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P11 – SECOND READING

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~~UNPAID MEAL CHARGES/OUTSTANDING FOOD SERVICE~~ **BILL CHARGES**

Revised: 27 March 2017

Revised: 24 July 2017

Revised: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P12 – SECOND READING

Operations  
8600/Page 1 of 2  
TRANSPORTATION (M)

### 8600 TRANSPORTATION (M)

#### M

The Board of Education shall transport eligible students to and from school and school related activities in accordance with law and this policy. Transportation shall be provided only to eligible public and nonpublic school students, authorized school staff members, and adults serving as approved chaperones.

Nonpublic school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-2.1 et seq.

Charter or renaissance school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-3.1 et seq.

The Board may provide transportation to and from school for public school students less than remote if conditions are deemed to be hazardous.

The Board will provide transportation to and from school for public school students in grades Kindergarten through eight who live more than two miles from the school they attend and in grades nine through twelve who live more than two and one half miles from the school they attend.

The Board may transport students certified by a physician as temporarily disabled regardless of the distance between their home and school.

Students with special needs shall be provided transportation in accordance with N.J.S.A. 18A:39-1 et seq., and with their Individualized Education Program (IEP) pursuant to N.J.A.C. 6A:27-5.1.

The Board will approve all bus routes each school year. Bus routes for all non-remote students who must walk to and from school along hazardous routes will be designated and approved by the Board. The Board may consider, but shall not be limited to, the criteria outlined in N.J.S.A. 18A:39-1.5 in determining “Hazardous Routes.”

The Board will not be responsible for the transportation of nonresident students to or from school, except that transportation to and from school will be provided for homeless students; students residing in group homes; students residing in resource family homes;



and students residing in shared custody homes pursuant to N.J.A.C. 6A:27-6.2, 6.3, 6.4, and 6.5.

The Board shall utilize cooperative/coordinated transportation services in accordance with the provisions of N.J.S.A. 18A:39-11.1 et seq. and N.J.A.C. 6A:27-10.1 et seq. The Board may utilize one of the agencies prior to determining to pay aid in lieu of transportation if in the prior year payments in lieu of transportation were provided. The Board will provide to the cooperative/coordinated transportation services any unique limitations or restrictions of the required transportation.

Vehicles used to transport students to and from school or school related activities shall meet standards, registration, and inspection requirements of the New Jersey Departments of Education (NJDOE), the New Jersey Motor Vehicle Commission (NJMVC), and any applicable Federal regulations. The operation and fiscal management of the district's transportation system shall be conducted in strict accordance with rules of the New Jersey State Board of Education and the NJDOE.

In addition to the provisions of any State law, rule, or regulation containing more stringent requirements, provided that those requirements are compatible with Federal law, and notwithstanding the provisions of any State law, rule, or regulation to the contrary, school bus operations in the State shall comply with the requirements outlined in N.J.S.A. 39:3B-27.

N.J.S.A. 18A:18A-1 et seq.; 18A:39-1 et seq.; 18A:39-11.1 et seq.  
N.J.S.A. 27:15-16  
N.J.S.A. 39:3B-1 et seq.; 39:3B-2.1; 39:3B-10; 39:3B-27  
N.J.A.C. 6A:27-1.1 et seq.; 6A:27-2.1 et seq.; 6A:27-3.1 et seq.;  
6A:27-4.1 et seq.; 6A:27-5.1; 6A:27-6.2 through 6.5;  
6A:27-7.1 et seq.; 6A:27-9.1 et seq.; 6A:27-10.1 et seq.;  
6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 14 October 2013  
Revised: 18 November 2019  
Revised: 15 November 2021



EXHIBIT #P13 - SECOND READING

FINANCES

6115.01/page 1 of 2

Federal Awards/Funds Internal Controls –  
Allowability of Costs  
**M**

6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS –  
ALLOWABILITY OF COSTS

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.302(b)(7) requires written procedures for determining the allowability of costs in accordance with 2 CFR §200 – Cost Principles. Determining the allowability of costs shall be in accordance with the requirements outlined in 2 CFR §200.403 – Factors Affecting Allowability of Costs. The School Business Administrator/Board Secretary or designee shall be responsible for determining the allowability of costs are in accordance with the provisions of 2 CFR §200.403.

The following procedures shall be used to determine the allowability of costs in accordance with 2 CFR §200.403:

Except where otherwise authorized by statute, the School Business Administrator/Board Secretary or designee will ensure costs meet the following general criteria in order to be allowable under Federal awards:

1. Be necessary and reasonable for the performance of the Federal award and be allocable thereto under these principles.
2. Conform to any limitations or exclusions set forth in these principles or in the Federal award as to types or amount of cost items.
3. Be consistent with policies and procedures that apply uniformly to both Federally-financed and other activities of the non-Federal entity.
4. Be accorded consistent treatment. A cost may not be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated to the Federal award as an indirect cost.





# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P13 - SECOND READING

### FINANCES

6115.01/page 2 of 2

Federal Awards/Funds Internal Controls –  
Allowability of Costs

5. Be determined in accordance with Generally Accepted Accounting Principles (GAAP), except for State and local governments, which includes school districts, as otherwise provided for in 2 CFR §200.403.
6. Not be included as a cost or used to meet cost sharing or matching requirements of any other Federally-financed program in either the current or a prior period. (See also 2 CFR §200.306 – Cost Sharing or matching 2. above).
7. Be adequately documented. (See also 2 CFR §200.300 – Statutory and National Policy Requirements through 2 CFR §200.309 – Period of Performance).

In the event the School Business Administrator/Board Secretary or designee is not sure if a cost is allowable under 2 CFR Subpart E - §200.403, the School Business Administrator/Board Secretary or designee will contact the New Jersey Department of Education or the United States Department of Education for assistance.

2 CFR §200.302(b)(7)  
2 CFR §200.403

Adopted: 15 November 2021



EXHIBIT #P14 – SECOND READING

FINANCES

6115.02/page 1 of 4

Federal Awards/Funds Internal Controls –  
Mandatory Disclosures  
**M**

6115.02 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS –  
MANDATORY DISCLOSURES

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.113 – Mandatory disclosures requires a non-Federal entity or applicant (a New Jersey Board of Education) for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or to the New Jersey Department of Education all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

If the Board of Education receives a Federal award including the terms and conditions outlined below as per 2 CFR §200 – Appendix XII – Award Term and Condition for Recipient Integrity and Performance Matters shall report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM). Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 - Remedies for noncompliance, including suspension or debarment. (See also 2 CFR §180, 31 USC 3321, and 41 USC 2313)

A. General Reporting Requirement

1. If the total value of all Board of Education currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then the Superintendent or designee, on behalf of the Board of Education as the recipient during that period of time, must maintain the currency of information reported to the SAM that is made available in the designated integrity and performance system about civil, criminal, or administrative proceedings described in B. below.
2. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 USC 2313).



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P14 – SECOND READING

### FINANCES

6115.02/page 2 of 4

### Federal Awards/Funds Internal Controls – Mandatory Disclosures

3. As required by section 3010 of Public Law 111-212, all information posted in designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.
- B. Proceedings About Which the Board of Education Must Report
1. The Superintendent or designee must disclose to the Federal awarding agency or to the New Jersey Department of Education information required about each proceeding that:
    - a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
    - b. Reached its final disposition during the most recent five-year period; and
    - c. Is one of the following:
      - (1) A criminal proceeding that resulted in a conviction, as defined in E. below;
      - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
      - (3) An administrative proceeding, as defined in E. below, that resulted in a finding of fault and liability and the payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
      - (4) Any other criminal, civil, or administrative proceeding if:



# POLICY

EXHIBIT #P14 – SECOND READING

## FINANCES

6115.02/page 3 of 4

### Federal Awards/Funds Internal Controls – Mandatory Disclosures

- (a) It could have led to an outcome described in B.1.c.(1), (2), or (3) above of this award term and condition;
- (b) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the school district's part; and
- (c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

#### C. Reporting Procedures

- 1. The Superintendent or designee shall enter in the SAM Entity Management area the information that the SAM requires about each proceeding described in B. above.
- 2. The Superintendent or designee does not need to submit the information a second time under assistance awards the Board of Education received if the Superintendent or designee already provided the information through the SAM because the Board of Education was required to do so under Federal procurement contracts the Board of Education was awarded.

#### D. Reporting Frequency

- 1. During any period of time when the Board of Education is subject to the requirement in A. above, the Superintendent or designee must report proceedings information through the SAM for the most recent five year period, either to report new information about any proceeding(s) the Board of Education has not reported previously or affirm that there is no new information to report.
- 2. If the Board of Education has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, the Board of Education must disclose



# POLICY

EXHIBIT #P14 – SECOND READING

FINANCES

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Federal Awards/Funds Internal Controls –  
Mandatory Disclosures

semiannually any information about the criminal, civil, and administrative proceedings.

E. Definitions

1. For purposes of this Policy:

- a. “Administrative proceeding” for the purposes of 2 CFR §200 - Appendix XII and this Policy means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability. This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. “Conviction” for the purposes of 2 CFR §200 - Appendix XII and this Policy, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active grants, cooperative agreements, and procurement contracts includes:
  - (1) Only the Federal share of the funding under any Federal award with a Board of Education cost share or match; and
  - (2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

2 CFR §200.113

Adopted: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P15 – SECOND READING

FINANCES  
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Federal Awards/Funds Internal Controls –  
Conflict of Interest  
**M**

### 6115.03 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS – CONFLICT OF INTEREST

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.318 – General Procurement Standards addresses standards of conduct covering conflict of interest and governs the actions of school district employees, officers, and agents in the selection, award, and administration of contracts supported by a Federal award.

The Board of Education must use its own documented procurement procedures which reflect applicable State and local laws and regulations, provided that the procurements conform to the applicable Federal law and the standards identified in 2 CFR §200.

The Board of Education must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

The Board of Education must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts supported by a Federal award.

1. No employee, officer, or agent of the Board of Education may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest.
  - a. Such a conflict of interest would arise when a Board of Education employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.



## FINANCES

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### Federal Awards/Funds Internal Controls – Conflict of Interest

2. The Board of Education officers, employees, and agents must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.
3. However, a Board of Education may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.
4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity.

The Board of Education's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal government, the Board of Education is encouraged to enter into State and local intergovernmental agreements or inter-entity agreements where appropriate for procurement of use of common or shared goods and services.

The Board of Education is encouraged to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

The Board of Education is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

The Board of Education must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. (See also 2 CFR §200.213 – Suspension and Debarment).



## FINANCES

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### Federal Awards/Funds Internal Controls – Conflict of Interest

The Board of Education must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

The Board of Education may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to a Board of Education is the sum of:

1. The actual cost of materials; and
2. Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since the time and material formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the Board of Education awarding such a contract must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

The Board of Education alone must be responsible, in accordance with good administrative practice and sound business judgement, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the Board of Education of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgement for that of the Board of Education unless the matter is primarily a Federal concern. Violations of law will be referred to the local, State, or Federal authority having proper jurisdiction.

The Board of Education and its employees shall be required to comply with all New Jersey statutes and administrative codes regarding school ethics and internal controls.

2 CFR §200.318

Adopted: 15 November 2021





## CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

### 6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.213 – Suspension and Debarment Federal Acquisition Regulations (FAR) Subpart 9.4 – Debarment, Suspension, and Ineligibility.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM) Excluded Parties List System (EPLS) maintained by the United States government the General Services Administration (GSA). The purpose of the SAM Exclusion List EPLS is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access review the SAM EPLS to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access review the SAM EPLS list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM EPLS list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR §200 FAR Subpart 9.405.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM EPLS list or proposed for disbarment shall be in accordance with the limitations as outlined in 2 CFR §200 FAR Subparts 9.405.1 and 9.405.2.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A – Public School Contracts Law and all applicable State laws.



## CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

~~Federal Acquisition Regulations (FAR) Subpart 9.4~~

Adopted: 14 October 2013

Revised: 15 November 2021



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P17

Students  
5114/Page 1 of 1

### CHILDREN DISPLACED BY DOMESTIC VIOLENCE

#### 5114 CHILDREN DISPLACED BY DOMESTIC VIOLENCE

-  
~~The Board of Education will cooperate with the County Office of Education, as appropriate and feasible, in the education of children temporarily displaced by domestic violence. Any student attending the schools of this district, whether regularly enrolled in this or another district, who has been admitted to a shelter for victims of domestic violence will be permitted and encouraged to continue an appropriate educational program with minimal disruption.~~

-  
~~The Board will cooperate with other educational institutions in the sharing of pertinent student records and in the establishment of sending-receiving relationships on behalf of displaced children. The confidentiality of all matters concerning displaced children will be strictly observed, and no information regarding the present residence of the child will be released.~~

-  
~~N.J.S.A. 18A:38-1 et seq.~~

-  
Adopted: 14 October 2013



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P18

Operations  
8810/Page 1 of 1  
RELIGIOUS HOLIDAYS

### 8810 RELIGIOUS HOLIDAYS

-  
~~The Board of Education recognizes the acknowledgment of religious holidays in the public school may be a source of community concern. It is a goal of the district educational program to teach mutual understanding and brotherhood and respect for group differences. In pursuing this goal, the educational program may recognize that various religious groups celebrate different holidays with different practices.~~

-  
~~In the acknowledgment or observance of any religious holiday, the Superintendent shall ensure the school and/or school officials do not mandate, organize, participate in an official capacity, endorse, persuade, compel, prevent or deny participation in constitutionally protected prayer or religion in violation of the governing principles of the First Amendment of the United States Constitution. Consistent with these principles, the Superintendent shall ensure:~~

- 
- ~~1. No worship or religious service of any kind is sponsored by the school district and conducted during the school day, whether or not conducted by a clergyman;~~
  - ~~2. Religious exhibits or displays include only materials that are a necessary or integral part of the curriculum;~~
  - ~~3. Any religious music played is selected primarily for its artistic content; and~~
  - ~~4. Any acknowledgment of a religious holiday neither advances nor inhibits any particular religious sect or religion consistent with the governing principles of the First Amendment of the United States Constitution.~~
- 

-  
U.S. Const., First Amendment

N.J. Const., Art. 1, paragraph 4

United States Department of Education—Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools

N.J.S.A. 18A:36-16

N.J.A.C. 6:20-1.3(j)

Adopted: 14 October 2013



# POLICY

EXHIBIT #P19 – FIRST READING

ADMINISTRATION

1648.13/page 1 of 3

School Employee Vaccination Requirements

**M**

## 1648.13 SCHOOL EMPLOYEE VACCINATION REQUIREMENTS

In accordance with Executive Order No. 253 signed by the Governor of New Jersey on August 23, 2021, the Board shall adopt and maintain a policy that requires all covered workers to either provide adequate proof that they have been fully vaccinated or submit to COVID-19 testing at a minimum of one to two times each week.

This requirement shall take effect on October 18, 2021, at which time any covered workers that have not provided adequate proof to the school district that they are fully vaccinated must submit to COVID-19 testing at a minimum of one to two times each week on an ongoing basis until fully vaccinated.

For purposes of Executive Order 253 and this Policy, “covered workers” shall include all individuals employed by the Board of Education, both full and part-time, including, but not limited to, administrators; teachers; educational support professionals; individuals providing food, custodial, and administrative support services; substitute teachers, whether employed directly by the Board of Education or otherwise contracted; contractors; providers; and any other individuals performing work in the school district whose job duties require them to make regular visits to the school district, including volunteers. Covered workers do not include individuals who visit the school district only to provide one-time or limited duration repairs, services, or construction.

A covered worker shall be considered “fully vaccinated” for COVID-19 two weeks or more after they have received the second dose in a two-dose series or two weeks or more after they have received a single-dose vaccine. Individuals will only be considered fully vaccinated after they have received a COVID-19 vaccine that is currently authorized for Emergency Use Authorization (EUA) by the United States Food and Drug Administration (FDA) or the World Health Organization (WHO), or that are approved for use by the same.

Workers who are not fully vaccinated, or for whom vaccination status is unknown, or who have not provided sufficient proof of documentation, shall be considered unvaccinated in accordance with the provisions of Executive Order 253.



## ADMINISTRATION

1648.13/page 2 of 3

### School Employee Vaccination Requirements

Covered workers shall demonstrate proof of full vaccination status by presenting any of the following documents if they list COVID-19 vaccines currently authorized for EUA by the FDA or the WHO, or that are approved for use by the same, along with an administration date for each dose:

1. The Centers for Disease Control and Prevention (CDC) COVID-19 Vaccination Card issued to the vaccine recipient by the vaccination site, or an electronic or physical copy of the same;
2. Official record from the New Jersey Immunization Information System (NJIS) or other State immunization registry;
3. A record from a health care provider's portal/medical record system on official letterhead signed by a licensed physician, nurse practitioner, physician's assistant, registered nurse, or pharmacist;
4. A military immunization or health record from the United States Armed Forces; or
5. Docket mobile phone application record or any State specific application that produces a digital health record.

The Board of Education's collection of vaccination information from covered workers shall comport with all Federal and State laws, including, but not limited to, the Americans with Disabilities Act, that regulate the collection and storage of that information.

To satisfy the testing requirement of Executive Order 253 and this Policy, an unvaccinated covered worker must undergo screening testing at a minimum of one to two times each week, to be determined by the Superintendent of Schools.

An unvaccinated covered worker is required to submit proof of a COVID-19 test. The unvaccinated covered worker may choose either antigen or molecular tests that have EUA by the FDA or are operating per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services.

Where a Board of Education provides the unvaccinated covered worker with on-site COVID-19 test(s), the school district may similarly elect to administer or provide access to either an antigen or molecular test.



# POLICY

## ADMINISTRATION

1648.13/page 3 of 3

### School Employee Vaccination Requirements

If the covered worker is not working on-site in the school district during a week when testing would otherwise be required, the Superintendent or designee may not require the worker to submit to testing for that week. This requirement shall not supplant any requirement imposed by the Board of Education regarding diagnostic testing of symptomatic workers or screening testing of vaccinated workers.

The Board of Education shall track test results required by Executive Order 253 and must report those results to the local public health department.

Nothing in Executive Order 253 and this Policy shall prevent a Board of Education from revising this Policy to include additional or stricter requirements, as long as such revisions comport with the minimum requirements of Executive Order 253.

Executive Order 253 authorizes the Commissioner of the Department of Health (DOH) to issue a directive supplementing the requirements outlined in Executive Order 253, which may include, but not be limited to, any requirements for reporting vaccination and testing data to the DOH. Actions taken by the Commissioner of the DOH pursuant to Executive Order 253 shall not be subject to the requirements of the Administrative Procedure Act, N.J.S.A. 52:14B-1 et seq.

This Policy shall be supplemented by Policy 1648.11 – Appendix A, which shall include the school district's protocols implementing the provisions of this Policy.

The Superintendent is authorized to implement revisions to provisions in this Policy based on any subsequent Executive Orders or any additional mandates that affect any provisions of this Policy. Any such revisions in this Policy shall be submitted by the Superintendent to the Board of Education for ratification if the Board cannot approve such revisions before the effective date.

Executive Order 253 – August 23, 2021

Adopted: TBD



# POLICY

EXHIBIT #P20 – FIRST READING

ADMINISTRATION

1648.14/page 1 of 10

Safety Plan For Healthcare Settings In

School Buildings – COVID-19

M

## 1648.14 SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS – COVID-19

### A. Purpose and Scope

The Board of Education is committed to providing a safe and healthy workplace for all employees and has adopted this Policy that shall be the school district's COVID-19 Plan (Plan) that includes procedures to minimize the risk of transmission of COVID-19, in accordance with Occupational Safety and Health Act of 1970 (OSHA) COVID-19 Emergency Temporary Standard (ETS) published on June 21, 2021. The ETS, 29 CFR §1910 - Subpart U, applies to all settings where any school district employee or contracted service provider provides healthcare services or health care support services. Public Employees' Occupational Safety and Health (PEOSH), the agency with jurisdiction over public employers in New Jersey, has adopted the ETS in full. However, its applicability for school districts is primarily restricted to the nurse's office and any adjoining clinical areas and not the entire school building.

The Board, administration, and the COVID-19 Safety Coordinator(s) will work collaboratively with all employees in the development, implementation, monitoring, and updating of this Plan.

#### 1. Definitions

- a. "Employee" means any district employee or contracted service provider working in a healthcare setting where people with suspected or confirmed COVID-19 are reasonably expected to be present.

- (1) Therefore, the provisions of the ETS and this Policy only apply to employees or contracted service providers working in a nurse's office or any adjoining clinical areas.





ADMINISTRATION

1648.14/page 2 of 10

Safety Plan For Healthcare Settings In  
School Buildings – COVID-19

b. “Healthcare setting” means all settings in the school district where any employee or contracted service provider provides healthcare services or healthcare support services.

(1) Where a healthcare setting is embedded within a non-healthcare setting (i.e. school nurse’s office and any adjoining clinical areas in a school building), the ETS and this Policy only apply to the embedded healthcare setting and not to the remainder of a school building in accordance with 29 CFR §1910.502(a)(3)(i).

c. For the purpose of this Policy, additional definitions shall be those definitions listed in 29 CFR §1910.502(b).

2. The school district has multiple healthcare settings that are substantially similar; therefore; has developed and adopted this single Plan for these substantially similar healthcare settings, with site-specific considerations included in this Plan. The healthcare settings in the school district are listed in Appendix 1.

a. Any school district health care settings that are not substantially similar, the school district shall develop and adopt separate COVID-19 Plans for each healthcare setting and list them in Appendix 1.

B. Roles and Responsibilities for School District Employees

1. The school district’s goal in adopting this Policy is to prevent the transmission of COVID-19 in the school district’s healthcare settings. All staff members are responsible for supporting, complying with, and providing recommendations to further improve this Plan.

2. The Superintendent will designate a COVID-19 Safety Coordinator(s) who shall implement and monitor this Plan. The COVID-19 Safety Coordinator(s) shall have the school district’s full support in implementing and monitoring this Plan, and has authority to ensure compliance with all aspects of this Plan.



C. Hazard Assessment and Worker Protections

1. The Superintendent of Schools or designee will conduct a specific hazard assessment of its healthcare settings to determine potential hazards related to COVID-19.
  - a. A hazard assessment will be conducted initially and whenever changes in a healthcare setting in the school district create a new potential risk of employee exposure to COVID-19 (e.g., new work activities in the healthcare setting).
2. The Superintendent has developed and the Board has adopted this Plan that includes the procedures the school district will use to determine an employee's vaccination status as outlined in Appendix 2.
  - a. In the event the Superintendent or designee cannot or does not determine or confirm the vaccination status of an employee, the employee shall be presumed to be unvaccinated.
3. All completed hazard assessment forms and results will be attached to this Plan in Appendix 3 and will be accessible to all employees at each school district facility.
4. The school district will address the hazards identified by the assessment, and have included in this Plan the procedures to minimize the risk of transmission of COVID-19 for each employee. These procedures are included in the following Appendices:
  - a. Patient Screening and Management
    - (1) In healthcare settings in the school district where direct patient care is provided, the school district will include protocols addressing patient screening and management in Appendix 4.



b. Standard and Transmission-Based Precautions

- (1) The school district will develop and implement procedures to adhere to Standard and Transmission-Based Precautions in accordance with CDC's "Guidelines for Isolation Precautions" which are included in Appendix 5.

5. Personal Protective Equipment (PPE)

- a. The school district will provide and ensure that employees wear approved facemasks or a higher level of respiratory protection.
- b. The school district will include protocols to address PPE for healthcare settings in Appendix 6.

