

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
FEBRUARY 28, 2022**

**LINCOLN-ROOSEVELT SCHOOL
34 North Hillside Avenue, Succasunna, NJ 07876**

CALL TO ORDER 6:30 PM

PUBLIC SESSION: 7:30 PM

I. MEETING CALLED TO ORDER

The meeting was called to order at 6:37 p.m. in the auditorium at Lincoln-Roosevelt School. Board President, Ms. Carol Scheneck, presiding.

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

Roxbury Register – Newspaper

Daily Record – Newspaper

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

Municipal Clerk

Roxbury Public Library

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

II. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne (left at 9:00 pm), Mr. Leo Coakley, Mrs. Anne Colucci, Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mrs. Michelle Danielson, Mrs. Kathy Kolbusch

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

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

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

Mr. Bocchino 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.

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on February 28, 2022 regarding personnel matters, student matters, and attorney client privilege.

V. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mrs. Heather Champagne (left at 9:00 pm), Mr. Leo Coakley, Mrs. Anne Colucci, Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mrs. Michelle Danielson, Mrs. Kathy Kolbusch

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

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

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 for the Ukrainian people.

VII. PRESENTATIONS

1. Ms. E. Kelly presented the K-5 Math Supplemental program with the Math Committee Members. The Committee Members, Ms. Cathy McInnes, Ms. Jenn Maurer, Ms. Lorraine Nassan, Ms. Courtney Wilson shared the information with the Board of Education.

Mr. Staples asked a question about the new Math program.

Mr. Bocchino commented on the new Math program.

Mrs. Purcell had a question on the new Math program and transition.

Mr. Botero had a question on the new Math program and Mt. Arlington.

Ms. Scheneck commented on the new Math program and thanked everyone involved.

Mr. Coakley thanked all five presenters.

Mr. Coakley asked a question about the new Math program.

VIII. CORRESPONDENCE

NONE

IX. STUDENT REPRESENTATIVE'S COMMENTS

- Ms. Scalera spoke about the Pole Vault.
- Ms. Scalera mentioned Luke Stanich winning Regionals in wrestling.
- Ms. Scalera spoke about Roxthon, Junior Prom, Mamma Mia Musical, Spring Sports and March being National Women's Month.

X. BOARD PRESIDENT'S COMMENTS

- Ms. Scheneck spoke about Board Member Training for Superintendent Evaluation.
- Ms. Scheneck said Mr. Masi will be handling the Superintendent Evaluation process.
- Ms. Scheneck asked for Committee Chairs to provide Mr. Mondanaro with the schedule of meetings.

- Ms. Scheneck wished well to all staff who are retiring. She mentioned Mr. Cosmo Lorusso's retirement and his impact in Roxbury, he will be missed.
- She also mentioned Ms. Rebecca Pietras and her accomplishments and her importance in Roxbury.

XI. SUPERINTENDENT'S REPORT

1. I'd like to begin this evening by congratulating Brian Hamer as the new principal of Franklin Elementary School! He had some fierce competition, but there's no doubt that Franklin is fortunate to have him as the new principal. Thank you, Brian, for your contributions at Lincoln Roosevelt as the assistant principal, and I am certain you will be just as successful at Franklin. He's here tonight and perhaps, the Board will have a chance to meet him afterwards.
2. I'd also like to congratulate Chris Zegar in his new role as the assistant principal of Lincoln Roosevelt Schools. I'd also like to thank Chris for the initiatives that he created and forwarded during his time as our Director of Planning, Research, and Evaluation. If what he did for the district is any indication, there's no question that Chris will have a positive impact at Lincoln Roosevelt.
3. We have five retirements on our agenda and I usually don't speak about our retirements as our Board president enjoys that, but tonight I must. I'd like to wish all of our retiring employees much success in their futures. Cosmo Lorusso holds a special place in my heart because he's a part of the English department that I once supervised many years ago, so I've known him for a long time and had the pleasure of observing him work with our students in the classroom. He makes reading, writing, and critical thinking fun and encourages thoughtfulness and understanding of the power of language. As our English teacher and head football coach, he will certainly be missed by many. As for Rebecca Pietras, no one is sweeter and cares so much. She's grown our dance program into something delightful and those of you who have attended our dance recitals know what I mean. The music, the lights, the choreography, and the hearts of our dancers are amazing because of her guidance. Larissa Krumbiegel brought her own special uniqueness into our ESL classrooms. I truly enjoyed working with her and her ESL colleagues back in the day. I wish you many double rainbows in your retirement. I've known Kim McBurney for a long time as well as our special education teacher. Her kindness and interest in forwarding student learning is greatly appreciated. Unfortunately, I don't know our para Margaret Koval, but I do wish her much happiness in her retirement. The number of retirements we have at this point in the year illustrate the efforts of all of our staff as they have strived to provide a foundational educational experience for our students. Efforts are exhausting sometimes and the last two years have created the need for many to take a pause and reflect. I am grateful for the contributions that these educators have made in the lives of our students and truly believe that they will continue to make contributions in the next chapter of their lives.
4. My next formal communication to the community will go out on Wednesday, March 2nd. I have a meeting scheduled with our local health nurse and our school nurses where I'd like to discuss several topics, including quarantines and close contacts. I understand that patience and wait time are a struggle in a world where immediacy is expected so I appreciate your patience and hope that my previous communication answered many questions. Currently, the CDC has changed its requirement for masking on buses, but we don't have the official word from the Department of Health. To avoid confusion, we are staying with Monday, March 7th as our official day for the start of optional masking.
5. Our Classic Sounds Honors choir recently performed in Boston, Mass. I had the pleasure of attending the send-off performance, but I understand one of our Board members attended in Boston and will hopefully speak about it later this evening. As for me, the music was heart-thumpingly wonderful.
6. This evening you will hear a presentation on our math program. We plan to bring you more curricular presentations at our upcoming meetings. There is so much happening in our schools

today, it feels just like the old days of 2019. You've heard much about our SDF lab and will hear more in a future presentation, but that is not the only area where we offer opportunities to our students. I had the pleasure of popping into our Aeronautics class to learn that not only has our instructor, Michael Gottfried, passed his Private Pilot Airplane assessment exam, but so has one of our sophomore students, Tyler Bennedetto. Amazing. We have so many wonderful things happening in our district that we are planning a new direction for our Community School in an effort to give the community an opportunity to experience them. We have ideas floating around from aeronautic classes to culinary classes to ESL classes. If you have any others, please feel free to share them with me and Ann Rhodes, our Community School Director.

7. I am hoping that we've turned the corner with our weather. We have used four of our emergency days and hopefully that is all.
8. One final comment, Schools to Watch visited Eisenhower Middle School today. I had the pleasure of observing one of our advisory classes during that time. I am sincerely proud of Mr. Paul Gallagher and the EMS staff who were observed and interviewed today and given the opportunity to share the great happenings at our middle school. We will await their decision, and I'll be certain to share the news once it is received.

XII. BUSINESS ADMINISTRATOR'S REPORT

Mr. Mondanaro said that the Governor's Budget Address has been pushed back until March 8th. We should know our state aid numbers by March 10th.

The Lincoln-Roosevelt Window Project will move forward. The lowest bid came in at \$498,000.00.

XIII. MINUTES

1. Minutes of the Executive Session of January 24, 2022

Mrs. Anne Colucci motioned and Mrs. Heather Champagne seconded the motion that the minutes of the Executive Session of January 24, 2022 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mr. Coakley: Yes;

Mrs. Colucci: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes; Mr. Staples: Yes.

2. Minutes of the Regular Meeting of January 24, 2022

Mr. Joseph Bocchino motioned and Mr. Edwin Botero seconded the motion that the minutes of the Regular Meeting of January 24, 2022 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mr. Coakley: Yes;

Mrs. Colucci: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Scheneck: Yes;

Mr. Staples: Abstain.

XIV. COMMITTEE REPORTS

A. COMMUNITY RELATIONS/SHARED SERVICES

- Mrs. Colucci reported on Alumni Scholarship and price increase of Bricks.

B. EDUCATION

- Mr. Bocchino reported about Lincoln-Roosevelt Wellness program
- Reported about Online Tutoring
- K-5 Engineering
- Articulation Meeting
- The author, Eric M. Francis
- EMS Leader and Virtual Workshop
- Roxbury High School Wellness Day
- Anti Bullying Meeting

C. FACILITIES

- Mrs. Colucci reported on Reorganization of Roxbury High School Parking lot
- Roxbury High School upgrade of the sound system
- Generators for Franklin School, Lincoln-Roosevelt and Board of Education buildings
- Franklin School Roof
- Upgrade of the TYC Playground at the Roxbury High School
- Use of Facilities
- Upgrade of Fuel Pumps
- The next meeting is scheduled for March 8, 2022

D. FINANCE

- Ms. Scheneck reported on Budget
- Chapter 44 and Health Benefits
- Mt. Arlington Baseball Field
- Dover Bus Maintenance
- Senate Bill S354
- Senate Bill S903
- Math in Focus Surplus
- Morning Cafe
- The next meeting is scheduled for March 8, 2022

E. PERSONNEL

- Mrs. Purcell stated that the Committee met on February 23, 2022
- Welcome to Mrs. Lisa Ferrare
- Personnel Resolution 1 through 21 listed on this Agenda were discussed
- The next meeting is scheduled for March 9, 2022

F. POLICIES/GOVERNANCE

- Mr. Masi stated that the Committee met on February 23, 2022
- Student surveys and analysis
- Sports related concussions
- High School Graduation Policy
- Anti Hazing Policy
- Joint use of Facilities Policy
- Bias Crimes Policy
- Administration of the school surveys

G. NEGOTIATIONS

- Mr. Coakley reported no current activity

H. SUSTAINABILITY

- No report

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

NONE

XVI. ACTION ITEMS

A. **Finances** (*Resolutions 1-23*)

Mrs. Anne Colucci motioned and Mr. Leo Coakley seconded the motion that the Finances Resolutions 1 through 23 be accepted as amended.

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. Colucci:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all, however, Recuse to items in Resolution #1, purchase orders #22-8002 and #22-3418; Recuse to items #20, #22 and #45 in Resolution 7; **Mr. Staples:** Yes to all

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the February 2022 bills list totaling \$3,763,333.52 as presented.

TRANSFERS

- *2. RESOLVED, that the Roxbury Township Board of Education approve the January 2022 list of transfers between accounts as presented. Approval by the County Office is not required except as noted on the list.