6. Physical Distancing

- a. The school district will ensure that each employee is separated from all other people in the healthcare setting by at least six feet when indoors, unless it can be demonstrated that such physical distance is not feasible for a specific activity.
  - (1) Where maintaining six feet of physical distance is not feasible, the school district will ensure employees are as far apart from other people as possible.
- b. Physical distancing will be implemented, along with the other provisions required by the ETS, as part of a multi-layered infection control approach for all healthcare settings.
- c. The school district will include protocols to address physical distancing for healthcare settings in Appendix 7.



7. Physical Barriers
  - a. The school district will install physical barriers at each fixed work location outside of direct patient care areas where each employee is not separated from all other people by at least six feet of distance and spacing cannot be increased, unless it can be demonstrated that it is not feasible to install such physical barriers.
  - b. Physical barriers will be implemented, along with the other provisions required by the ETS, as part of a multi-layered infection control approach for all healthcare settings.
  - c. The school district will include protocols to address physical barriers for healthcare settings in Appendix 8.
8. Cleaning and Disinfecting in the Healthcare Setting
  - a. The school district will implement policies and procedures for cleaning, disinfecting, and hand hygiene, along with the other provisions required by the ETS, as part of a multi-layered infection control approach for all healthcare settings.
  - b. The school district will include protocols to address cleaning and disinfecting for healthcare settings in Appendix 9.
9. Ventilation
  - a. The school district will implement procedures for each facility's heating, ventilation, and air conditioning (HVAC) system and include protocols addressing ventilation for healthcare settings in Appendix 10.
  - b. Ventilation policies and procedures will be implemented, along with the other provisions required by the ETS, as part of a multi-layered infection control approach.



ADMINISTRATION

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Safety Plan For Healthcare Settings In  
School Buildings – COVID-19

- c. The Superintendent or designee will identify the building manager, HVAC professional, or maintenance employee who can certify that the HVAC system(s) are operating in accordance with the ventilation provisions of the ETS and list the individual(s) in Appendix 10.

D. Health Screening and Medical Management

1. Health Screening

- a. “Screening” means, for the purpose of this Policy, asking questions to determine whether a person is COVID-19 positive or has symptoms of COVID-19.
- b. The school district will include protocols to address health screening for employees in Appendix 11.

2. Employee Notification to Employer of COVID-19 Illness or Symptoms

- a. The school district will include protocols to address employee notification to employer of COVID-19 illness or symptoms for employees in Appendix 11.

3. Employer Notification to Employees of COVID-19 Exposure in the Healthcare Setting

- a. The school district will include protocols to address employer notification of COVID-19 exposure to employees in Appendix 11.

4. Medical Removal from the Healthcare Setting

- a. The school district will include protocols to address medical removal from the healthcare setting for employees in Appendix 11.



5. Return to Work Criteria
  - a. The school district will include protocols to address return to work criteria for employees in Appendix 11.
6. Medical Removal Protection Benefits
  - a. The school district will continue to pay employees who have been removed from the healthcare setting under the medical removal provisions of the ETS. When an employee has been removed from the healthcare setting and is not working remotely or in isolation, the school district shall pay and provide benefits in accordance with the Plan addressed in Appendix 12.
- E. Vaccinations
  1. The school district encourages employees to receive the COVID-19 vaccination as a part of a multi-layered infection control approach. The school district will support COVID-19 vaccination for each employee by providing reasonable time and paid leave to each employee for vaccination and any side effects experienced following vaccination.
  2. The school district will include protocols to address vaccination for employees in Appendix 13.
- F. Training
  1. The school district will implement policies and procedures for employee training, along with the other provisions required by the ETS, as part of a multi-layered infection control approach.
  2. The school district will include protocols to address training for employees in Appendix 14.



G. Anti-Retaliation

1. The school district will inform each employee that employees have a right to the protections required by the ETS, and that employers are prohibited from discharging or in any manner discriminating against any employee for exercising their right to protections required by the ETS, or for engaging in actions that are required by the ETS.
2. The school district will not discharge or in any manner discriminate against any employee for exercising their right to the protections required by the ETS, or for engaging in actions that are required by the ETS.

H. Requirements Implemented at No Cost to Employees

1. The school district will comply with the provisions of ETS at no cost to its employees, with the exception of any employee self-monitoring conducted under D. above.

I. Recordkeeping

1. The school district will retain all versions of this Policy to comply with the ETS while the ETS remains in effect.
2. The school district will establish and maintain a COVID-19 log to record each instance in which an employee is COVID-19 positive, regardless of whether the instance is connected to exposure to COVID-19 at work.
  - a. The COVID-19 log will contain, for each instance, the employee's name, one form of contact information, occupation, location where the employee worked, the date of the employee's last day in the healthcare setting, the date of the positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced.



# POLICY

## ADMINISTRATION

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### Safety Plan For Healthcare Settings In School Buildings – COVID-19

3. The school district will record the information on the COVID-19 log within twenty-four hours of learning that the employee is COVID-19 positive.
    - a. The school district will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the ETS or other Federal law.
    - b. The school district will maintain and preserve the COVID-19 log while the ETS remains in effect.
  4. By the end of the next business day after a request, the school district will provide, for examination and copying:
    - a. All versions of this Policy which is the written Plan for all employees;
    - b. The individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee; and
    - c. A version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was in the healthcare setting before removal, the date of that employee's positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all employees.
- J. Reporting
1. The school district will report to PEOSH:
    - a. Each work-related COVID-19 fatality within eight hours of the school district learning about the fatality;





# POLICY

ADMINISTRATION

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Safety Plan For Healthcare Settings In  
School Buildings – COVID-19

- b. Each work-related COVID-19 in-patient hospitalization within twenty-four hours of the school district learning about the in-patient hospitalization.

K. Monitoring Effectiveness

1. The school district and the COVID-19 Safety Coordinator(s) will work collaboratively with employees to monitor the effectiveness of this Plan so as to ensure ongoing progress and efficacy.
2. The school district will update this Policy as needed to address changes in specific COVID-19 hazards and exposures in the healthcare setting.

This Policy and its Appendices will be made available upon request.

29 CFR §1910.502

Occupational Safety and Health Administration Fact Sheet Subpart U COVID-19  
Healthcare Emergency Temporary Standard

Occupational Safety and Health Administration Model Plan

Adopted: TBD



## **Appendix 1 – Identifying the Healthcare Settings in the School District:**

All nurse's offices have been relocated back to their original locations. These locations are well-known to students and are properly equipped with all of the necessary equipment as well as medications.

### **Work-Specific COVID-19 CONSIDERATIONS**

- All offices have an isolation section in the office to serve as a safe space for any symptomatic students or staff.
- Cleaning of offices occurring hourly by the nurses.
- Hand washing stations and hand sanitizers are available for all upon entering
- Posters depicting proper hand washing as well as coughing and sneezing are also displayed



## Appendix 2 – Vaccination Status Plan:

In September of 2021, a Google form was sent to all staff and staff members identified their vaccination status. If staff members were vaccinated, they were required to upload their vaccination card.

Any new staff member onboarding is now required to identify his/her vaccination status. This information is kept in that staff member's secure, confidential medical file.



**Appendix 3 – Completed Hazard Forms and Results:**

Please see the attached Hazard Assessment Forms and Results below:



## **Appendix 4 – Patient Screening and Management:**

Any students exhibiting COVID-19 symptoms are isolated in the health office.  
Separate seating areas are provided for students waiting to be seen by the nurse.  
No other “visitors” are allowed into the health offices.



**Appendix 5 – Standard and Transmission-Based Precautions:**

- Proper mask-wearing
- Social distancing where possible
- Promotion of handwashing
- Proper sneezing and coughing practices
- Symptomatic students and staff encouraged to stay home
- Symptomatic students and staff sent home when needed



## **Appendix 6 – Personal Protective Equipment (PPE):**

1. Given we are 20 months into this global pandemic, all of the healthcare workers in our district are properly trained with the donning and doffing of PPE.
2. None.
3. All healthcare workers have access to PPE.
4. All healthcare workers have access to PPE.



## **Appendix 7 – Physical Distancing:**

All healthcare settings adhere to the protocol of physical distancing to the best of their ability.





## **Appendix 8 – Physical Barriers:**

All healthcare workers/school nurses have access to either curtains or privacy screens. How these physical barriers are utilized is determined by the healthcare workers/school nurses.



## **Appendix 9 – Cleaning and Disinfecting:**

All healthcare workers/school nurses clean and disinfect as appropriate throughout the day depending on the flow of students entering.



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## Appendix 10 - Ventilation:

**The following individual(s) is responsible for maintaining the HVAC system(s) and can certify that it is operating in accordance with the ventilation provisions of OSHA's COVID-19 ETS.**

*(e.g., Maintenance employee, HVAC service contractor(s))*

<u>Name/Contact Information:</u>	<u>Location:</u>
<u>Name/Contact Information:</u>	<u>Location:</u>

[Describe additional measures to improve building ventilation in accordance with "CDC's Ventilation Guidance".]



## **Appendix 11 – Health Screening and Medical Management for Employees:**

1. Self- Monitor
2. Utilize AESOP, email and notify supervisors and HR Director
3. All employees were given the appropriate number of sick days in their attendance bank.
4. Phone calls, emails and in-person conversations will be used to notify employees of an exposure to COVID-19.
5. Follow NJ DOH guidelines



## **Appendix 12 – Medical Removal Protection Benefits:**

Employees are permitted to use sick, or personal days for illness or quarantining.



## **Appendix 13 – Vaccinations:**

Employees are permitted to use sick or personal days for vaccinations



## Appendix 14 – Training:

Given that our school nurses/healthcare workers have been working in the COVID-19 since March of 2020, they are all well versed in the proper protocols involving COVID.

1. The school district will ensure that each employee receives training, in a language and at a literacy level the employee understands, on the following topics:
  - a. COVID-19, including:
    - (1) How COVID-19 is transmitted (including pre-symptomatic and asymptomatic transmission);
    - (2) The importance of hand hygiene to reduce the risk of spreading COVID-19 infections;
    - (3) Ways to reduce the risk of spreading COVID-19 through proper covering of the nose and mouth;
    - (4) The signs and symptoms of COVID-19;
    - (5) Risk factors for severe illness; and
    - (6) When to seek medical attention.
  - b. The school district's procedures on patient screening and management;
  - c. Tasks and situations in the healthcare setting that could result in COVID-19 infection;
  - d. Healthcare setting-specific procedures to prevent the spread of COVID-19 that are applicable to the employee's duties (e.g., policies on Standard and Transmission-Based Precautions, physical distancing, physical barriers, ventilation, aerosol-generating procedures);
  - e. Employer-specific multi-employer healthcare setting agreements related to infection control policies and procedures, the use of common areas, and the use of shared equipment that affect employees at the healthcare setting;



# POLICY

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- f. The school district's procedures for PPE worn to comply with the ETS, including:
  - (1) When PPE is required for protection against COVID-19;
  - (2) Limitations of PPE for protection against COVID-19;
  - (3) How to properly put on, wear, and take off PPE;
  - (4) How to properly care for, store, clean, maintain, and dispose of PPE; and
  - (5) Any modifications to donning, doffing, cleaning, storage, maintenance, and disposal procedures needed to address COVID-19 when PPE is worn to address healthcare setting hazards other than COVID-19.
- g. Healthcare setting-specific procedures for cleaning and disinfection;
- h. The school district's procedures on health screening and medical management;
- i. Available sick leave policies, any COVID-19-related benefits to which the employee may be entitled under applicable Federal, State, or local laws, and other supportive policies and practices (e.g., telework, flexible hours, etc.);
- j. The identity of school district's Safety Coordinator(s) specified in this Plan; and
- k. The ETS.
  - (1) How the employee can obtain copies of the ETS and any employer-specific policies and procedures developed under the ETS, including this Policy, which is the school district's written Plan.