SECRETARY'S REPORT

- *3. RESOLVED, that the Roxbury Township Board of Education approve the Board Secretary's Report for January 2022.

TREASURER'S REPORT

- *4. RESOLVED, that the Roxbury Township Board of Education approve the Treasurer's Report for January 2022.

MONTHLY FINANCIAL CERTIFICATION OF THE BOARD SECRETARY AND BOARD OF EDUCATION

- *5. RESOLVED, that the Roxbury Township Board of Education, pursuant to N.J.S.A. 18A:19-4, does certify that no line item account has encumbrances and expenditures which in total exceed the line item appropriation, and

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 18A:17-9 and N.J.S.A. 18A:17-36, after review of the Board Secretary's and Treasurer's monthly financial reports for the month of January 2022 that no major accounts and fund balances in the 2021/2022 budget have been over expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

STUDENT ACTIVITY ACCOUNTS

- *6. RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bills lists for the month of January 2022 as follows:

Roxbury High School	\$31,167.47	Franklin School	\$0.00
Athletics	\$1,316.50	Kennedy School	\$0.00
Eisenhower Middle School	\$110.00	Jefferson School	\$0.00
Lincoln-Roosevelt School	\$0.00	Nixon School	\$0.00

TRAVEL REQUESTS

- *7. 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	Bauder, Yanina	NJASBO-School Law and Legislation Update - North Jersey	4	Whippany, NJ	2/22/22	\$150.00	\$150.00
2	Caccavale, Frank	OSHA 500 Trainer Course in Occupational Safety and Health Standards	4 S-4	Virtual	2/22-2/25/22	\$875.00	\$875.00
3	Pinto, Nicholas	Landscape NJ 2022	4	Secaucus, NJ	2/23/22	\$30.00	\$30.00
4	Renzetti, Michael	Landscape NJ 2022	4	Secaucus, NJ	2/23/22	\$30.00	\$30.00
5	Deeb, Lorey	Lindawood Bell Seeing Stars	4 S-4	Virtual	3/1-3/4/22^^	\$758.00	\$758.00
6	Hellner, Tom	Morris-Union Jointure Commission Technology Subcommittee 2021-2022	4	New Providence, NJ	3/1/22 & 5/10/22	\$0	\$34.02
7	Pitzer, Wade	21/22 Morris-Union Jointure Commission Technology Subcommittee	4	New Providence, NJ	3/1/22, 5/10/22	\$0	\$34.02
8	Bellardino, Alyssa	Lindawood Bell Seeing Stars	4	Virtual	3/8-3/11/22^^	\$758.00	\$1173.80
9	Caivano, Roxana	NJECC-Media & Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$21.63
10	DiLorenzo, Sarah	NJECC-Media & Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$21.56
11	Fasino, Karen	NJECC-Media & Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$21.00
12	Gallagher, Amy	Lindawood Bell Seeing Stars	4	Virtual	3/8-3/11/22^^	\$758.00	\$758.00
13	Kovarik, Karen	36th Annual NJ Educational Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$22.96
14	McAuliffe, Katey	NJECC-Media & Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$22.54
15	Palanchi, Kristen	NJECC-Media & Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$21.70

16	Siegel, David	36th Annual NJ Educational Technology Conference	4 S-1	Montclair, NJ	3/8/22	\$0^	\$24.50
17	Diaz, Kathy	NJSHA & NJIDA 30th Joint Conference	4	Virtual	3/9/22 & 3/16/22	\$115.00	\$115.00
18	Martin, Naoma	Frontline Recruiting & Hiring (Applitrack) Education Seminar	4	Burlington, NJ	3/10/22	\$0	\$47.85
19	McPhee, Michael	A New Place: Civics 2022	4 S-1	Montclair, NJ	3/10/22	\$0	\$21.63
20	Seipp, Charles	HIB Law Update	4	Virtual	3/10/22	\$125.00	\$125.00
21	Betz, Chelsea	Conference for School-Based Ots - Powerful Practices to Improve Student Outcomes in Unprecedented Times	4	Virtual	3/16-3/17/22	\$489.00	\$489.00
22	Kelaid, Mina	NGSS: Argumentation, CER, and Phenomena	4	Bloomfield, NJ	3/18/22	\$175.00	\$197.75
23	Kelly, Erika	NGSS: Argumentation, CER, and Phenomena	4	Bloomfield, NJ	3/18/22	\$175.00	\$179.20
24	Heliner, Tom	Morris-Union Jointure Commission-Computer Technicians Subcommittee	4	New Providence, NJ	3/23, 5/17/22	\$0	\$34.02
25	McFarland, Alexandra	Morris-Union Jointure Commission-Computer Technicians Subcommittee	4	New Providence, NJ	3/23, 5/17/22	\$0	\$34.02
26	Mann, Monica ^{^^}	NJPSA/FEA/NJASCD Conference	4	Atlantic City, NJ	3/24-3/25/22	\$320.00	\$438.00
27	Verdi, Christopher	NJ Pupil Transportation Conference	4	Atlantic City, NJ	3/24-3/25/22	\$350.00	\$521.25
28	Hatch, Bryant	Visualizing and Verbalizing	4	Virtual	3/29-4/1/22	\$750.00	\$1172.00
29	DeRusso, Stefanie	18th Annual School Counselor Conference at Kean University	4	Union, NJ	4/1/22	\$35.00	\$57.33
30	Urban, Tara	18th Annual School Counselor Conference at Kean University	4	Union, NJ	4/1/22	\$35.00	\$57.12
31	Hopper, JoEllen	Revisiting the Gilded Age: The Making of Modern America. 1865-1920	4 S-1	New Brunswick, NJ	4/8/22	\$35.00	\$59.99
32	Redwood, Susan	NJALC-Regulations: Assessment, Legal, and Social/Emotional Challenges	4	Virtual	4/8/22	\$130.00	\$130.00
33	Ventricelli, Kathryn	NJALC Spring Conference 2022	4	Virtual	4/8/22	\$130.00	\$130.00
34	Flannery, Julie	Building culturally responsive behavioral interventions in schools	4	Virtual	4/29/22	\$75.00	\$75.00
35	Perez, Jennifer	Crisis Prevention Intervention	4	Edison, NJ	5/5/22	\$1,399.00	\$1429.31
36	Cunetta, Leanne	Student-Centered Learning in Mathematics - High School	4 S-1	Ewing, NJ	5/26/22	\$200.00	\$236.12
37	Nicol, Amanda	Student-Centered Learning in Mathematics - High School	4 S-1	Ewing, NJ	5/26/22	\$200.00	\$236.12
38	Del Rosario, Monica	NJTESOL/NJBE, Inc - 2022 Spring Conference	4 T-3	New Brunswick, NJ	6/1/22-6/2/22 ^	\$314.00	\$364.82
39	Demarest, Karen	NJTESOL/NJBE, Inc - 2022 Spring Conference	4 T-3	New Brunswick, NJ	6/1/22-6/2/22	\$314.00	\$365.10
40	Del Rosario, Monica	All Access Instruction	4	Online	Online	\$167.00	\$167.00
41	Katz, Robert	NJDEP UST Training for Class A & B Operators Course	4	Online	Online	\$295.00	\$295.00
42	Riffel, Peter	NJDEP UST Training for Class A & B Operators Course	4	Online	Online	\$295.00	\$295.00
43	Scasserra, Dominick	Linking Assessment Results to Educational Strategies and Interventions - Advanced Workshop	4	Online	Online	\$130.00	\$130.00
44	Torres-Davis, Evelyn	Certified ADHD Professional	4	Online	Online	\$213.24	\$213.24
45	Mason, Stuart	DAANJ Workshop	4	3/16-3/17/22	Atlantic City,	\$475.00	\$671.00

					NJ		
<p>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.</p> <p>^Using membership entitlements for cost of registration</p> <p>^^Amends original dates 2/1-2/4/22 app'd 1/24/22 XVII.A.7 to reflect new dates</p> <p>^^^Replacing Dr. Charles Seipp, amends original app'd date 11/15/21 XVI.A.3</p> <p>^^^^Amends original date 6/1/22 app'd 1/24/22 XVII.A.7 to reflect additional day and increase in total estimated expenses</p>							

APPROVAL OF TRAVEL EXPENSE

- *8. RESOLVED, that the Roxbury Township Board of Education approve unavoidable travel costs as presented which are necessitated by student activities/sports travel.

	Name	Event Title		Place	Date(s)	Registration Fee	Total Estimated Expenses
1	Christiansen, Emily	Rutgers Model Congress 2022	4 S-2	New Brunswick, NJ	4/7-4/10/22	\$0	\$731.50
2	McPhee, Michael	Rutgers Model Congress 2022	4 S-2	New Brunswick, NJ	4/7-4/10/22	\$0	\$731.50
<p>1-State/Federal policy requirements, 2-State curricular requirements, 3-State Initiatives, 4-Individual job requirements, Substitute coverage is indicated by "S" followed by the number of days for which a substitute is needed.</p>							

CONTRACTS

- *9 RESOLVED, that the Roxbury Township Board of Education approve a contract with Tri-County Behavioral Care with offices located at 191 Woodport Road, Suite 206, Sparta, NJ to provide school based counseling and related counseling services (In-District Counseling-IDC) services onsite within the district to students for 2021-2022 school year. This contract is not to exceed \$10,000.00 and is funded by ESSER III.

APPROVAL OF PILOT CERTIFICATE

- *10. RESOLVED, that the Roxbury Township Board of Education approve reimbursement of costs incurred for the successful completion of the Private Pilot Airplane (PAR) assessment exam in the amount of \$175.00 for Michael Gottfried.

APPROVAL OF PURCHASES

- *11. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Brush Bandit Wood Chipper from Modern Group, LTD, 2501 Durham Road, Bristol, PA in the amount of \$56,563.50 as per Modern Group, LTD Quote#134120. This purchase is being made using ESCNJ 18-19-25 Cooperative Purchasing.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Dell Computers from Dell Marketing LP U.S., One Dell Way, Mail Stop 8129, Round Rock, TX in the amount of \$228,809.64 as per Dell Marketing LP U.S. Quote#3000111901892.1. This purchase is being funded by Technology Lease.
13. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Foss Kits from School Specialty LLC, PO Box 8030, Appleton, WI in the amount of \$17,384.40 as per School Specialty LLC Quote#Q-159418.

14. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Sound System Upgrade for Roxbury High School from Mid Atlantic Production Services, 9-19 Ann Street, Brodowntown, NJ in the amount of \$20,870.50 as per Mid Atlantic Production Services Quote#198.
15. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Sound System Upgrade for Roxbury High School from Music & Arts, 77 E Mt. Pleasant Avenue, Livingston, NJ in the amount of \$29,826.95 as per Music & Arts quote dated 1/17/2022.

AWARD OF BID

16. A notice to Bidders for sealed proposals for Partial Window Replacement at Lincoln-Roosevelt Elementary School project was advertised in accordance with the provision of N.J.S.A. 18A:18A-1. Proposals were received, opened, and read publicly at 10:00 a.m. on Wednesday February 23, 2022, by the School Business Administrator at the Lincoln-Roosevelt School Classroom#101, 34N. Hillside Avenue, Succasunna, New Jersey.

RESOLVED, that in conjunction with the recommendations of the Project Architect, SSP Architects, the Roxbury Township Board of Education award the proposal for the Partial Window replacement at Lincoln-Roosevelt Elementary School project to D&E Window & Door, LLC, 24 Cokesbury Road, Suite #1, Lebanon, NJ in the amount of \$498,000.00 and funded through Capital Outlay Account.

BE IT FURTHER RESOLVED, that the award is being made in accordance with the terms of the Public Contracts Law and pending attorney review. The bid is available for review at the Board Office during regular business hours.

APPROVAL OF DISPOSAL OF CURRICULUM MATERIALS

17. RESOLVED, that the Roxbury Township Board of Education approve the disposal/sale of the surplus Math in Focus Materials listed below. Identified resources will be discarded, sold, or donated, as appropriate.

	Title	Level	Year	Publisher	Quantity
1	Math in Focus Singapore Math by Marshall Candavish	1A	2009	HMH	57
2	Math in Focus Singapore Math by Marshall Candavish	1A TE	2009	HMH	6
3	Math in Focus Singapore Math by Marshall Candavish	1A WB	2013	HMH	1
4	Math in Focus Singapore Math by Marshall Candavish	1B	2009	HMH	58
5	Math in Focus Singapore Math by Marshall Candavish	1B TE	2009	HMH	6
6	Math in Focus Singapore Math by Marshall Candavish	2A	2009	HMH	18
7	Math in Focus Singapore Math by Marshall Candavish	2A TE	2009	HMH	4
8	Math in Focus Singapore Math by Marshall Candavish	2B	2009	HMH	69
9	Math in Focus Singapore Math by Marshall Candavish	2B TE	2009	HMH	1
10	Math in Focus Singapore Math by Marshall Candavish	2B WB	2015	HMH	39
11	Math in Focus Singapore Math by Marshall Candavish	3A	2013	HMH	78
12	Math in Focus Singapore Math by Marshall Candavish	3A TE	2009	HMH	1

	Title	Level	Year	Publisher	Quantity
13	Math in Focus Singapore Math by Marshall Candavish	3A WB	2014	HMH	20
14	Math in Focus Singapore Math by Marshall Candavish	3B	2009	HMH	88
15	Math in Focus Singapore Math by Marshall Candavish	3B TE	2009	HMH	1
16	Math in Focus Singapore Math by Marshall Candavish	3B WB	2014	HMH	57
17	Math in Focus Singapore Math by Marshall Candavish	4A	2013	HMH	57
18	Math in Focus Singapore Math by Marshall Candavish	4A TE	2009	HMH	2
19	Math in Focus Singapore Math by Marshall Candavish	4B	2013	HMH	71
20	Math in Focus Singapore Math by Marshall Candavish	4B TE	2009	HMH	4
21	Math in Focus Singapore Math by Marshall Candavish	5A	2013	HMH	102
22	Math in Focus Singapore Math by Marshall Candavish	5A TE	2013	HMH	3
23	Math in Focus Singapore Math by Marshall Candavish	5A WB	2014	HMH	18
24	Math in Focus Singapore Math by Marshall Candavish	5B	2013	HMH	122
25	Math in Focus Singapore Math by Marshall Candavish	5B TE	2013	HMH	2
26	Math in Focus Singapore Math by Marshall Candavish	5B WB	2013	HMH	18
27	Math in Focus Singapore Math by Marshall Candavish	KA TE	2012	HMH	2
28	Math in Focus Singapore Math by Marshall Candavish	KB TE	2012	HMH	3

- *18. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use and disposal of technology equipment identified in Exhibit F1. This equipment has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

ACCEPTANCE OF GRANT

- *19. RESOLVED, that the Roxbury Township Board of Education approve the acceptance of the grant of \$12,043.00 from American Rescue Plan Homeless Children and Youth Program.

DONATIONS

- *20. RESOLVED, that the Roxbury Township Board of Education approve the donation from Astro Lighting, 105 West Dewey Avenue, Building E Suite 1, Wharton, NJ of light fixtures for the Structural Design and Fabrication program. This donation is valued at \$1,071.00.
- *21. RESOLVED, that the Roxbury Township Board of Education approve the donation from Zoeller Pump Company, 3649 Cane Run Road, Louisville, KY of pump materials for the Structural Design and Fabrication Program. This donation is valued at \$1,119.90.
- *22. RESOLVED, that the Roxbury Township Board of Education approve the donation from Knauf Insulation, 1 Knauf Drive, Shelbyville, IN of insulation materials for the Structural Design and Fabrication program. This donation is valued at \$12,164.80.

- *23. RESOLVED, that the Roxbury Township Board of Education approve the donation from Leviton Manufacturing Co., Inc. Global, 201 North Service Road, Melville, NY of electrical parts for the Structural Design and Fabrication program. This donation is valued at \$532.69.

B. Education (Resolutions 1-13)

Mr. Joseph Bocchino motioned and Mr. Brian Staples seconded the motion that the Education Resolutions 1 through 13 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes to all however No to item 1 in Resolution #1; **Mr. Botero:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all; **Mr. Staples:** Yes to all

SCHOOL CALENDAR FOR THE 2023/2024 SCHOOL YEAR

- *1. RESOLVED, that the school calendar be adopted for the 2023/2024 school year as presented. (Exhibit E1)

HIB REPORT

- *2. 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 January 20, 2022 for incident Nos. 34 through 44.
- *3. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2021/2022 school year, beginning January 21, 2022 and ending February 24, 2022 for Incident Nos. 45 through 63.

FIELD TRIPS / COMPETITIONS

- *4. 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.

<u>Overnight Field Trip / Competition Requests</u>							
	School	Date of Trip	Faculty Sponsor ^(S) & Chaperones ^(C)	Group(s) & # of Students	Trip Dest	Purpose	Total Estimated Expenses
1	RHS	2022-04-07 (Thu) thru 2022-04-10 (Sun)	M.McPhee ^{(S)(C)} ; E.Christiansen ^{(S)(C)}	Academic Decathlon 10	Hyatt Regency in New Brunswick, NJ	To take part in a Rutgers Model United Nations Conference where students will reinforce 21st century skill building & have the opportunity to earn an award from the Institute for Domestic & International Affairs	\$3,578 plus Transportation & Sub Coverage for 2 staff for 1.5 days

5. 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

	School	Faculty Sponsor	Group	# of Students	Trip Destination	Location	Date(s) of Trip
1	EMS	T.Martino; D.Rose	VISTA	5	Enzo's Ristorante & Pizzeria	Budd Lake, NJ	3/10/22 (Thu)
* 2	RHS	B.McGinley; J.Toupet	SUCCESS	~15	TD Bank	Succasunna, NJ	3/4/22 (Fri)

6. 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:

	School	Date of Trip	Faculty Sponsor	Group	# of Students	Trip Destination	Location	Purpose
1	EMS	2022-03-04 (Fri)	T.Hubert; E.Neumann; A.Somers	SUMMIT	25	Aspen Ice Center	Randolph, NJ	Reward trip earned through class's behavioral-support program
2	FES	2022-05-18 (Wed)	J.Dranoff; S.Drury; M.Gallagher	Gr. 4	63	Hopatcong State Park	Landing, NJ	On-site & floating classroom lessons related to FOSS science curriculum; trip also provides students environmental awareness in their local community
3	FES	2022-05-24 (Tue) [Rain date 2022-06-07 (Tue)]	K.Freund; L.Manney; M.Sarrel	Gr. 2	57	Turtle Back Zoo	West Orange, NJ	Trip will enhance students' studies of science standards learned in class involving the characteristics & habitats of living things
4	FES	2022-05-31 (Tue) [Rain date 2022-06-09 (Thu)]	R.Allison; J.Mason/D.Krog; M.Lane	Gr. 3	67	Health Barn	Ridgewood, NJ	Trip is an opportunity for students to learn more about how to incorporate healthy living into our everyday lives
5	KES	2022-03-04 (Fri)	A.Davis; A.Somers	REACH	6	Marcade Family Fun Center	Dover, NJ	Reward trip earned through class's behavioral-support program
6	KES	2022-06-01 (Wed)	S.Goodyear; T.Leister; M.Storm	Gr. 4	52	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.
7	LRS	2022-03-04 (Fri)	E.Neumann; A.Somers	REACH	9	Marcade Family Fun Center	Dover, NJ	Reward trip earned through class's behavioral-support program
8	LRS	2022-06-01 (Wed)	K.Katz	Gr. 6	81	Eisenhower MS	Succasunna, NJ	Trip will help bridge the gap between band class @ L/R and EMS; L/R students will work side-by-side in rehearsal w/ EMS students and will be familiarized w/ logistics of middle school band
* 9	RHS	2022-03-11	M.Taylor	Robotics	27	Mt. Olive	Flanders, NJ	To compete in a Robotics Team