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2. The school district will ensure that the training is overseen or conducted by a person knowledgeable in the covered subject matter as it relates to the employee's job duties, and that the training provides an opportunity for interactive questions and answers with a person knowledgeable in the covered subject matter as it relates to the employee's job duties.
3. The school district will provide additional training whenever changes occur that affect the employee's risk of contracting COVID-19 at work (e.g., new job tasks), policies or procedures are changed, or there is an indication that the employee has not retained the necessary understanding or skill.



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P21 – FIRST READING

PROGRAM  
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FIELD TRIPS

### R 2340 FIELD TRIPS

#### A. Definition

A “field trip” is any journey by a group of students away from the school premises that has been duly approved in accordance with Policy No. 2340. A school sponsored trip taken by students as part of a co-curricular activity or a class trip is not a field trip and is governed instead by Regulation No. 5850.

#### B. Approval of Trips

1. A list of field trips considered appropriate for each grade level or subject area will be prepared cooperatively by teaching staff members and approved by the Superintendent or designee. The approved list will be reviewed annually for additions, deletions, and revisions and will be distributed to teachers as a suggested guideline. In addition, the curriculum guide for a specific course of study may include suggested field trips.
2. To ensure the equitable allocation of budgeted field trip funds, each teacher shall submit a list of proposed field trips to the Principal or designee at the beginning of the school year. The acceptance of the list does not constitute approval of any specific field trip on the list or of the number of field trips proposed by a teacher.
3. A teacher shall request approval of a specific field trip by submitting a written application to the Principal or designee no less than ten working days prior to the date of the anticipated trip. Field trip application forms are available in the school office.
4. The field trip application will include:
  - a. Proposed date of the trip (which should be checked in advance against the school calendar) and any alternate date(s);
  - b. The proposed destination and, if the destination is not generally known, its description and the reason it is selected by the teacher;
  - c. The relationship of the trip to curriculum goals and objectives;
  - d. The location of the destination and the route that will be taken to it;



- e. Transportation arrangements, the estimated cost of transportation, and the provision of safe and adequate loading and unloading areas for bus-borne students;
  - f. The time of departure and the estimated time of return to the school;
  - g. Provisions for emergency and sanitation facilities;
  - h. Admission fees and tolls, if any; and
  - i. Provisions for meals, if any are required.
5. The Principal or designee may deny a field trip request when:
- a. The application is incomplete;
  - b. The anticipated cost is excessive;
  - c. The proposed trip bears insufficient relationship to the curriculum;
  - d. The students involved will have been taken from the class for the trip and other activities for an excessive amount of time;
  - e. The trip conflicts with other scheduled events or with other demands on school buses;
  - f. The class has exceeded its equitable allocation of field trips;
  - g. The trip will occur during an exam period or immediately before the end of a marking period; or
  - h. The destination and trip activity are inappropriate choices for students of the age and maturity typical of the class.
6. A request for an overnight field trip must receive the preliminary approval of the Superintendent before it is submitted to the Board of Education for final approval.



7. The teacher will be given written approval or denial of the teacher's request for a field trip. A denial of approval will include the reason(s) for the denial.
8. The Board does not endorse, support or assume liability in any way for any staff member of this district who takes students on trips not approved by the Board or Superintendent in accordance with this policy, and shall not be liable for the welfare of students who travel on such trips. All literature concerning these trips shall include a statement noting the trip is not Board sponsored.
9. Special trips, sponsored by school clubs or classes, that may occur for extended periods, including school hours, must have prior Board approval before being advertised to the students and must be paid for by the participants. Further, the Board must be notified by the Superintendent, at least two weeks prior to the trip of:
  - a. Number and names of staff members;
  - b. Number of students;
  - c. Number of school days to be missed;
  - d. Cost to students;
  - e. Cost and number of substitutes, if required;
  - f. Purpose of trip;
  - g. Names of airlines, trains or buses to be used; and
  - h. Names and locations of hotels.

C. Planning and Preparation

1. Each teacher who plans a field trip should take the following preliminary steps:



- a. Determine that the proposed trip is the best method available for achieving the desired learning outcomes. Consult the list of approved field trip destinations for alternatives;
  - b. Consult the school calendar for any conflicts with the projected date of the field trip and for any clusters of field trips on or about that date;
  - c. Determine whether classes can be combined in a joint field trip for maximum economy;
  - d. Gather the information necessary to fill out the field trip application form; and
  - e. Complete and submit the form.
2. If the field trip is approved, the teacher should take the following preparatory steps:
  - a. Discuss the proposed trip with students, giving particular attention to:
    - (1) The purpose of the trip and its relationship to the course of study,
    - (2) What in the trip the students should give particular attention to and ask questions about,
    - (3) Any reports, note taking, sketching, or the like students should accomplish on the trip,
    - (4) The assignment of background materials and research to enhance the value of the trip, and
    - (5) Rules of conduct and expected behaviors, both at the trip destination and in transit to and from the destination.
  - b. Distribute and collect a permission slip for each student who will participate in the trip. The slip must be signed by the student's parent(s) or legal guardian(s). The slip will include notice of:



- (1) The date, departure time, and return time;
- (2) The destination and its location;
- (3) The name of the teacher in charge;
- (4) The means of transportation;
- (5) The purpose of the trip; and
- (6) The cost to students.

Signed permission slips will be filed with the teacher, who will file them until the end of the school year.

- c. Make arrangements for travel and inform the Principal or designee of those arrangements in writing no later than five days before the trip.

- (1) District-owned buses may be reserved by telephone call to the Director of Transportation at (973) 584-6756.
- (2) The transportation contractor's buses may be reserved.
- (3) Private vehicle transportation may be arranged only on the express written permission of the Principal or designee, and in accordance with Policy No. 8660.

- d. Arrange with officials at the point of destination for:

- (1) The students' admission;
- (2) The provision of any materials that will enhance the trip;
- (3) The services of guides, if necessary; and
- (4) The provision of meals, if necessary.



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- e. Arrange for chaperones, who may be other teaching staff members or volunteer parent(s) or legal guardian(s), and apprise them of their responsibilities (see paragraph D below). The number of chaperones appointed will be as indicated in the following chart:

	Day	Overnight
K-1	1 chaperone per 5 students	
2-3	1 chaperone per 7 students	
4-6	1 chaperone per 9 students	1 per 6
7-8	1 chaperone per 20 students	1 per <del>40</del> 12
9-12	1 chaperone per 20 students	1 per <del>40</del> 12

The number of chaperones per student shall include the teacher in charge, but in no case shall there be less than two chaperones.

- f. If unfamiliar with trip destination, make a reasonable effort to visit the premises to become acquainted with points of interest, special features, potential problem areas, and the food and restroom accommodations.
- g. Notify other teachers or departments, as appropriate, of the nature of the field trip and the students involved in the trips:
- (1) To permit other teachers to plan for the absences; and
  - (2) To encourage other teachers to incorporate the field trip experience in their lesson plans.
- h. Notify the cafeteria manager, no later than two working days in advance, of the number of students who will miss lunch on the day of the field trip.
- i. Prepare a roster of students who will participate in the field trip.
- j. Make alternate educational arrangements for any students who will not participate in the field trip.
- k. Ascertain whether any student participating in the field trip will or may require medication in the course of the trip and arrange for the presence of the school nurse, a registered nurse, or the student's parent(s) or legal guardian(s) to administer the medication, except



where students are allowed to self administer medication under statutory authority. If none can be present, report the matter to the Principal who may deny the student's participation.

3. On the day of the field trip, the teacher will:
  - a. If the weather is inclement and the trip is to take place out of doors or involves transportation that might be made hazardous by the weather.
    - (1) Check with the Principal or designee who may determine to cancel or postpone the trip.
    - (2) If the trip is canceled or postponed, promptly inform chaperones.
  - b. Take attendance and deliver to the Principal or designee and the Attendance officer a roster of the students who are actually leaving on the field trip.
  - c. Ascertain that the full complement of assigned chaperones is present and prepared.
  - d. Ascertain that all students participating in the field trip have left the school by the arranged method of transportation. Only in exceptional circumstances, approved in advance by the Principal or designee, may students be delivered directly to the destination by means other than those arranged by the teacher.
  - e. Take all reasonable steps to assure that students profit educationally from the trip.
  - f. Make no change or substitutions in the trip itinerary unless an emergency has occurred (see paragraph E following).
  - g. Ascertain that all students participating in the field trip have left the destination by the arranged method of transportation. Only in exceptional circumstances, approved in advance by the Principal, or in an emergency may students be taken from the destination by means other than those arranged by the teacher.





h. If the trip will bring students back to school after the end of the school day, ascertain that the Principal will remain on the premises until the student's return or has appointed an emergency coordinator to remain on school premises. Plan to stay at the school or assign a chaperone to stay at the school until the last student has been picked up or has departed for home by his/her regular transportation.

4. Participation in approved field trips may be denied to any student who has demonstrated disregard for school rules.

D. Chaperones

1. The teacher in charge of the trip is responsible for appointing and training chaperones. Chaperones should be persons known to the teacher to be responsible, dependable, and comfortable with children of the student's age and maturity.
2. Chaperones will be assigned a specific group of students and are accountable for the welfare of those students. Students must not be left unattended; if the chaperone must briefly leave his/her assigned students, the chaperone should ask the teacher or another chaperone to take his/her place for the absence.
3. Smoking and the use of alcohol or drugs or the possession of weapons is prohibited for both students and chaperones.
4. Prior to their arrival at the destination, chaperones should inform the students in their charge of:
  - a. The conduct expected of them,
  - b. The time and place of departure, and
  - c. Any other information necessary to the conduct of the trip, such as meal arrangements and the location of restrooms.



5. Chaperones should attempt to regulate student conduct. Any significant or persistent disciplinary problem should be reported to the teacher for appropriate action.

E. Emergencies

The following guidelines will be followed in the event of an emergency during a field trip.

1. An emergency on a school bus will be governed by the procedures set forth in Regulation No. 8630.
2. In the event a student is lost or missing, and all reasonable efforts to find him/her have failed, the teacher shall, no later than thirty minutes after the student is first found missing, call the Principal. If the Principal is not immediately available, the teacher shall call the Superintendent or designee for further instructions.
3. In the event of a medical emergency, the teacher shall summon first aid and/or ambulance services. Any medical emergency shall be immediately reported to the Principal. Within twenty-four hours of the trip, the teacher shall file with the Principal a full written report of the emergency and the steps taken to protect the victim's health and safety.
4. In the event of a delay that will bring students back to school later than anticipated and after the end of the school day, the teacher will, as soon as he/she can estimate the actual time of arrival, call the Principal or a person designated by the Principal to remain at the school as emergency coordinator. The Principal or emergency coordinator will:
  - a. Inform parent(s) or legal guardian(s) of the delay by telephone;
  - b. Make the school facilities available to waiting parents or legal guardians;
  - c. Remain at the telephone to answer incoming calls; and
  - d. Confer with the teacher to be certain all students have been safely dispatched.



F. Overnight Trips

1. A field trip that will remove students from the district overnight must be specifically approved by the Board. The request and approval procedures outlined in paragraph B6 above must be followed.
2. All of the provisions of this regulation are applicable to overnight field trips.
3. Students and their parent(s) or legal guardian(s) may be required, as a condition of their participation in the trip, to attend a meeting at which they will be informed of the:
  - a. Purpose of the trip;
  - b. The particulars of the trip such as itinerary, departure and return times, duration, overnight accommodations, and points of interest;
  - c. Rules of conduct and behavior expectations, both on the trip and at the destination;
  - d. Need, if any, for special clothing, supplies, apparatus, or equipment; and
  - e. Costs, if any, of the trip.

4.If there are twenty or more students attending an overnight trip, an administrator will also accompany as a chaperone.

G. Follow-up and Evaluation

1. The teacher in charge of the field trip should express his/her appreciation to:
  - a. The chaperones, both lay and professional;
  - b. The officials and guides at the destination; and
  - c. Any other persons or representatives who assisted in the conduct of the trip.