		(Fri) thru 2022-03-13 (Sun)				HS		Competition; Robotics members to commute on Roxbury School Bus to competition each day
* 10	RHS	2022-03-25 (Fri)	P.Critelli; David Hughes; A.Somers; C.Thompson; A.Vergara	SUMMIT	25	Marcade Family Fun Center	Dover, NJ	Reward trip earned through class's behavioral-support program
* 11	RHS	2022-03-25 (Fri) thru 2022-03-27 (Sun)	M.Tayler	Robotics	27	Seneca HS	Tabernacle, NJ	To compete in a Robotics Team Competition; Robotics members to commute on Roxbury School Bus to competition each day
* 12	RHS	2022-04-01 (Fri) thru 2022-04-03 (Sun)	M.Tayler	Robotics	27	Montgomery HS	Skillman, NJ	To compete in a Robotics Team Competition; Robotics members to commute on Roxbury School Bus to competition each day
* 13	RHS	2022-04-06 (Wed) thru 2022-04-09 (Sat)	M.Tayler	Robotics	10 on Apr. 6; 27 for Apr.7-9	Stabler Arena at Lehigh Univ.	Bethlehem, PA	To compete in the 2022 FIRST Robotics Mid-Atlantic District Championship; Robotics members to commute on Roxbury School Bus to competition each day
* 14	RHS	2022-04-08 (Fri)	C.Forlenza; J.Koch	Academy for Sports Medicine	12	Seton Hall University School of Health & Medical Sciences	Nutley, NJ	Opportunity for students to attend a spine lecture in an actual kinesiology lab
* 15	RHS	2022-04-25 (Mon) [Rain date 2022-04-27 (Wed)]	K.DiGerolamo	Teaching Young Children	37 (24 HS, 13 PK)	Turtle Back Zoo	West Orange, NJ	HS students have researched all factors related to planning & attending field trips for young children; and will use their learnings to plan this field trip experience for preschool-aged children
* 16	RHS	2022-05-13 (Fri)	J.Burke; R.Pietras	Art, Dance, & Literature	65	CCM	Randolph, NJ	To attend CCM's Teen Arts Festival; students will receive feedback on work submitted and will have the opportunity to attend workshops
* 17	RHS	2022-05-18 (Wed)	R.Dunn; M.Fagan	Environmental Club	20	Roxbury Community Garden	Succasunna, NJ	Opportunity to visit and volunteer assistance w/ maintenance of the garden

OUT-OF-DISTRICT PLACEMENT 2022

- *7. 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>
210592	Benway School	\$41,725.12	1/18/22-6/30/22
207726	Sage Alliance Boonton	\$26,623.44	2/23/22-6/30/22
210589	Essex Valley	\$32,235.95	2/16/22-6/30/22

TITLE I SUMMER SCHOOL PROGRAM

8. RESOLVED, that based on current and projected positive health conditions, the Roxbury Township Board of Education approve the 2022 Title I Summer School Program for qualifying students from Franklin and Nixon Elementary Schools as follows:

2022 Title I Summer School Program - July 5, 2022 - July 29, 2022

Five Days per Week: Monday - Friday, 8:30 AM - 12:30 PM

Location: Nixon Elementary School

In addition to the program dates, teachers are required to be available at least one day (not to exceed 4 hours) prior to July 5, 2022.

	<i>Positions</i>	<i>Rate of Pay to be paid from Title I Funds</i>	<i>Not to exceed:</i>
a	One (1) Nurse	\$45/hour	20 hours/week
b	Two (2) Paraprofessionals	\$20/hour if holding a NJ standard/CE/CEAS certification; otherwise \$17/hour	20 hours/week
c	Eleven (11) Teachers ^	\$40/hour	20 hours/week
d	One (1) Summer Staff Trainer	\$42/hour	2 hours
e	One (1) Summer School Coordinator	\$45/hour	\$6,800
f	Substitute Nurses	\$45/hour	20 hours/week
g	Substitute Paraprofessionals	\$20/hour if holding a NJ standard/CE/CEAS certification; otherwise \$17/hour	20 hours/week
h	Substitute Teachers	\$40/hour	20 hours/week
i	Substitute for Summer School Coordinator	\$45/hour	20 hours/week
^Grade-level/content assignments to be based upon enrollment.			

INTERNATIONAL STUDENT EXCHANGE

- *9. RESOLVED, that based on current and projected positive health conditions, the Roxbury Township Board of Education approve pupil #74133 from the ISE to be enrolled as a sophomore in a full course of study at Roxbury High School for the 2022/2023 school year.

APPROVAL OF NEW COURSES

- *10. RESOLVED, that the courses listed below be adopted as of the 2021/2022 school year:

	<i>Course</i>	<i>School / Course Level</i>	<i>Grade Level</i>	<i>Course Duration (FY, Sem, Q)</i>
* 1	Aviation & Aerospace II	RHS	10 - 12	FY

CURRICULUM WRITING

11. RESOLVED, that the courses listed in attached Exhibit E2 be approved for curriculum writing for the 2022/2023 school year as indicated.

APPROVAL OF SENIOR OPTION PROJECTS - RHS

- *12. RESOLVED, that the Roxbury Township Board of Education accepts the Senior Option Project for the classes at Roxbury High School listed below to be completed in the 2021/2022 school year.

Student	Research Focus	Credits
206207	Modern Illustration	2.5
204987	House of Representatives Internship	2.5

SUMMER PROFESSIONAL LEARNING

- *13. RESOLVED, that the Roxbury Township Board of Education approve up to one hundred (100) teachers to attend professional development and curriculum articulation sessions between June 20, 2022 and August 19, 2022. Each participant will be paid \$100 per day and instructors will be paid \$37 per hour. The total cost will not exceed \$25,000.

C. Policies (Resolution 1)

Mr. Dan Masi motioned and Mr. Edwin Botero seconded the motion that the Policies Resolution 1 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes to all; **Mr. Botero:** Yes to all; **Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all; **Mr. Staples:** Yes to all

Mr. Coakley questioned (g) Policy 5460 High School Graduation. Dr. Seipp responded.

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

	Policy/Regulation Number	Policy/Regulation Title	Exhibit Number
a	Policy 2415.05 (Revised)	Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment (M)	P1
b	Policy & Regulation 2431.4 (Revised)	Prevention and Treatment of Sports-Related Concussions and Head Injuries (M)	P2 & P3
c	Regulation 2460.30 (New)	Additional/Compensatory Special Education and Related Services (M)	P4
d	Policy 2622 (Revised)	Student Assessment (M)	P5
e	Regulation 2622 (New)	Student Assessment (M)	P6
f	Policy 3233 (Revised)	Political Activities	P7
g	Policy 5460 (Revised)	High School Graduation (M)	P8
h	Policy 5541 (New)	Anti-Hazing (M)	P9
i	Policy 7540 (New)	Joint Use of Facilities	P10
j	Policy & Regulation 8465 (Revised)	Bias Crimes and Bias-Related Acts (M)	P11 & P12
k	Policy 9560 (Revised)	Administration of School Surveys (M)	P13

D. Personnel (Resolutions 1-21)

Mrs. Anne Colucci motioned and Mr. Leo Coakley seconded the motion that the Personnel Resolutions 1 through 21 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes to all; **Mr. Botero:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all, however, Recuse to item 7 and item 10 in Resolution #7; **Mr. Staples:** Yes to all

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

Organized by Name

	Name	Loc	Position	Action	Final day of employment	Discussion
* 1	Houser, Monroe	Dist	Computer Technician	Resignation for personal reasons	3/17/22	
* 2	Ketch, Michelle	TR	Dispatcher	Resignation for personal reasons	2/28/22	
* 3	Koval, Margaret	RHS	Special Education Paraprofessional	Resignation for retirement purposes	6/30/22	
4	Krumbiegel, Larissa	JES, NES	ESL Teacher	Resignation for retirement purposes	6/30/22	
* 5	Lorusso, Cosmo	RHS	English Teacher	Resignation for retirement purposes	6/30/22	
* 6	McBurney, Kim	RHS	Special Education Teacher	Resignation for retirement purposes	6/30/22	
* 7	Pietras, Rebecca	RHS	Dance Teacher	Resignation for retirement purposes	6/30/22	
8	Robinson Wedderburn, Judi	EMS	Special Education Paraprofessional	Resignation for personal reasons	1/28/22	
* 9	Rogers, Richard	Dist	District Courier	Resignation for personal reasons	3/18/22	

LEAVES OF ABSENCE

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

	Name	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
* 1	13443	4/19/22	Using 6 vacation & available sick days	FMLA, if needed	Upon release by physician	Est RTW 6/1/22
* 2	17601	2/22/22	Using available sick days	FMLA, if needed	Upon release by physician	Est RTW 3/3/22
3	17994	10/4/21	Using 2 personal then available sick days	FMLA/NJFLA	8/25/22	Amends <i>Return Date</i> previously app'd
4	19671	4/20/22 or sooner if nec	Using 3 personal then available sick days	FMLA/NJFLA	11/14/22	
5	18765	2/7/22	Using 20 sick & 3 personal days	FMLA, if needed	Upon release by physician	Est RTW 3/9/22
* 6	19089	1/28/22	Using 20 sick days	FMLA, if needed	Upon release by physician	Est RTW 2/28/22
7	20070	10/18/21	Using available sick days	FMLA/NJFLA	4/5/22	Amends <i>Return Date</i> previously app'd
8	20547	5/23/22 or sooner if nec	Using available sick days	FMLA/NJFLA	11/14/22	
9	21477	5/9/22 or sooner if nec	Using 4 personal then available sick days	FMLA/NJFLA	11/14/22	
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.						

REASSIGNMENTS / TRANSFERS

3. 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	Effective Date	Discussion
* 1	Cole, Melanie	Bus Driver	TR	Transportation Dispatcher	TR	\$56,500 prorated	3/1/22 - 6/30/22	Replacement in position
		BUS.TR.DRI.RE.09		BUS.TR.DIS.NA.01				
2	Derendal, Lyndsay	Title 1 Paraprofessional	FES	Kindergarten Teacher	FES	21/22 BA, Step 4 of 2-4 \$55,475 prorated	3/7/22 - 6/30/22	Tenure-track replacement in position TCH.FRA.KIN.NA.02
		AID.REG.FES.T1.05		TCH.FRA.KIN.NA.02				
3	Hamer, Brian	Assistant Principal	LRS	Principal	FES	\$112,000 prorated	2/16/22 - 6/30/22	Tenure-track replacement in position ADM.FRA.PRN.NA.01 Transfer related to placeholder app'd 1/24/22, XVII.C.6.3.
		ADM.LR.APR.NA.01		ADM.FRA.PRN.NA.01				
* 4	Iturralde, Kaytel	Transitional Substitute Teacher (Special Education, RC)	RHS	Leave-repl Special Education Teacher (RC)	RHS	21/22 Leave-repl Teacher Per Diem Rate	1/28/22 - 4/22/22	Non-tenure track replacement in position TCH.SPE.RES.NA.26
				TCH.SPE.RES.NA.26				
5	Krog, Deborah	Permanent Substitute Teacher	FES	Leave-repl Gr. 3 Teacher	FES	21/22 Leave-repl Teacher Per Diem Rate	10/18/21 - 4/4/22	Extends end date app'd 10/11/21, XVI.D.7.1. Non-tenure track replacement in position TCH.FRA.GR3.NA.02
6	Rose, Andrew	Transitional Substitute Teacher (Gr. 3)	JES	Leave-repl Gr. 3 Teacher	JES	21/22 Leave-repl Teacher Per Diem Rate	10/14/21 - 6/30/22	Extends end date app'd 11/15/21, XVI.D.8.6. Non-tenure track replacement in position TCH.JEF.GR3.NA.03.
				TCH.JEF.GR3.NA.03				