2. The teacher in charge should incorporate the field trip experience into student's learning by:
  - a. Conducting a discussion and a critical evaluation of the experience;
  - b. Encouraging creative projects on themes experienced on the field trip;
  - c. Testing students on information gained and attitudes formed; and/or
  - d. Assigning students written reports or presentations on the experience.
3. The teacher will assist the Principal in a critical evaluation of the trip by filing a written report of the trip that includes its benefits and drawbacks. The report should address these questions, as appropriate to the trip:
  - a. Was the destination the best choice for the teaching purpose served?
  - b. Were there sufficient materials available to students as background for the trip?
  - c. Did the trip experiences encourage new understandings, impart new knowledge, or stimulate students to new activity?
  - d. Did the trip experience relate to other school learning experiences?
  - e. Did the trip impart accurate information and a truthful picture?
  - f. Were the students exposed to any hazard to their physical or emotional well-being?
  - g. Was the trip worth the time and expense?
  - h. Were there any serious problems with student conduct and management?



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- i. To what extent, if any, did the trip generate cooperation and a positive relationship between the school and the community?

Issued: 14 October 2013

Revised: **TBD**



# POLICY

EXHIBIT #P22 – FIRST READING

PROGRAM  
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Emergency Virtual or Remote  
Instruction Program  
M

## 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

The Board of Education is committed to providing a high quality educational program, virtually or remotely, in the event a school or the schools of the district are required to close for more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure. The district's virtual or remote program of instruction shall be in accordance with N.J.S.A. 18A:7F-9.

In the event the school district is required to close a school or the schools of the district for more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education shall allow the district to apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9, one or more days of virtual or remote instruction provided to students on the day or days the schools of the district were closed if the program of virtual or remote instruction meets such criteria as may be established by the Commissioner Education.

The Superintendent of Schools shall submit, with Board approval, the school district's program of virtual or remote instruction to the Commissioner of Education by no later than October 29, 2021 and annually thereafter.

A day of virtual or remote instruction, if instituted under the district's Commissioner of Education's approved program of virtual or remote instruction, shall be considered the equivalent of a full day of school attendance for the purposes of meeting State and local graduation requirements, the awarding of course credit, and other such matters as determined by the Commissioner of Education.

Any district program of virtual or remote instruction implemented for the general education students shall provide the same educational opportunities to students with disabilities. Special education and related services, including speech language services, counseling services, physical therapy, occupational therapy,



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## PROGRAM

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Emergency Virtual or Remote  
Instruction Program

and behavioral services, may be delivered to students with disabilities through the use of electronic communication or a virtual or online platform and as required by the student's Individualized Education Program (IEP), to the greatest extent practicable.

In the event the State or local health department determines it is advisable to close or mandates closure of the schools of the district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction. The Superintendent shall consult with the Board prior to such decision, if practicable. The Superintendent shall ensure that students, parents, staff, and the Board are informed promptly of the Superintendent's decision.

Nothing in N.J.S.A. 18A:7F-9 and this Policy shall be construed to limit, supersede or preempt rights, privileges, compensation, remedies, and procedures afforded to public employees or a collective bargaining unit under Federal or State law or any provision of a collective bargaining agreement entered into by the school district.

In the event of the closure of a school or the schools of the district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for a period longer than three consecutive school days:

1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).
2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).



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3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).

The provisions of N.J.S.A. 18A:7F-9.e.(1) through (4) shall not apply to any employee whose weekly hours of work are reduced, and to whom unemployment benefits are provided, pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq. A contracted service provider, educational services commission, county special services school district, or jointure commission shall notify the district with which it has entered into a contract to provide services of its intent to reduce the hours of work of its employees pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq.

1. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(3), if a contracted service provider reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the contracted service provider shall be reduced by the same amount.





# POLICY

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Emergency Virtual or Remote  
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2. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(4), if an educational services commission, county special services school district, or jointure commission reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the educational services commission, county special services school district, or jointure commission shall be reduced by the same amount.

This Policy may be revised as necessary by the Superintendent in accordance with N.J.S.A. 18A:7F-9. The school district's emergency virtual or remote instruction program shall be available on the school district's website.

N.J.S.A. 18A:7F-9

Adopted: TBD



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P23 – FIRST READING

Students

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SEXUAL HARASSMENT **OF STUDENTS** (M)

### 5751 SEXUAL HARASSMENT **OF STUDENTS** (M)

#### M

The Board of Education will not tolerate sexual harassment of students by school employees, other students, or third parties. Sexual harassment of students is a form of prohibited sex discrimination. In accordance with Title IX of the Education Amendments of 1972 and the Code of Federal Regulations (CFR), 34 CFR §106, the school district adopts this Policy and implement practices to in ~~School district staff will~~ investigate and resolve allegations of sexual harassment of students ~~engaged in~~ by school employees, other students (~~peers~~), or third parties contracted by or otherwise associated with school-sponsored activities and/or operations pursuant to 34 CFR §106(c). In addition, reports of sexual harassment shall also be investigated in accordance with the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

For the purposes of Policy 5751 and in accordance with 34 CFR §106:

1. "Sexual harassment" (34 CFR §106.30(a)) means conduct on the basis of sex that satisfies one or more of the following:
  - a. An employee of the school district conditioning the provision of an aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct;
  - b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the school district's education program or activity; or
  - c. "Sexual assault" as defined in 20 U.S.C. §1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. §12291(a)(10), "domestic violence" as defined in 34 U.S.C. §12291(a)(8), or "stalking" as defined in 34 U.S.C. §12291(a)(30).

Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.

In accordance with 34 CFR §106.8(a), any person may report sex discrimination, including sexual harassment using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.



## SEXUAL HARASSMENT OF STUDENTS (M)

A school district with “actual knowledge” of sexual harassment in the educational program or activity of the school district against a student, must respond promptly in a manner that is not “deliberately indifferent”.

Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator in accordance with the provisions of 34 CFR §106.8(a) and B.1. of Regulation 5751. The district must report any potential child abuse in accordance with N.J.S.A. 18A:36-24; N.J.S.A. 18A:36-25; N.J.A.C. 6A:16-11.1; and Policy and Regulation 8462.

The Title IX Coordinator shall notify persons entitled to a notification pursuant to 34 CFR §106.8(a)(1) that the school district does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX and Policy and Regulation 5751 not to discriminate in such a manner in accordance with 34 CFR §106.8(b)(1).

The Title IX Coordinator shall prominently display the contact information required to be listed for the Title IX Coordinator pursuant to 34 CFR §106.8(b)(2)(i) on the school district’s website and in each handbook or catalog the school district makes available to persons entitled to a notification in accordance with 34 CFR §106.8(a). Policy and Regulation 5751 shall be prominently displayed on the district’s website and accessible to anyone.

Supportive measures shall be available to the Complainant, Respondent, and as appropriate, witnesses or other impacted individuals.

The school district shall use the grievance process outlined in 34 CFR §106.45 and Regulation 5751 to address formal complaints of sexual harassment. The school district shall offer both parties an appeal process as outlined in 34 CFR §106.45 and Regulation 5751 from a determination regarding responsibility for sexual harassment and from the Title IX Coordinator’s dismissal of a formal complaint or any allegations of sexual harassment.

The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR §106.45(b)(7)(iv). The appropriate school official designated by the Superintendent, after consultation with the Title IX Coordinator, will determine sanctions imposed and remedies provided, if any.



## SEXUAL HARASSMENT OF STUDENTS (M)

Consistent with the laws of New Jersey a student's parent must be permitted to exercise the rights granted to their child under this Policy, whether such rights involve requesting supportive measures, filing a formal complaint, or participating in a grievance process.

The Superintendent or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officer, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR §106.45(b)(1)(iii).

The school district or any employee of the school district shall not intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX or Policy 5751, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this Policy, in accordance with 34 CFR §106.71(a).

For each school district response to sexual harassment required under 34 CFR §106.44, the school district shall create and maintain for a period of seven years, records in accordance with 34 CFR §106.45(b)(10).

The Superintendent or designee shall consult with the Board Attorney to ensure the school district's response to allegations of sexual harassment and the school district's grievance process are in accordance with 34 CFR §106.44 and 34 CFR §106.45.

Any time a report is made to the Title IX Coordinator or formal complaint is filed pursuant to this Policy and in accordance with 34 CFR §106, the Title IX Coordinator shall forward the report or complaint to the Principal of the school building attended by the alleged victim for the Principal to follow the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

### 34 CFR §106

United States Department of Education, Office for Civil Rights – Questions and Answers on the Title IX Regulations on Sexual Harassment (July 20, 2021)

~~The Board shall establish a grievance procedure through which school district staff and/or students can report alleged sexual discrimination, including sexual harassment which may include quid pro quo harassment and hostile environment.~~

-



Definitions:

-

1. ~~Quid pro quo harassment occurs when a school employee explicitly or implicitly conditions a student's participation in an educational program or activity or bases an educational decision on the student's submission to unwelcomed sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal, or physical conduct of a sexual nature. Quid Pro Quo Harassment is equally unlawful whether the student resists and suffers the threatened harm or submits and thus avoids the threatened harm.~~

-

2. ~~Hostile environment sexual harassment is sexually harassing conduct (which can include unwelcomed sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal, or physical conduct of a sexual nature) by an employee, by another student, or by a third party that is sufficiently severe, persistent, or pervasive to limit a student's ability to participate in or benefit from an educational program or activity, or to create a hostile or abusive educational environment.~~

-

~~This Policy protects any "person" from sex discrimination; accordingly both male and female students are protected from sexual harassment engaged in by school district employees, other students, or third parties. Sexual harassment, regardless of the gender of the harasser, even if the harasser and the student being harassed are members of the same gender is prohibited. Harassing conduct of a sexual nature directed toward any student, regardless of the student's sexual orientation, may create a sexually hostile environment and therefore constitute sexual harassment. Nonsexual touching or other nonsexual conduct does not constitute sexual harassment.~~

-

~~The regulation and grievance procedure shall provide a mechanism for discovering sexual harassment as early as possible and for effectively correcting problems.~~

-

~~The Superintendent, or designee, will take steps to avoid any further sexual harassment and to prevent any retaliation against the student who made the complaint, was the subject of the harassment, or against those who provided the information or were witnesses. The school district staff can learn of sexual harassment through notice and any other means such as from a witness to an incident, an anonymous letter or telephone call.~~

-

~~This policy and regulation on sexual harassment of students shall be published and distributed to students and employees to ensure all students and employees understand the nature of sexual harassment and that the Board will not tolerate it. The Board shall provide training for all staff and age appropriate classroom information for students to~~



SEXUAL HARASSMENT **OF STUDENTS** (M)

~~ensure the staff and the students understand what type of conduct can cause sexual harassment and that the staff know the school district policy and regulation on how to respond.~~

-

~~In cases of alleged harassment, the protections of the First Amendment must be considered if issues of speech or expression are involved. Free speech rights apply in the classroom and in all other programs in the public schools. The Superintendent, or designee, will formulate, interpret, and apply the policy so as to protect free speech rights of staff, students and third parties.~~

-

~~In addition, if the Board accepts Federal funds, the Board shall be bound by Title IX of the Education Amendments of 1972 prohibiting sexual harassment of students. Title IX applies to all public school districts that receive Federal funds and protects students in connection with all the academic, educational, extra-curricular, athletic, and other programs of the school district, whether they take place in the school facilities, on the school bus, at a class or training program sponsored by the school in a school building or at another location.~~

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~~United States Department of Education — Office of Civil Rights Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties (1997)~~

Adopted: 14 October 2013

Revised: **TBD**



# REGULATION

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P24 – FIRST READING

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### R 5751 SEXUAL HARASSMENT OF STUDENTS (M)

#### M

~~Sexual harassment of students is prohibited by the Board of Education. The Superintendent and school district staff will use the following methods to investigate and resolve allegations of sexual harassment of students engaged in by school employees, other students (peers), or third parties.~~