4. 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	Murphy, Colleen	Permanent Substitute Teacher (0.80 FTE)	NES	Permanent Substitute Teacher (0.80 FTE)	FES	2/18/22	Tenure-track replacement
		TCH.SUB.PERM.NES.01		TCH.SUB.PERM.FES.01			
* 2	Perez, Robyn	Special Education Paraprofessional (F/T)	RHS	Special Education Paraprofessional (F/T)	EMS	2/17/22	Student needs

* 3	Zegar, Christopher	Director of Planning/Research & Evaluation ADM.BO.DIIP.NA.01	CO	Assistant Principal ADM.LR.APR.NA.01	LRS	2/16/22	Tenure-track replacement in position ADM.LR.APR.NA.01
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APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	PLACE - HOLDER	NES	Permanent Substitute Teacher	N/A	\$160.00 per diem	2/18/22 [^]	6/30/22	Tenure-track replacement in position TCH.SUB.PERM.NES.01 not to exceed 4 days / week
[^] 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

6. 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	Cuda, Carolyn	JES	Leave-replacement Gr. 1 Teacher	\$297.00 per diem	3/14/22 or sooner if necessary	6/30/22	Replacement in position TCH.JEF.GR1.NA.03

APPOINTMENTS - EXTRACURRICULAR

7. RESOLVED, that the Roxbury Township Board of Education approve the following appointments for the 2021/2022 school year as indicated in the attached Exhibit (updated). At this time, employment and payment are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with these positions.

	Exhibit Title	Exhibit Number
1	21/22 Spring Coaching Appts	HR 1 (UPDATED)

- *8. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2021/2022 school year. At this time these positions and payment 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	Boyd, Joshua	Specialized Consultant	Baseball	Spring	RHS	\$1,000	Payment to be paid by RHS Baseball Parent Booster Club.
2	Falco, Michael	Specialized Consultant	Lacrosse-Boys'	Spring	RHS	\$2,000	Payment to be paid by RHS Boys' Lax Parent Booster Club
3	Murray, Kevin	Specialized Consultant	Baseball	Spring	RHS	Volunteer-basis	

APPOINTMENTS - HOURLY EMPLOYEES

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Koutouzakis, Asimina	JES	Teacher's Assistant	REA Paraprof Step 9	\$20.12	3/1/22	6/30/22	New Esser II funded position AID.REG.JES.NA.01; p/t not to exceed 29.5 hrs/wk
* 2	Parker, Robert	TR	Bus Driver	RBDG Step 3	\$27.33	2/17/22	6/30/22	Replacement in position BUS.TR.DRI.RE.60 (PH 1/24/22 C.8.2)
3	Walker, Jasmin	FES	Special Education Paraprofessional	REA Paraprof Step 8	\$19.52	1/31/22	6/30/22	Amend start date app'd 1/6/22 D.8.2; LLD replacement in position AID.SPE.PT.NA.37; p/t not to exceed 29.5 hrs/wk
* 4	PLACE – HOLDER	TR	Bus Driver	RBDG Step TBD	TBD	3/1/22^	6/30/22	Replacement in position BUS.TR.DRI.RE.16
* 5	PLACE – HOLDER	TR	Bus Driver	RBDG Step TBD	TBD	3/1/22^	6/30/22	Replacement in position BUS.TR.DRI.RE.09
6	PLACE – HOLDER	JES	Teacher's Assistant	REA Paraprof Step TBD	TBD	3/1/22^	6/30/22	New Esser II funded position AID.REG.JES.NA.02; p/t not to exceed 29.5 hrs/wk
7	PLACE – HOLDER	KES	Teacher's Assistant	REA Paraprof Step TBD	TBD	3/1/22^	6/30/22	New Esser II funded position AID.REG.KES.NA.01; p/t not to exceed 29.5 hrs/wk
^ Employment start date is pending completion of documentation in accordance with the law or district policy.								

APPOINTMENTS - SUBSTITUTES

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

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
1	Huskins, Judith	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	3/1/22^	6/30/22	
2	Maude, Stace	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	3/1/22	6/30/22	
3	Terracciano, Anthony	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	3/1/22	6/30/22	
^Start date pending receipt of documentation in accordance with law and district policy.							

APPROVAL OF SERVICE PAYMENTS

11. 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. At this time, use of the services and payment for services is contingent upon the status of school closures and the ability to fulfill the responsibilities associated with provision of services.

	Name	21/22 Payment	Services Performed
* 1	Monaghan, Mark	\$500	Playing drum set for the Roxbury HS Jazz Choirs' rehearsal on 3/21/22 and performances on 3/26/22 and 4/6/22
2	Sweer, Krista	\$250	Piano Accompanist for the Lincoln-Roosevelt Gr. 5 & 6 Winter Concert held on 12/14/21
3	Sweer, Krista	\$250	Piano Accompanist for the Lincoln-Roosevelt Gr. 5 & 6 Spring Concert, anticipated to be held on 5/24/22
* 4	Goodwin, James	\$700 #	Playing in the pit orchestra at three rehearsals and four performances for the Roxbury HS 2022 Spring Musical, <i>Mamma Mia</i>
* 5	Monaghan, Mark	\$700 #	
* 6	Salyerds, R. Daniel	\$700 #	
* 7	Sweer, Krista	\$700 #	
* 8	Sweer, Ryan	\$700 #	
# The Board will be reimbursed through fundraising and ticket sales			

SALARY ADJUSTMENTS - CERTIFICATED STAFF

12. 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:

	<i>Name</i>	<i>Loc</i>	<i>Program/ Class</i>	<i>Extra Blocks assigned;</i>	<i>Start Date</i>	<i>Salary Guide / Step</i>	<i>Addl. Salary not to exceed</i>
1	Hancock, Jessie	LRS	Supplemental Reading	1 class on MTWF, during Period 6	2/14/22 #	21/22 BA Step 8	\$506
2	Neumann, Erin	LRS	Supplemental Reading	1 class daily, during Period 9	2/14/22 #	21/22 BA+30 Step 5-6	\$654
3	Trimmer, Theresa	LRS	Supplemental Reading	1 class daily, during Period 10	2/14/22 #	21/22 MA+30 Step 23	\$1,101
4	Trimmer, Theresa	LRS	Supplemental Reading	1 class on Thursdays, during Period 3	2/14/22 #	21/22 MA+30 Step 23	\$220
# Coverage for position TCH.SPE.RES.NA.05.							

SALARY ADJUSTMENTS - SUPPORT STAFF

- *13. RESOLVED, that the Roxbury Township Board of Education approve the following:

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Guide / Step</i>	<i>Annual Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Daly, Joshua	B&G	Maintenance Worker	REA Maintenance	\$63,701 prorated	3/8/22	6/30/22	Salary adjustment on first anniversary per Article LVIII; includes \$820 Refrig stipend

SPECIAL SERVICES SATURDAY SUPPORT PROGRAM

- *14. RESOLVED, that the Roxbury Township Board of Education in conjunction with the Roxbury Special Services Department approve the appointment of the staff below for the 2021/2022 Special Services Saturday Support Program. 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 ARP-IDEA funds.

	<i>Name</i>	<i>Position</i>	<i>Hourly Pay Rate</i>	<i>Start Date</i>	<i>End Date</i>
1	Cole, Melanie	Transportation Dispatcher	\$60.00	3/1/22	6/11/22

MENTORING

15. 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	Iturralde, Kaytel	RHS	CE-R	n/a	Filoramo, Joseph	2/11/22	4/22/22	9	\$165
2	Rose, Andrew	JES	CE	n/a	Meiser, Kristin	10/25/21	6/3/22 #	30 #	\$1,000 #
# Amends End Date, No. of Wks, & Fee app'd 11/15/21, XVI.D.21.1.									

STUDENT TEACHERS/INTERNS

16. 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	Banks, Ashley	Seton Hall Univ.	Clinical Int-School Counseling	3/2/22 - 8/15/22	Mann, Monica	Dir of Guidance	DIST

COMMUNITY SCHOOL

- *17. 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
1	Clark-Molnar, Jennifer
2	Del Rosario, Monica
3	Redwood, Susan

- *18. 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	Loc	Pay Rate	Start Date	End Date
1	Basketball Clinic (Boys - Grades 3-5)	Kelley, Ryan	LRS	\$25/Student	3/15/22	4/15/22
2	Basketball Clinic (Boys - Grades 6-8)	Roumes, Ryan	LRS	\$25/Student	3/15/22	4/15/22
3	Basketball Clinic (Girls - Grades 3-5)	Kelley, Ryan	LRS	\$25/Student	3/15/22	4/15/22
4	Basketball Clinic (Girls - Grades 6-8)	Roumes, Ryan	LRS	\$25/Student	3/15/22	4/15/22
5	Intro to Golf Clinic (Grades 3-8)	Kelley, Ryan	RHS	\$27/Student	6/1/22	6/15/22
6	Intro to Golf Clinic (Grades 3-8)	Monaco, David	RHS	\$27/Student	6/1/22	6/15/22
7	Middle School Grass Volleyball Clinic	Correnti, Alison	RHS	\$24/Student	5/1/22	6/30/22
8	Middle School Grass Volleyball Clinic	McMichael, Anthony	RHS	\$24/Student	5/1/22	6/30/22
9	Middle School Grass Volleyball Clinic	Small, Jessica	RHS	\$24/Student	5/1/22	6/30/22
10	RHS Credit Recovery (Senior English)	Norgard, Kaitlyn	RHS	\$100/Student	3/1/22	6/30/22
11	RHS Credit Recovery (Senior English)	Stellingwerf, Kaitlin	RHS	\$100/Student	3/1/22	6/30/22
12	RHS Credit Recovery (Senior Health)	Douglas, Diane Naugle	RHS	\$50/Student	3/1/22	6/30/22