#### ~~A. Definitions~~

~~1. Quid Pro Quo Harassment — When a school employee explicitly or implicitly conditions a student's participation in an educational program or activity or bases an educational decision on the student's submission to unwelcomed sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal, or physical conduct of a sexual nature. Quid Pro Quo Harassment is equally unlawful whether the student resists and suffers the threatened harm or submits and thus avoids the threatened harm.~~

~~2. Hostile Environment Sexual Harassment — Sexual harassing conduct (which can include unwelcomed sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal, or physical conduct of a sexual nature) by an employee, by another student, or by a third party that is sufficiently severe, persistent, or pervasive to limit a student's ability to participate in or benefit from an educational program or activity, or to create a hostile or abusive educational environment.~~

~~3. Notice — The school district has notice if it actually "knew, or in the exercise of reasonable care, should have known" about the harassment. If an agent or responsible employee of the school district received notice, the school district is deemed to have notice. The school district may receive notice in many different ways:~~

~~a. A student may have filed a grievance or complained to a teacher about fellow students harassing him/her.~~

~~b. A student, parent, or other student may have contacted other appropriate school personnel.~~



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## ROXBURY TOWNSHIP BOARD OF EDUCATION

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- ~~e. — An agent or a responsible employee of the school district may have witnessed the harassment.~~
- ~~-~~
- ~~d. — The school district may obtain information in an indirect manner such as staff, community members, newspapers, etc.~~
- ~~-~~
- ~~4. — Constructive Notice — A school district will be in violation if the school district has “constructive notice” of a sexually hostile environment and fails to take immediate and appropriate corrective action. Constructive notice exists if the school district “should have” known about the harassment and if the school district would have found out about the harassment through a “reasonable diligent inquiry.”~~
- ~~-~~
- ~~5. — Gender-based Harassment — Gender-based harassment that includes acts of verbal, nonverbal, or physical aggression, intimidation, or hostility based on gender, but not involving conduct of a sexual nature, may be a form of sex discrimination if it is sufficiently severe, persistent, or pervasive and directed at individuals because of their gender.~~
- ~~-~~
- ~~6. — Title IX of the Education Amendments of 1972 — Title IX applies to all public school districts that receive Federal funds and protects students in connection with all the academic, educational, extra-curricular, athletic, and other programs of the school district, whether they take place in the school facilities, on the school bus, at a class or training program sponsored by the school at another location, or elsewhere. Title IX protects any “person” from sex discrimination; accordingly both male and female students are protected from sexual harassment engaged in by school district employees, other students, or third parties. Title IX prohibits sexual harassment regardless of the gender of the harasser even if the harasser and the student being harassed are members of the same gender. Although Title IX does not specifically prohibit discrimination on the basis of sexual orientation, sexual harassment directed at gay or lesbian students may constitute sexual harassment as prohibited by Title IX. Harassing conduct of a sexual nature directed toward gay or lesbian students may create a sexually hostile environment and therefore be prohibited under Title IX.~~
- ~~-~~
- ~~7. — Grievance Procedure — The grievance procedure provides for prompt and equitable resolution of discrimination complaints, including complaints of sexual harassment. The grievance procedure provides the school district~~





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~~with a mechanism for discovering sexual harassment as early as possible and for effectively correcting problems.~~

~~8. Office Of Civil Rights (OCR) The OCR of the United States Department of Education has Federal government's enforcement authority of Title IX.~~

~~9. Unwelcomeness In order to be actionable as harassment, sexual conduct must be unwelcomed. Conduct is unwelcomed if the student did not request or invite it and "regarded the conduct as undesirable or offensive." The school district will be concerned about the issue of welcomeness if the harasser is in a position of authority.~~

~~10. Acquiescence Acquiescence in the conduct or the failure to complain does not always mean the conduct was welcome. The fact that a student may have accepted the conduct does not mean that he/she welcomed it. The fact that a student willingly participated in conduct on one occasion does not prevent him/her from indicating that the same conduct has become unwelcome on a subsequent occasion. On the other hand, if a student actively participates in sexual banter and discussions and gives no indication he/she objects, then the evidence generally will not support a conclusion that the conduct was unwelcomed.~~

~~11. Sufficiently Severe, Persistent, or Pervasive Conduct In determining whether conduct is sufficiently severe, persistent, or pervasive, the conduct should be considered from a subjective and objective perspective. In making this determination, all relevant circumstances should be considered:~~

~~a. The degree to which the conduct affected one or more students' behavior. The conduct must have limited a student's ability to participate in or benefit from his/her education or altered the conditions of the students educational environment.~~

~~b. The type, frequency, and duration of the conduct.~~

~~c. The identity of and relationship between the alleged harasser and the subject or subjects of the harassment.~~

~~d. The number of individuals involved.~~



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~~e. The age and gender of the alleged harasser and the subject or subjects of the harassment.~~

~~f. The size of the school, location of the incidents, and context in which they occurred.~~

~~g. Other incidents at the school.~~

~~h. Incidents of gender-based, but non-sexual harassment.~~

### ~~B. Grievance Procedure~~

~~The following Grievance Procedure shall be used for an allegation(s) of Harassment of Students by School Employees, Other Students, or Third Parties:~~

#### ~~1. Reporting of Sexual Harassment Conduct~~

~~a. Any person with any information regarding actual and/or potential sexual harassment of a student by any school employee, other students, or third parties must report the information to the school Building Principal, their immediate supervisor or the Affirmative Action Officer.~~

~~(1) If the Building Principal deems it appropriate, he/she may immediately notify the parent(s) or legal guardian(s) of the alleged harasser(s) or alleged victim(s) upon receipt of any information prior to notifying the Affirmative Action Officer.~~

~~(2) The Building Principal will not disclose the name(s) of the alleged harasser(s) or alleged victim(s) to the other party.~~

~~b. The school district can learn of sexual harassment through other means such as from a witness to an incident, an anonymous letter or telephone call.~~

~~c. Nothing in the Policy and Regulation on Student Sexual Harassment shall preclude the Building Principal, or designee, from complying with the provisions of Policy No. 5600 – Student~~



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~~Discipline in order to maintain the health, safety and welfare of staff and/or students.~~

- ~~d. A report from the school Building Principal or an immediate supervisor will be forwarded to the school district Affirmative Action Officer within one working day, even if the school Building Principal or immediate supervisor feels sexual harassment conduct was not present.~~
- ~~e. Upon receipt of an allegation and/or report, the Affirmative Action Officer shall immediately notify the parent(s) or legal guardian(s) of any alleged harasser(s) and victim(s) for which a report has been filed even if the Building Principal has previously notified the parent(s) or legal guardian(s).~~
- ~~f. The Affirmative Action Officer shall notify the parent(s) or legal guardian(s) of all involved students and any other involved individuals of the process to be followed in investigating a report or complaint.~~

### ~~2. Affirmative Action Officer's Investigation~~

- ~~a. Upon receipt of any report of potential sexual harassment conduct, the Affirmative Action Officer will begin an immediate investigation. The Affirmative Action Officer will promptly investigate all alleged complaints of sexual harassment, whether or not a formal grievance is filed and steps will be taken to resolve the situation, if needed. This investigation will be prompt, thorough, and impartial. The investigation will be completed no more than ten working days after receiving notice.~~
- ~~b. When a student or the parent(s) or legal guardian(s) of a student provides information or complains about sexual harassment of the student, the Affirmative Action Officer will initially discuss what actions the student or parent(s) or legal guardian(s) is seeking in response to the harassment.~~
- ~~c. The Affirmative Action Officer's investigation may include, but is not limited to, interviews with all persons with potential knowledge of the alleged conduct, interviews with any students~~



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~~who may have been sexually harassed by any school employee, other students, or third parties and any other reasonable methods to determine if sexual harassment conduct existed.~~

- ~~d. The Affirmative Action Officer will request, if relevant to an investigation, the parent(s) or legal guardian(s) of any student involved in the investigation to assist in the investigation to determine if sexual harassment conduct exist(ed).~~
- ~~e. The Affirmative Action Officer will provide a copy of the Board Policy and Regulation to all persons who are interviewed with potential knowledge and to any other person the Affirmative Action Officer feels would be served by a copy of such documents.~~
- ~~f. The Affirmative Action Officer will explain the avenues for formal and informal action, including a description of the grievance procedure that is available for sexual harassment complaints and an explanation on how the procedure works.~~
- ~~g. Any person interviewed by the Affirmative Action Officer may be provided an opportunity to present witnesses and other evidence.~~
- ~~h. The Affirmative Action Officer and/or Superintendent may contact law enforcement agencies if there is potential criminal conduct by any party.~~
- ~~i. The school district administrators may take interim measures during an Affirmative Action Officer's investigation of a complaint in order to alleviate any conditions which prohibits the student from assisting in the investigation.~~
- ~~j. If elementary or middle school students are involved, it may become necessary to determine the degree to which they are able to recognize that certain sexual conduct is conduct to which they can or should reasonably object and the degree to which they can articulate an objection. The Affirmative Action Officer will consider the age of the student, the nature of the conduct involved, and other relevant factors in determining whether a student had the capacity to welcome sexual conduct.~~



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## ROXBURY TOWNSHIP BOARD OF EDUCATION

### STUDENTS R 5751/Page 7 of 25 SEXUAL HARASSMENT OF STUDENTS (M)

~~k. The Affirmative Action Officer will consider particular issues of welcomeness if the alleged harassment relates to alleged "consensual" sexual relationships between a school employee and a student.~~

~~(1) If elementary or middle school (grades K-8) students are involved, welcomeness will not be an issue. Sexual conduct between a school employee and an elementary student will not be viewed as consensual.~~

~~(2) If secondary (grades 9-12) students are involved, there is a strong presumption that sexual conduct between a school employee and a secondary student is not consensual.~~

~~(3) In cases involving older secondary and post-secondary students and older secondary and post-secondary special education students, the Affirmative Action Officer will consider the following to determine whether a school employee's sexual advances or other sexual conduct could be considered welcome:~~

~~(a) The nature of the conduct and the relationship of the school employee to the student, including the degree of influence, authority, or control the employee has over the student.~~

~~(b) Whether the student was legally or practically unable to consent to the sexual conduct in question.~~

~~l. If there is a dispute about whether harassment occurred or whether it was welcome (in a case which it is appropriate to consider whether the conduct could be welcome) determinations should be based on the totality of the circumstances. The following types of information may be helpful in resolving the dispute:~~

~~(1) Statements made by any witnesses to the alleged incident.~~

~~(2) Evidence about the relative credibility of the alleged harassed student and the alleged harasser.~~



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- ~~(3) — Evidence that the alleged harasser has been found to have harassed others may support the credibility of the student claiming harassment.~~
- ~~(4) — Evidence of the allegedly harassed student's reaction or behavior after the alleged harassment.~~
- ~~(5) — Evidence about whether the student claiming harassment filed a complaint or took other action to protest the conduct soon after the alleged incident occurred.~~
- ~~(6) — Other contemporaneous evidence such as did the student write about the conduct and his/her reaction to it soon after it happened in diary or letter and/or tell friends or relatives.~~
- ~~m. — The scope of a reasonable response also may depend upon whether a student, or parent(s) or legal guardian(s) reporting harassment asks that the student's name not be disclosed to the harasser or that nothing be done about the harassment. The Affirmative Action Officer:~~

  - ~~(1) — Will provide an overview of harassment policy [and Title IX if applicable] to the student, parent(s) or legal guardian(s) guardian which shall include the prohibition of retaliation. In the event the student, parent(s) or legal guardian(s) request the student's name remain confidential, the Affirmative Action Officer will inform the student, parent(s) or legal guardian(s) that the request may limit the school district's ability to respond.~~
  - ~~(2) — Will evaluate the confidentiality request in the context of its responsibility to provide a safe and nondiscriminatory environment for all students. The factors to be considered shall be the seriousness of the alleged harassment, the age of the student harassed, whether there have been any other complaints or reports against the alleged harasser. And the rights of the accused individual to receive information about the accuser and the allegations if a formal proceeding with sanctions may result.~~



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(3) ~~May use other means available to address the harassment. Steps that may be taken to limit the effects of the alleged harassment and prevent its recurrence without initiating a formal complaint and revealing the identity of the complainant. These steps may require sexual harassment training at the site where the problem occurred, taking a student survey concerning any harassment problems that may exist, or other systematic measures where the alleged harassment occurred.~~

(4) ~~By conducting a limited investigation without revealing the name of the student sexually harassed, may be able to learn about or confirm a pattern of harassment based on claims of different students that were harassed by the same individual. The Affirmative Action Officer may place an individual on notice of allegation of harassing behavior and counsel appropriately without revealing, even indirectly, the identity of the student who notified the school district.~~

### 3. ~~Investigation Results~~

a. ~~Upon the conclusion of the investigation, but not later than ten working days after reported, the Affirmative Action Officer will prepare a summary of findings to the parties. At the least this shall include the person(s) providing notice to the school district and the student(s) who were alleged to be sexually harassed.~~

b. ~~The Affirmative Action Officer shall make a determination whether sexual harassment conduct was present.~~

c. ~~If the Affirmative Action Officer concludes sexual harassment conduct was not, or is not present, the investigation is concluded.~~

d. ~~If the Affirmative Action Officer determines that sexual harassment has occurred, the school district administrators and staff shall take reasonable, age-appropriate, and effective corrective action, including steps tailored to the specific situation. Appropriate steps will be taken to end the harassment such as counseling, warning, and/or disciplinary action, as specified in student and/or staff discipline policies and regulations. The steps will be based on the~~



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~~severity of the harassment or any record of prior incidents or both. A series of escalating consequences may be necessary if the initial steps are ineffective in stopping the harassment.~~

- ~~e. In the event the Affirmative Action Officer determines a hostile environment exists, the school district administrators and staff shall take steps to eliminate the hostile environment. The school district administrators may need to deliver special training or other interventions to repair the educational environment. Other measures may include directing the harasser to apologize to the harassed student, dissemination of information, distribution of new policy statements or other steps to communicate the message that the Board does not tolerate harassment and will be responsive to any student that reports such conduct.~~
  - ~~f. In some situations, the school district administrators may need to provide other services to the student that was harassed if necessary to address the effects of the harassment on that student. Depending on the type of harassment found, these additional services may include an independent re-assessment of the harassed student's work, re-taking a course with a different instructor, tutoring and/or other measures that are appropriate to the situation.~~
  - ~~g. The school district administrators will take steps to avoid any further sexual harassment and to prevent any retaliation against the student who made the complaint, was the subject of the harassment, or against those who provided the information or were witnesses. The Affirmative Action Officer will inform the sexually harassed student and his/her parent how to report any subsequent problems and make follow-up inquiries to see if there has been any new incidents or retaliation.~~
  - ~~h. All sexual harassment grievances and accompanied investigation notes will be maintained in a confidential file by the Affirmative Action Officer.~~
4. Affirmative Action Officer's Investigation Appeal Process
- ~~a. Any person found by the Affirmative Action Officer's investigation to be guilty of sexual harassment conduct, or any student who~~





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~~believes they were sexually harassed but not supported by the Affirmative Action Officer's investigation, may appeal to the Superintendent. The Superintendent will make his/her determination within ten working days of receiving the appeal.~~

- ~~b. Any person who is not satisfied with the Superintendent's determination may appeal to the Board. The Board will make its determination within forty five calendar days of receiving an appeal from the Superintendent's determination.~~

### ~~C. Office Of Civil Rights (OCR) Case Resolution~~

~~Parents or students not satisfied with the resolution of an allegation of sexual harassment by the school district officials or the Board may request the Office of Civil Rights (OCR) of the United States Department of Education to investigate the allegations.~~

- ~~1. Any alleged victim of sexual harassment may appeal a decision of the Affirmative Action Officer, Superintendent, or the Board to the Office of Civil Rights (OCR).~~
- ~~2. Any person may report an allegation of sexual harassment to the OCR at any time. If the OCR is asked to investigate or otherwise resolve incidents of sexual harassment of students, including incidents caused by employees, other students, or third parties, OCR will consider whether:~~
  - ~~a. The school district has a policy prohibiting sex discrimination under Title IX and an effective Title IX grievance procedure;~~
  - ~~b. The school district appropriately investigated or otherwise responded to allegations of sexual harassment; and~~
  - ~~c. The school district has taken immediate and appropriate corrective action responsive to Quid Pro Quo or Hostile Environment Harassment.~~
- ~~3. If the school district officials have taken the steps described in 2 above, the OCR will consider the case against the school district resolved and take no further action other than monitoring compliance with any agreement between the school district and the OCR. This shall apply in cases in~~



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~~which the school district was in violation of Title IX, as well as those in which there has been no violation of Title IX.~~

The Board of Education will not tolerate sexual harassment of students by school employees, other students, or third parties. The school district shall investigate and resolve allegations of sexual harassment of students engaged in by school employees, other students, or third parties pursuant to 34 CFR §106.3(c) and Policy and Regulation 5751. In addition, reports of sexual harassment shall also be investigated in accordance with the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

### A. Definitions

1. For the purpose of Policy and Regulation 5751 and in accordance with 34 CFR §106:

a. "Sexual harassment" (34 CFR §106.30(a)) means conduct on the basis of sex that satisfies one or more of the following:

(1) An employee of the school district conditioning the provision of an aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct;

(2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the school district's education program or activity; or

(3) "Sexual assault" as defined in 20 U.S.C. §1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. §12291(a)(10), "domestic violence" as defined in 34 U.S.C. §12291(a)(8), or "stalking" as defined in 34 U.S.C. §12291(a)(30).

b. "Complainant" (34 CFR §106.30(a)) means a student currently enrolled who is alleged to be the Complainant of conduct that could constitute sexual harassment.



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- (1) A parent may act on behalf of the Complainant in accordance with State law, court orders, child custody arrangements, or other sources granting legal rights to parents.
  - (2) A parent has a legal right to act on a Complainant's behalf, this right applies throughout all aspects of the Title IX matter, including throughout the grievance process.
- c. "Decision-maker" (34 CFR §106.45(b)(7)) means a staff member(s) who is not the Title IX Coordinator or the school staff member who conducted the investigation, designated by the Superintendent of Schools, to objectively evaluate the relative evidence and reach conclusions about whether the Respondent is responsible for the alleged sexual harassment in accordance with the provisions of 34 CFR. §106.
- d. "Education program or activity" (34 CFR §106.44(a)) includes locations, events, or circumstances over which the school district exercises substantial control over both the Respondent and the context in which the sexual harassment occurs.
- e. "Formal complaint" (34 CFR §106.30(a)) means a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the school district investigate the allegation of sexual harassment. As used in this definition paragraph, the phrase "document filed by a Complainant" means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the school district) that contains the Complainant's physical or digital signature, or otherwise indicates that the Complainant is the person filing the formal complaint.
- f. "Investigator" (34 CFR §106.45(b)(5)) means a staff member or staff members who may be the Title IX



Coordinator and who is not a decision-maker, designated by the Superintendent of Schools, to investigate alleged sexual harassment in accordance with 34 CFR §106. The investigator may be the school district's Affirmative Action Officer only if the Affirmative Action Officer is not the decision-maker.

g. "Program or activity" and "program" (34 CFR §106.2(h)(2)(ii)) means all of the operations of a local educational agency (as defined in 20 U.S.C. §8801), system of vocational education, or other school system.

h. "Respondent" (34 CFR §106.30(a)) means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

(1) A parent may act on behalf of the Respondent in accordance with State law, court orders, child custody arrangements, or other sources granting legal rights to parents.

(2) If a parent has a legal right to act on a Respondent's behalf, this right applies throughout all aspects of the Title IX matter, including throughout the grievance process.

i. "Title IX Coordinator" (34 CFR §106.8(a)) means an individual designated and approved by the Board to coordinate its efforts to comply with its responsibilities under 34 CFR §106 and this Policy. The individual must be referred to as the "Title IX Coordinator" and may also be the investigator but cannot be the decision-maker.

## B. Reporting and Notification Requirements

1. Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.



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2. In accordance with 34 CFR §106.8(a), any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.
  - a. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to the office address listed for the Title IX Coordinator.
3. A school district with "actual knowledge" of sexual harassment in the educational program or activity of the school district against a student, must respond promptly in a manner that is not "deliberately indifferent".
  - a. The school district has "actual knowledge" when an employee receives a complaint of sexual harassment or an employee is aware of behavior that could constitute sexual harassment.
    - (1) Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator in accordance with the provisions of B.1. above.
    - (2) In addition to the district's response in accordance with this Regulation, the district must report any potential child abuse to appropriate law enforcement and child welfare authorities in accordance with N.J.S.A. 18A:36-24; N.J.S.A. 18A:36-25; N.J.A.C. 6A:16-11.1; and Policy and Regulation 8462.
  - b. A school district is "deliberately indifferent" only if the response to sexual harassment is clearly unreasonable in light of the known circumstances, pursuant to 34 CFR §106.44(a).



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4. The district is required to offer supportive measures to the Complainant even if the Respondent ceased being enrolled or employed by the district prior to the filing of a formal complaint.
  - a. If the Respondent ceases to be enrolled in or employed by the district after a formal complaint is filed, the district may dismiss the complaint, but must still offer supportive measures to the Complainant pursuant to 34 CFR §106.45(b)(3)(ii).
5. The Title IX Coordinator shall notify persons entitled to a notification pursuant to 34 CFR §106.8(a) that the school district does not discriminate on the basis of sex in the education program or activity it operates and it is required by Title IX and Policy and Regulation 5751 not to discriminate in such a manner in accordance with 34 CFR §106.8(b)(1).
6. The Title IX Coordinator shall prominently display the contact information required to be listed for the Title IX Coordinator pursuant to 34 CFR §106.8(b)(2)(i) on the school district's website and in each handbook or catalog the school district makes available to persons entitled to a notification in accordance with 34 CFR §106.8(a).
  - a. Policy 5751 and this Regulation shall be prominently displayed on the district's website and accessible to anyone.

### C. Supportive Measures

1. "Supportive measures" mean non-disciplinary, non-punitive, individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the Respondent before or after the filing of a formal complaint or where no formal complaint has been filed pursuant to 34 CFR §106.30(a).
2. Supportive measures shall be available to the Complainant, Respondent, and as appropriate, witnesses or other impacted individuals.



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3. The Title IX Coordinator shall maintain consistent contact with the parties to ensure that safety, emotional and physical well-being are being addressed.
4. Generally, supportive measures are meant to be short-term in nature and will be re-evaluated on a periodic basis.
  - a. To the extent there is a continuing need for supportive measures after the conclusion of the resolution process, the Title IX Coordinator will work with appropriate school district resources to provide continued assistance to the parties.

### D. Grievance Process

1. The school district will use the grievance process outlined in 34 CFR §106.45 and this Regulation to address formal complaints of sexual harassment.
2. Parents, students, unions and associations, and staff members shall receive notice of the grievance procedures and the Title IX Coordinator's name or title, office, address, email address, and telephone number in accordance with 34 CFR §106.8(a).
3. The school district's grievance process may, but need not, provide for a hearing pursuant to 34 CFR §106.45(b)(6)(ii).
4. The school district may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal complaints of sexual harassment consistent with 34 CFR §106.45(b)(9).
5. The school district may not require the parties to participate in an informal resolution process regarding a Title IX claim and may not offer an informal resolution process unless a formal complaint is filed pursuant to 34 CFR §106.45(b)(9).
6. The Title IX Coordinator must promptly contact the Complainant in accordance with 34 CFR §106.44(a).