- *19. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2022/2023 Roxbury Community School Applied Music Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Loc	Pay Rate	Start Date	End Date
1	Applied Music Program	Barry, Kenneth	RHS	\$25/per half hour	7/1/22	6/30/23
2	Applied Music Program	Bednarcik, Sarah	RHS	\$25/per half hour	7/1/22	6/30/23
3	Applied Music Program	Conrad, Jeffrey	RHS	\$25/per half hour	7/1/22	6/30/23
4	Applied Music Program	Conrad, Jeffrey	RHS	\$250/Instrumental Scheduling	7/1/22	6/30/23
5	Applied Music Program	Hachey, Patrick	RHS	\$25/per half hour	7/1/22	6/30/23
6	Applied Music Program	Harrison Calderon, Jessica	RHS	\$25/per half hour	7/1/22	6/30/23
7	Applied Music Program	Hachey, Patrick	RHS	\$300/Vocal Scheduling	7/1/22	6/30/23
8	Applied Music Program	Monaghan, Mark	RHS	\$25/per half hour	7/1/22	6/30/23
9	Applied Music Program	Salyerds, R. Daniel	RHS	\$25/per half hour	7/1/22	6/30/23

10	Applied Music Program	Sweer, Krista	RHS	\$25/per half hour	7/1/22	6/30/23
11	Applied Music Program	Sweer, Krista	RHS	\$250/Accompanist	7/1/22	6/30/23
12	Applied Music Program	Sweer, Ryan	RHS	\$25/per half hour	7/1/22	6/30/23

- *20. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2022/2023 Roxbury Community School Course Offerings. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Program	Instructor	Loc	Pay Rate	Start Date	End Date
1	Broadway Bound/Behind the Curtain	Hachey, Patrick	RHS	\$30/Hour, Coord	6/15/22	8/15/22
2	Broadway Bound/Behind the Curtain	Harrison Calderon, Jessica	RHS	\$25/Hour, BB Tchr	6/15/22	8/15/22
3	Broadway Bound/Behind the Curtain	Orr, Hannah	RHS	\$25/Hour, BB Tchr	6/15/22	8/15/22
4.	Broadway Bound/Behind the Curtain	Salyerds, R. Daniel	RHS	\$25/Hour, BB Tchr	6/15/22	8/15/22
5	Broadway Bound/Behind the Curtain	Gallagher, Maria	RHS	\$25/Hour, BTC Tchr	6/15/22	8/15/22
6	Calling All Kids (PreK-K) Camp	Eskay, Gina	KES	\$15/Hour, Tchr	7/5/22	8/4/22
7	Calling All Kids (PreK-K) Camp	Mazza, Lorna	KES	\$15/Hour, Aide	7/5/22	8/4/22
8	Calling All Kids (PreK-K) Camp	Salerno, Phoebe	KES	\$15/Hour, Aide	7/5/22	8/4/22
9	Calling All Kids (PreK-K) Camp	Spicka, Stacy	KES	\$25/Hour, Tchr	7/5/22	8/4/22
10	Calling All Kids (PreK-K) Camp	White (Vogel), Jennifer	KES	\$25/Hour, Tchr	7/5/22	8/4/22
11	Calling All Kids (PreK-K) Camp	Wilks, Laura	KES	\$15/Hour, Aide	7/5/22	8/4/22
12	Financial Literacy (Online)	Shadwell, Christopher	RHS	\$100/Student	7/1/22	8/30/22
13	Percussion Camp (Beginners)	Monaghan, Mark	RHS	\$25/Hour	7/1/22	7/31/22
14	Percussion Camp (Advanced)	Monaghan, Mark	RHS	\$25/Hour	7/1/22	7/31/22
15	Summer Band I (Grades 6-7)	Barry, Kenneth	RHS	\$25/Hour	7/1/22	7/31/22
16	Summer Band I (Grades 6-7)	Katz, Kate	RHS	\$25/Hour	7/1/22	7/31/22
13	Summer Band II (Grades 8-9)	Bednarcik, Sarah	RHS	\$25/Hour	7/1/22	7/31/22
14	Summer Band II (Grades 8-9)	Conrad, Jeffrey	RHS	\$25/Hour	7/1/22	7/31/22

- *21. 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	Berta, Yvette	K-4	Sub Certificated	\$25.00	2/22/22	6/30/22	
*Filing placeholders from the August 30th agenda.							

E. Executive Session

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

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

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

WHEREAS, the Board of Education is anticipating to hold a Regular Meeting on March 14, 2022 at 6:30 p.m. and;

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

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

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

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

Mr. Marvin Autrey brought up Birthday invitations in school.

Ms. Scheneck thanked Mr. Autrey.

Mrs. Jill Scalera mentioned NJGPA and replacing "Every 15 Minutes" with an assembly.

XVIII. BOARD MEMBER COMMENTS

Mrs. Colucci commented on Multicultural Expo

She spoke about Robotix Competition

Mrs. Colucci mentioned the Art Work displayed in Town Hall

Mrs. Colucci said that Roxthon is scheduled on March 11, 2022

Mrs. Colucci is going to see Mamma Mia musical at the High School

Mr. Staples mentioned Robotix Competition

Mr. Staples commented on Girl's Recreation Basketball

Mr. Masi spoke about the Robotix Competition

February 28, 2022

Mr. Masi shared his experience while attending Classic Sounds Honors Concert in Boston, MA
Mr. Masi commented on Mamma Mia musical at the High School

Mr. Botero has a question about addressing students in regards to the conflict between Ukraine and Russia

Mr. Bocchino commented on the Mask Mandate

XIX. ADJOURNMENT

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

Respectfully submitted,



Mr. Joseph Mondanaro
Board Secretary

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,54,55

va_bill5.102317

02/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A BEKA BOOK/ 11885							
	22-1386	20-501-100-640-001-099- -/ NP TEXT - AMERICAN	P100004030012	CF	NP TEXT - AMERICAN		1,355.60
	22-1280	20-501-100-640-001-099- -/ NP TEXT - AMERICAN	P10003990623	CF	NP TEXT - AMERICAN		589.60
Total for A BEKA BOOK INC./ 11885							\$1,945.20
A. C. DAUGHTRY, INC./ 14198							
	22-2931	11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS	442913	CF	L/R MNTNCE CONTRACTS		853.75
ACCREDITED LOCK & DOOR HARDWARE CO./ 18468							
	22-3059	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	2169572	CF	DW MAINTENANCE SPLS		80.00
ACER SERVICE CORPORATION/ 15496							
	22-2926	11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	BPU464827	CF	CMPTR SVCS SUPPLIES		1,756.00
ADI/ 15608							
	22-2949	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	CY4GJTOL	CF	RHS MTNCNE SPLS		1,031.92
	22-3153	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	CT4HJF01	CF	DW MAINTENANCE SPLS		306.65
Total for ADI/ 15608							\$1,338.57
ADORAMA/ 14717							
	22-2229	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	30597932	CF	RHS SCI GEN SPLS		560.00
AETNA/ 18024							
	22-8054	11-000-291-270-000-900- -/ MEDICAL INSUR	H9705367	CF	MEDICAL INSUR		901,299.08
	22-8055	11-000-291-270-000-900- -/ MEDICAL INSUR	H9705368	CF	MEDICAL INSUR		3,901.86
Total for Aetna/ 18024							\$905,200.94
ALINI MAGAZINE SERVICES/ 11431							
	22-0704	11-000-222-610-031-007- -/ RHS PERIODICALS	214457	CF	RHS PERIODICALS		402.95
		11-190-100-610-304-007- -/ RHS LA GEN SPLS	214457	CF	RHS LA GEN SPLS		242.50
		11-190-100-610-405-007- -/ SOC STUD WKBKS/PERIOD	214457	CF	SOC STUD WKBKS/PERIOD		168.50
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	214457	CF	RHS TECHNOLOGY SPLSI		14.50
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	214457	CF	RHS HOME ECON SUPPL		14.00
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	214457	CF	RHS ART SUPPLIES		155.37
		11-402-100-610-000-007- -/ SUPPLIES- ADMIN	214457	CF	SUPPLIES- ADMIN		34.50
Total for Alini Magazine Services/ 11431							\$1,032.32
ALL AMERICAN FITNESS, L.L.C./ 14938							

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

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Pending Payments							
	22-2655	11-402-100-420-000-007- -/ PURCH SERV- ADMIN	2137	CF	PURCH SERV- ADMIN		75.00
		11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	2137	CF	SUPPLIES- FOOTBALL		500.00
		11-402-100-610-059-007- -/ SUPPLIES- G OUTDOOR TRK	2137	CF	SUPPLIES- G OUTDOOR TRK		1,239.85
Total for All American Fitness, L.L.C./ 14938							\$1,814.85
ALLIED OIL COMPANY/ 1053							
	22-8034	11-000-270-610-623-700- -/ TRANSP FUEL	16775551	CF	TRANSP FUEL		15,000.00
AM CONSULTANTS/ 18440							
	22-2399	11-000-230-334-000-900- -/ GEN ADM ARCH/E SVCS	21415	CF	GEN ADM ARCH/E SVCS		13,150.00
AMAZON.COM SERVICES, INC./ 14394							
	22-1940	11-190-100-610-204-300- -/ SCIENCE GENERAL SUPPLIES	1KQF1P37144L /13FWQG3	CF	SCIENCE GENERAL SUPPLIES		149.21
	22-2933	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1QJG7WNV7R MG	CF	CMPTR CTR SUPPLIES		357.99
		11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	1QJG7WNV7R MG	CF	CMPTR SVCS SUPPLIES		1,094.95
	22-2795	11-204-100-610-000-250- -/ LRNG/LANG DIS GEN SUPPL	1WTQKQCWXX 9J	CF	LRNG/LANG DIS GEN SUPPL		10.37
		11-204-100-610-000-250- -/ LRNG/LANG DIS GEN SUPPL	CR 1DDXF6HQ114 Q	CF	LRNG/LANG DIS GEN SUPPL		7.00
	22-2941	11-190-100-610-204-310- -/ CRCLM SCI SPLS	1N1D7MVQ44K J	CF	CRCLM SCI SPLS		799.98
	22-2946	11-000-251-610-000-900- -/ BO SUPPLIES	137WQDMY14J V	CF	BO SUPPLIES		123.30
	22-2956	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1LNCR9LK7GR D	CF	KNDY GENERAL SUPPLIES		88.65
	22-2969	11-000-219-610-000-250- -/ CST SUPPLIES	1GQF93T469JD	CF	CST SUPPLIES		93.44
	22-2972	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	11TLPLVT4KP G	CF	FRNKLN GENERAL SUPPLIES		187.09
	22-2990	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	13DQFKPMMT WR	CF	EMS GENERAL SUPPLIES		77.67
		11-190-100-610-106-005- -/ STEAM SUPPLIES	13DQFKPMMT WR	CF	STEAM SUPPLIES		113.98

* 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
Pending Payments							
	22-2995	11-000-261-610-600-003- -/ FRNKLN MNTNCE SPLS	1GTY3QTR3DY CF		FRNKLN MNTNCE SPLS		74.99
			L				
	22-3021	11-401-100-610-611-007- -/ RHS COCRC MUSIC SPLS	1FPRW3QKD4 CF		RHS COCRC MUSIC SPLS		94.02
			WD				
		11-401-100-610-611-007- -/ RHS COCRC MUSIC SPLS	1YYTFNKT3G6 CF		RHS COCRC MUSIC SPLS		32.99
			J				
	22-2184	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	1LW3GPM1GH CF		JFRSN LA GEN SPLS		634.45
			3R				
	22-2749	11-000-218-610-000-300- -/ CRCLM GUID SPLS	17QDTJCY1Y4 CF		CRCLM GUID SPLS		91.80
			H				
	22-3048	11-190-100-610-005-005- -/ EMS MUSICAL - SUPPLES	1XRLWYCPTP CF		EMS MUSICAL - SUPPLES		794.35
			CD				
	22-3054	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	1JTH4YJKPJL1 CF		SPLS FD PRESCH JEFF		37.08
		11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	1WFLV7D3GQ4 CF		SPLS FD PRESCH JEFF		177.34
			4				
	22-3067	11-212-100-610-000-250- -/ MD SPLS	1191JFWGVQN CF		MD SPLS		38.10
			J				
	22-3074	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	1T4D1MGJV9H CF		SPLS FD PRESCH JEFF		48.62
			9				
	22-3081	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1DDT7XPTJPJ CF		KNDY GENERAL SUPPLIES		115.93
			H				
	22-3101	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	1DDLWPGHGH CF		FRNKLN GENERAL SUPPLIES		326.94
			9G				
	22-3128	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	1XDXP13CVK1 CF		RHS MTNCNE SPLS		362.95
			P				
	22-3137	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	1NCYWJJRVL CF		SPLS FD PRESCH JEFF		49.96
			ML				
	22-3169	11-209-100-610-000-250- -/ GENERAL SUPPLIES	1HD6WFWTTN CF		GENERAL SUPPLIES		54.36
			V				
	22-3230	11-000-251-610-000-900- -/ BO SUPPLIES	1PTFT13JCCN7 CF		BO SUPPLIES		139.95
	22-3312	11-000-251-610-000-900- -/ BO SUPPLIES	1YL7JDX1D7C CF		BO SUPPLIES		28.89
			H				
	22-3110	11-190-100-610-204-310- -/ CRCLM SCI SPLS	1VDRLQP71YJ CF		CRCLM SCI SPLS		99.00
			M				

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

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Roxbury Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	1XDXP13CT7W CF		CRCLM SCI SPLS		799.98
			D				
	22-3188	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	14MVVWH664 CF		SPLS FD PRESCH JEFF		31.98
			V				
	22-3218	11-000-219-530-000-250- -/ CST COMM TRSN COORD	1MQ7DQW97X CF		CST COMM TRSN COORD		479.84
			XG				
	22-3225	60-910-310-610-003-059- -/ FOOD SVC KITCHEN SPLS	1HDJT9PV3C17 CF		FOOD SVC KITCHEN SPLS		100.00
	22-3301	11-000-251-610-000-900- -/ BO SUPPLIES	1VC6J6QFG6W CF		BO SUPPLIES		21.87
			3				
	22-3304	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1DPYKNCMRM CF		CMPTR CTR SUPPLIES		99.90
			4F				
	22-3325	11-000-219-610-000-250- -/ CST SUPPLIES	1H33441VR6H CF		CST SUPPLIES		89.98
			W				
	22-3326	11-212-100-610-000-250- -/ MD SPLS	17X4FCTFJCNL CF		MD SPLS		23.49
	22-3360	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	17X4FCTFPRQ CF		DW MAINTENANCE SPLS		251.94
			H				
	22-3404	11-000-251-610-000-900- -/ BO SUPPLIES	11NQPDVHRN CF		BO SUPPLIES		31.96
			WC				
Total for Amazon.com Services, Inc./ 14394							\$8,236.29
AMERICAN PAPER TOWEL CO./ 11454							
	22-2994	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1290749	CF	L/R CUSTODIAL SUPPLIES		2,600.01
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	J1290749	CF	FRANKLN CUSTODIAL SPLS		25.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	J1290749	CF	EMS CUSTODIAL SPLS		300.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1290749	CF	RHS CUSTODIAL SPLS		1,066.00
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	J1290749	CF	JFRSON CUSTODIAL SPLS		25.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	J1290749	CF	NIXON CUSTODIAL SPLS		350.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	J1290749	CF	KNDY CUSTODIAL SPLS		300.00
	22-3028	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	J1290748	CF	GROUNDS GENERAL SUPPLIES		3,198.00
Total for American Paper Towel Co./ 11454							\$7,864.01
AMERICAN WEAR, INC./ 16713							
	22-2172	11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	S160287	CF	SECURITY GENERAL SUPPLIE		1,475.00
AMERIFLEX/ 15238							

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

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Pending Payments							
	22-8057	11-000-291-270-000-900- -/ MEDICAL INSUR	474644	CF	MEDICAL INSUR		185.00
	22-8056	11-000-291-270-000-900- -/ MEDICAL INSUR	489885	CF	MEDICAL INSUR		279.50
	22-8057	11-000-291-270-000-900- -/ MEDICAL INSUR	489885A	CF	MEDICAL INSUR		80.00
Total for Ameriflex/ 15238							\$544.50
AMPRO/ 10734							
	22-2720	11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	S1853934	CF	SECURITY GENERAL SUPPLIE		407.00
APPLE, INC./ 14704							
	22-2452	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	AG34692987	CF	CMPTR CTR SUPPLIES		270.00
	22-2821	11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	AH13494059	CF	RHS BUSINESS ED SUPL		395.00
		11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	AH14935871	CF	RHS BUSINESS ED SUPL		595.00
		11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	AH21154255	CF	RHS BUSINESS ED SUPL		2,745.00
Total for Apple Inc./ 14704							\$4,005.00
APPROVED AUTO ELECTRIC EXCHANG/ 1184							
	22-3011	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	0139893	CF	GROUNDS GENERAL SUPPLIES		719.60
	22-2908	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	01398992	CF	CLEAN, REPAIR, MAINT.		1,274.10
Total for APPROVED AUTO ELECTRIC EXCHANG/ 1184							\$1,993.70
ARK CONTAINER RENTALS, LLC/ 18284							
	22-2268	11-000-261-420-600-003- -/ FNKLN CONTRACTS	R102510	CF	FNKLN CONTRACTS		196.00
		11-000-261-420-600-003- -/ FNKLN CONTRACTS	R102671	CF	FNKLN CONTRACTS		196.00
Total for Ark Container Rentals, LLC/ 18284							\$392.00
ARMINIO, KRISTIN/ 18500							
	22-3248	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1 ST.SEM A/L	CF	TRANSP AID IN LIEU		822.22
ASBO INTERNATIONAL/ 1228							
	22-3423	11-000-251-890-000-900- -/ BO MISC	DUES	CF	BO MISC		240.00
ASCD -- MEMBERSHIP/ 11765							
	22-2649	11-000-230-890-048-800- -/ GEN ADMIN MISC	0014158732	CF	GEN ADMIN MISC		239.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	0014158733	CF	GEN ADMIN MISC		239.00
Total for ASCD -- Membership/ 11765							\$478.00
ASPEN ICE/ 12113							
	22-2117	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	DEC/1410936	CF	MISC- ICE HOCKEY		5,760.00

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Pending Payments							
		11-402-100-890-020-007- -/ MISC- ICE HOCKEY	JAN/1410957	CF	MISC- ICE HOCKEY		8,160.00
					Total for Aspen Ice/ 12113		\$13,920.00
ASSOCIATION FOR CAREER & TECH. EDUCATION/ 8088							
	22-3202	11-000-230-890-048-800- -/ GEN ADMIN MISC	ACC#514762 22-3202	CF	GEN ADMIN MISC		100.00
AT & T/ 1245							
	22-8071	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JAN 0555401651001	CF	DW COMMUNICATIONS		42.39
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	JAN 0305204640001	CF	DW COMMUNICATIONS		31.45
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB 0555401651001	CF	DW COMMUNICATIONS		42.39
					Total for AT & T/ 1245		\$116.23
ATLANTIC BUILDING SPECIALITIES/ 18466							
	22-2998	11-000-261-420-600-009- -/ NIXON CONTRACTS	5821	CF	NIXON CONTRACTS		6,470.00
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	22-8102	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	229237	CF	BUS OFF COPIER RENTAL		2,127.49
	22-1464	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	198126	CF	CMPTR CTR SUPPLIES		1,295.00
	22-1977	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	198124	CF	CMPTR CTR SUPPLIES		3,980.00
	22-2904	11-190-100-610-001-002- -/ L/R COPIER SUPPLIES	225138	CF	L/R COPIER SUPPLIES		560.90
					Total for Atlantic Tomorrow's Office Inc./ 16242		\$7,963.39
ATLANTIC TRAINING CENTER/ 14136							
	22-2965	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	2022-135	CF	HEALTH GEN SUPPLIES		110.00
ATRA JANITORIAL SUPPLY/ 10316							
	22-3041	20-487-200-600-000-000- -/ ARP-ESSER GRANT PROGRAM	87643	CF	ARP-ESSER GRANT PROGRAM		1,040.00
B & H PHOTO & ELECTRONICS CORP/ 15760							
	22-1983	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	198061539	CF	CMPTR CTR SUPPLIES		137.67
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	198123803	CF	CMPTR CTR SUPPLIES		41.21
	22-2480	11-190-100-610-610-007- -/ RHS ART SUPPLIES	196983581	CF	RHS ART SUPPLIES		3,497.44
	22-2648	11-190-100-610-610-007- -/ RHS ART SUPPLIES	197257434	CF	RHS ART SUPPLIES		99.82
	22-2508	11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	196744878	CF	RHS BUSINESS ED SUPL		389.28