7. In response to a formal complaint, the school district will follow a grievance process that complies with 34 CFR §106.45.
  - a. Upon receipt of a formal complaint, the Title IX Coordinator shall provide written notice to the parties who are known in accordance with 34 CFR §106.45(b)(2)(i).
  - b. The Title IX Coordinator shall provide the investigator with a copy of the formal complaint if the Title IX Coordinator is not the investigator.
  - c. The investigator shall investigate the allegations contained in a formal complaint pursuant to 34 CFR §106.45(b).
8. The investigator shall create an investigative report in accordance with the provisions of 34 CFR §106.45(b)(5)(vii).
  - a. The investigator will attempt to collect all relevant information and evidence.
  - b. While the investigator will have the burden of gathering evidence, it is crucial that the parties present evidence and identify witnesses to the investigator so that they may be considered during the investigation.
  - c. While all evidence gathered during the investigative process and obtained through the exchange of written questions will be considered, the decision-maker may in their discretion grant lesser weight to last minute information or evidence introduced through the exchange of written questions that was not previously presented for investigation by the investigator.
  - d. To the greatest extent possible, and subject to Title IX, the school will make reasonable accommodations in an investigation to avoid potential re-traumatization of a student.





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- e. The investigative report shall be provided to the decision-maker in accordance with the provisions of 34 CFR §106.45(b)(6)(ii).
- 9. The decision-maker, who cannot be the same person as the Title IX Coordinator or the investigator, shall issue a written determination regarding responsibility pursuant to 34 CFR §106.45(b)(7).
  - a. To reach this determination, the decision-maker will apply the preponderance of the evidence standard, which shall be the same standard of evidence for formal complaints against students as for formal complaints against employees, including faculty, and apply the same standard of evidence to all formal complaints of sexual harassment pursuant to 34 CFR §106.45(b)(1)(vii).
  - b. The decision-maker will facilitate a written question and answer period between the parties.
    - (1) Each party may submit their written questions for the other party and witnesses to the decision-maker for review.
    - (2) The questions must be relevant to the case and the decision-maker will determine if the questions submitted are relevant and will then forward the relevant questions to the other party or witnesses for a response.
    - (3) The decision-maker shall then review all the responses, determine what is relevant or not relevant, and issue a decision as to whether the Respondent is responsible for the alleged sexual harassment.
    - (4) The decision-maker will issue a written determination following the review of evidence. The written determination will include:
      - (a) Identification of allegations potentially constituting sexual harassment as defined in



Policy and Regulation 5751 and  
34 CFR §106.30;

(b) A description of the procedural steps taken from the receipt of the complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;

(c) Findings of fact supporting the determination, conclusions regarding the application of this formal grievance process to the facts; and

(d) A statement of and rationale for the result as to each allegation, including any determination regarding responsibility, any disciplinary sanctions the decision-maker imposed on the Respondent that directly relate to the Complainant, and whether remedies designed to restore or preserve equal access to the school's education program or activity will be provided to the Complainant; and procedures and permissible bases for the parties to appeal the determination.

(5) The written determination will be provided to the parties simultaneously.

(6) Notwithstanding a temporary delay of the grievance procedure or the limited extension of the grievance procedure time frames with good cause, the written determination shall be provided within sixty calendar days from receipt of the Complaint.

(a) The sixty calendar day time frame does not include the appeal process.



- (7) Remedies and supportive measures that do not impact the Respondent should not be disclosed in the written determination; rather the determination should simply state that remedies will be provided to the Complainant.

## E. Appeals

1. The school district will offer both parties an appeal from a determination regarding responsibility, and from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein in accordance with 34 CFR §106.45(b)(8)(i).
2. As to all appeals, the school district will comply with the requirements of 34 CFR §106.45(b)(8).
3. The Superintendent shall designate an appeal officer for each appeal filed.
  - a. The appeal officer shall not be the same person as the decision-maker that reached the determination regarding responsibility or dismissal, the investigator, or the Title IX Coordinator in accordance with 34 CFR §106.45(b)(8)(iii)(B).
4. The Complainant and Respondent shall have an equal opportunity to appeal the policy violation determination and any sanctions.
5. The school district shall administer the appeal process, but is not a party and will not advocate for or against any appeal.
6. A party may appeal only on the following grounds and the appeal shall identify the reason(s) why the party is appealing:
  - a. There was a procedural error in the hearing process that materially affected the outcome;
    - (1) Procedural error refers to alleged deviations from school district policy, and not challenges to policies or procedures themselves;



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- b. There is new evidence that was not reasonably available at the time of the hearing and that could have affected the outcome;
  - c. The decision-maker had a conflict of interest or bias that affected the outcome;
  - d. The determination regarding the policy violation was unreasonable based on the evidence before the decision-maker;
    - (1) Appealing on this basis is available only to a party who participated in the hearing; and
  - e. The sanctions were disproportionate to the hearing officer's findings.
- 7. The appeal must be submitted in writing to the Title IX Coordinator within ten calendar days following the issuance of the notice of determination.
  - 8. The appeal must identify the ground(s) for appeal and contain specific arguments supporting each ground for appeal.
  - 9. The Title IX Coordinator shall notify the other party of the appeal, and that other party shall have an opportunity to submit a written statement in response to the appeal, within ten calendar days.
  - 10. The Title IX Coordinator shall inform the parties that they have an opportunity to meet with the appeal officer separately to discuss the proportionality of the sanction.
  - 11. The appeal officer shall decide the appeal considering the evidence presented at the hearing, the investigation file, and the appeal statements of both parties.
  - 12. In disproportionate sanction appeals, input the parties provided during the meeting may also be considered.



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13. The appeal officer shall summarize their decision in a written report that will be sent to the Complainant and Respondent within twenty calendar days of receiving the appeal.

### F. Remedies

1. The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR §106.45(b)(7)(iv).
2. Following receipt of the written determination from the decision-maker, the Title IX Coordinator will facilitate the imposition of sanctions, if any, the provision of remedies, if any, and to otherwise complete the formal resolution process.
3. The appropriate school official designated by the Superintendent, after consultation with the Title IX Coordinator, will determine the sanctions imposed and remedies provided, if any.
  - a. The imposition of sanctions or provisions of remedies will be revisited by the Title IX Coordinator following the appeal officer's decision, as appropriate.
4. The Title IX Coordinator must provide written notice to the parties simultaneously.
5. The school district must disclose to the Complainant the sanctions imposed on the Respondent that directly relate to the Complainant when such disclosure is necessary to ensure equal access to the school district's education program or activity.
6. It is important to note that conduct that does not meet the criteria under Title IX may violate other Federal or State laws or school district policies regarding student misconduct or may be inappropriate and require an immediate response in the form of supportive measures and remedies to prevent its recurrence and address its effects.

### G. Parent Rights



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1. Consistent with the laws of New Jersey, a student's parent must be permitted to exercise the rights granted to their child under Policy and Regulation 5751, whether such rights involve requesting supportive measures, filing a formal complaint, or participating in a grievance process.
2. A student's parent must also be permitted to accompany the student to meetings, interviews, and hearings, if applicable, during a grievance process in order to exercise rights on behalf of the student.
3. The student may have an advisor in addition to the parent.

### H. Training

The Superintendent or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officers, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR §106.45(b)(1)(iii).

### I. Compliance

The Superintendent or designee shall consult with the Board Attorney to ensure the school district's response to any allegations of sexual harassment and the school district's grievance process are in accordance with 34 CFR §106.44 and 34 CFR §106.45.

### J. Requirements of New Jersey's Anti-Bullying Bill of Rights Act

Any time a report is made to the Title IX Coordinator or formal complaint is filed pursuant to Policy and Regulation 5751 and in accordance with 34 CFR §106, the Title IX Coordinator shall forward the report or complaint to the Principal of the school building attended by the alleged victim for the Principal to follow the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.



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Issued: 14 October 2013

Revised: TBD



# POLICY

## ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P25 – FIRST READING

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### ~~OPEN LUNCH PROCEDURES AND APPLICATION~~ SENIOR PRIVILEGE

#### 8500.1 ~~OPEN LUNCH PROCEDURES AND APPLICATION~~ SENIOR PRIVILEGE

Senior ~~open lunch~~ privilege is an opportunity for 12<sup>th</sup> grade students to leave school grounds during VIP and/or lunch as described below. ~~privilege that will be open to students who meet the following guidelines:~~

1. Seniors who are in good academic standing, i.e., have the appropriate number of credits to be considered a senior and maintain passing grades, will be eligible. Students placed on academic probation (any marking period grade below “C”) will lose their eligibility for ~~Open Lunch~~ Senior Privilege. This eligibility may be appealed at the beginning of a the next marking period.
2. Seniors must have a good discipline record; this aspect of the application will be evaluated by Roxbury High School (RHS) administration. Students prohibited from participation in ~~Open Lunch~~ Senior Privilege for a discipline infraction may appeal that prohibition to the administration at the beginning of each marking period.
3. All students will be required to register with the RHS Honeywell emergency alert system. ~~4. Students should become a Facebook Fan of RHS~~ must sign up for the notification tool indicated on the Senior Privilege application.
45. Students must complete Alive at 25.
56. Students must submit a notarized application form, with a parent’s signature, releasing the school from liability. Students above the “Age of Majority” (18 years old) must sign this clause as well.

Eligible seniors will use their RHS ID cards to scan in and out ~~for open lunch~~ whenever they are leaving or arriving at the building. Seniors will be allowed to depart from the building only during the following periods as a part of full school days:

- VIP during the first or last block of the day
- Lunch
- VIP adjacent to lunch.





# POLICY

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### ~~OPEN LUNCH PROCEDURES AND APPLICATION~~ SENIOR PRIVILEGE

~~time period between 10:06 a.m. – 10:25 a.m. (A and B lunches) or between 11:26 a.m. – 11:45a.m. (for C and D lunches). They must return to campus by 11:25 a.m. (A/B Lunches) or by 12:45 p.m. (C/D Lunches).~~

Seniors with this privilege will be held to high expectations outside of RHS. Proper behavior on the road and in the community is expected at all times. In addition to compliance with all school rules and regulations, students must abide by State, county, and local traffic laws.

Consequences or violation of any policies, rules, or regulations will be at the discretion of RHS administration. Consequences beyond the student handbook may include, but are not limited to:

1. Administrative warning;
2. Two (2) week suspension of Senior Privilege privileges;
3. Revocation of privileges.

District and RHS administration has the right to prohibit students from leaving due to bad weather, traffic patterns, or any other circumstance deemed appropriate. Also, sStudents will not be allowed to leave for open lunch during half-days or special schedule days (assembly, delayed opening, etc.).

### ~~OPEN LUNCH PROCEDURES AND APPLICATION~~

~~-  
Students~~

~~I, \_\_\_\_\_, agree to the terms and conditions of the open lunch policy. I am aware this is a privilege and I must use good judgment in order to maintain the privilege. Also, I realize that this privilege can be taken away at any time during the year if the terms and conditions are broken.~~

~~-  
Signature \_\_\_\_\_  
Date \_\_\_\_\_~~

~~-  
Parents and “Age of Majority” Seniors~~

~~I, \_\_\_\_\_, parent of \_\_\_\_\_, have reviewed the terms and guidelines of the open lunch policy. I understand what it entails and allow my~~



# POLICY

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### OPEN LUNCH PROCEDURES AND APPLICATION **SENIOR PRIVILEGE**

~~son/daughter to participate. I understand that it is a privilege and that my son/daughter must follow all rules and work to keep it. I will not hold the school responsible for any incident that may occur.~~

-

\_\_\_\_\_  
\_\_\_\_\_  
Parent's Signature

-

\_\_\_\_\_  
\_\_\_\_\_  
Date

-

\_\_\_\_\_  
\_\_\_\_\_  
"Age of Majority" Student's Signature

-

\_\_\_\_\_  
\_\_\_\_\_  
Date

-

\_\_\_\_\_  
\_\_\_\_\_  
Notary Public's Signature

-

\_\_\_\_\_  
\_\_\_\_\_  
Date

Adopted: 14 October 2013

**Revised: TBD**