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Pending Payments							
	22-3199	11-000-222-610-030-007- -/ RHS MEDIA SPLS	199237422	CF	RHS MEDIA SPLS		910.88
					Total for B & H Photo & Electronics Corp/ 15760		\$5,076.30
BAILEY, DANA/ 18506							
	22-3263	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		1,000.00
BALLY'S/ 1317							
	22-3032	11-402-100-890-034-007- -/ MISC- WRESTLING	CON#17363770	CF	MISC- WRESTLING		535.60
			2				
		11-402-100-890-034-007- -/ MISC- WRESTLING	CONF#1736371	CF	MISC- WRESTLING		535.60
			91				
		11-402-100-890-034-007- -/ MISC- WRESTLING	CONF#1736381	CF	MISC- WRESTLING		535.60
			86				
					Total for BALLY'S/ 1317		\$1,606.80
BANCROFT NEUROHEALTH/ 16123							
	22-8523	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH/	CF	TUITION PRIV IN STATE		8,555.80
			TUIT/AIDE				
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH/	CF	PURCHASED SERVICES		4,576.00
			TUIT/AIDE				
					Total for Bancroft NeuroHealth/ 16123		\$13,131.80
BANYAN SCHOOL/ 1326							
	22-8525	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/DK	CF	TUITION PRIV IN STATE		2,826.36
			2/22				
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/DK	CF	TUITION PRIV IN STATE		3,180.40
			1/22				
					Total for BANYAN SCHOOL/ 1326		\$6,006.76
BARNES & NOBLE/ 1336							
	22-2646	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	4215002	CF	JFRSN LA GEN SPLS		727.40
	22-2799	11-190-100-610-304-007- -/ RHS LA GEN SPLS	4216501A	CF	RHS LA GEN SPLS		64.95
	22-3190	11-190-100-610-304-007- -/ RHS LA GEN SPLS	ACC#5959697	CF	RHS LA GEN SPLS		399.80
					Total for Barnes & Noble/ 1336		\$1,192.15
BARNES, DR. ROBIN M./ 18170							
	22-8041	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	1836	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2211	CF	TRANSP PURCH PROF SV		115.00

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Pending Payments							
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2222	CF	TRANSP PURCH PROF SV		115.00
					Total for Dr. Robin M. Barnes/ 18170		\$345.00
BARNWELL HOUSE OF TIRES/ 16683							
	22-8016	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1525169	CF	TRANSP SUPPLIES		1,267.56
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1525304	CF	TRANSP SUPPLIES		10,875.58
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1526431	CF	TRANSP SUPPLIES		568.00
					Total for Barnwell House of Tires/ 16683		\$12,711.14
BAUDER, MARK/ 17142							
	22-3184	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
BAYADA HOME HEALTH CARE, INC./ 1360							
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	17163150	CF	PURCHASED SERVICES		1,848.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	17114740	CF	PURCHASED SERVICES		1,440.00
			1/18-21				
		11-000-217-320-000-250- -/ PURCHASED SERVICES	17130742	CF	PURCHASED SERVICES		1,836.00
			1/24-28				
		11-000-217-320-000-250- -/ PURCHASED SERVICES	17099202	CF	PURCHASED SERVICES		1,488.00
	22-3108	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	17146863	CF	HEALTH GEN SUPPLIES		252.00
		11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	17163165	CF	HEALTH GEN SUPPLIES		252.00
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	1714689	1/31- CF	PURCHASED SERVICES		1,500.00
			2/3				
					Total for BAYADA HOME HEALTH CARE, INC./ 1360		\$8,616.00
BECKER'S SCHOOL SUPPLIES/ 1369							
	22-3044	61-450-100-610-001-990- -/ CS BASES SUPPLIES	1789041	CF	CS BASES SUPPLIES		84.09
BENEDUCE, PHILIP TRANS/ 16035							
	22-3359	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	REIMB	CF	TRANSP PURCH PROF SV		150.00
			PHYSICAL				
BERGEN COUNTY SPECIAL SERVICES/ 11074							
	22-8558	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN	CF	SP OT/PT PRCH SVC		5,775.00
			SER/2V1622				
	22-8568	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN TH 2V1622	CF	SP OT/PT PRCH SVC		1,320.00
	22-8538	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN	CF	SP OT/PT PRCH SVC		329.00
			AUD/2V1622				

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Pending Payments							
	22-8568	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC 2V1261TH	CF	SP OT/PT PRCH SVC		1,320.00
	22-8538	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC 2V1261	CF	SP OT/PT PRCH SVC		329.00
			AUDIO				
	22-8558	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC/2V1261	CF	SP OT/PT PRCH SVC		5,775.00
			Total for Bergen County ETT/ 11074				\$14,848.00
BEYER BROS. CORP/ 10945							
	22-8017	11-000-270-610-000-700- -/ TRANSP SUPPLIES	220499	CF	TRANSP SUPPLIES		688.26
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	220501	CF	TRANSP SUPPLIES		69.91
			Total for Beyer Bros. Corp/ 10945				\$758.17
BIO SHINE/ 14647							
	22-2265	11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	3270606	CF	RHS CUSTODIAL SPLS		4,083.32
BLACKBOARD, INC./ 15746							
	22-3036	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	1376578	CF	CMPTR CTR LICENSE		3,000.00
BLICK ART MATERIALS LLC/ 1475							
	22-2546	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	8066700	CF	RHS FRN SUPPLIES		2,356.00
	22-2481	11-190-100-610-610-007- -/ RHS ART SUPPLIES	7765264	CF	RHS ART SUPPLIES		923.38
	22-2848	11-190-100-610-610-009- -/ NXN ART SUPPLIES	7976457	CF	NXN ART SUPPLIES		519.75
	22-2305	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	8066702	CF	RHS FRN SUPPLIES		2,021.00
			Total for Blick Art Materials LLC/ 1475				\$5,820.13
BOOKSOURCE INC., THE/ 14368							
	22-2791	11-190-100-610-304-002- -/ L/R LA GEN SPLS	966486	CF	L/R LA GEN SPLS		974.75
BRESSAN, KRISTEN/ 18263							
	22-3189	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM. A/L	CF	TRANSP AID IN LIEU		500.00
BROADSTEP ACADEMY, NJ, INC./ 12449							
	22-8511	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/AID	CF	TUITION PRIV IN STATE		8,280.19
		11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB TUIT/AID	CF	PURCHASED SERVICES		1,700.00
			Total for Broadstep Academy/ 12449				\$9,980.19
BSN SPORTS/ 14683							
	22-0732	11-402-100-610-028-007- -/ SUPPLIES- B SOCCER	915489871	CF	SUPPLIES- B SOCCER		4,828.86
	22-2549	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	915398113	CF	SUPPLIES- FOOTBALL		830.60
		11-402-100-610-028-007- -/ SUPPLIES- B SOCCER	915398113	CF	SUPPLIES- B SOCCER		1,000.00

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Pending Payments							
	22-2777	11-402-100-610-063-007- -/ SUPPLIES- SOFTBALL	915512046	CF	SUPPLIES- SOFTBALL		797.44
	22-1497	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	915872039	CF	RHS FRN SUPPLIES		1,453.76
		11-190-100-610-000-600- -/ DW FURN SPLS	915694577	CF	DW FURN SPLS		8,248.80
		11-190-100-610-003-007- -/ RHS FRN SUPPLIES	915694577	CF	RHS FRN SUPPLIES		6,795.04
	22-3126	11-402-100-610-069-007- -/ SUPPLIES- VOLLEYBALL	91598087	CF	SUPPLIES- VOLLEYBALL		442.00
	22-2563	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	915214156	CF	SUPPLIES- FOOTBALL		259.20
	22-1639	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	915532821/CR9	CF	RHS PHYS ED SUPPLIES		691.76
			1591896				
	22-2311	11-402-100-610-005-005- -/ ATHLETIC SUPPLIES- EMS	915886131	CF	ATHLETIC SUPPLIES- EMS		715.00
	22-3298	11-402-100-610-010-007- -/ SUPPLIES- BASEBALL	916094771	CF	SUPPLIES- BASEBALL		300.00
Total for BSN Sports, LLC/ 14683							\$26,362.46
BSN SPORTS LLC./ 6145							
	22-2792	11-000-218-610-000-002- -/ L/R GUIDANCE SPLS	915566922	CF	L/R GUIDANCE SPLS		296.98
	22-0567	11-402-100-610-063-007- -/ SUPPLIES- SOFTBALL	915918942	CF	SUPPLIES		69.14
	22-3152	11-402-100-610-069-007- -/ SUPPLIES- VOLLEYBALL	916081852	CF	SUPPLIES- VOLLEYBALL		110.56
Total for BSN SPORTS/ 6145							\$476.68
BUREAU OF EDUCATION & RESEARCH/ 1407							
	22-1860	20-271-200-500-000-099-NP -/ TITLE IIA OPS NP	5047692	CF	TITLE IIA OPS NP		279.00
	22-2922	20-271-200-500-000-099-NP -/ TITLE IIA OPS NP	5068768	CF	TITLE IIA OPS NP		279.00
Total for Bureau of Education & Research/ 1407							\$558.00
BUSCH, THOMAS/ 14228							
	22-3129	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM A/L	CF	TRANSP AID IN LIEU		1,000.00
BUTLER WATER CORRECTIONS/ 1621							
	22-3146	11-000-261-420-600-009- -/ NIXON CONTRACTS	32538	CF	NIXON CONTRACTS		250.00
CABLEVISION LIGHTPATH, INC./ 13255							
	22-8072	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100721260	CF	CMPTR SVCS PRCH SVCS		5,944.00
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100721258	CF	CMPTR SVCS PRCH SVCS		7,541.50
Total for CABLEVISION LIGHTPATH, INC./ 13255							\$13,485.50
CACCAVALE, FRANK/ 17050							
	22-3340	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REGIST. REIMB.	CF	RHS STAFF DVL TRVL		386.00
CAIVANO, ROXANA/ 13557							

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Pending Payments							
	22-3040	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB W/S MILE	CF	RHS STAFF DVL TRVL		300.10
CALAIS SCHOOL, THE/ 1646							
	22-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/ROX0220 22	CF	TUITION PRIV IN STATE		5,903.70
	22-8552	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/JF ROX02202	CF	TUITION PRIV IN STATE		5,903.70
Total for CALAIS SCHOOL, THE/ 1646							\$11,807.40
CAMCOR, INC./ 13563							
	22-2778	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	2524917	CF	CMPTR CTR SUPPLIES		4,054.48
CAMPBELL FREIGHTLINER/ 11061							
	22-8020	11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005049384/00 5049681	CF	TRANSP SUPPLIES		494.15
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005050869	CF	TRANSP SUPPLIES		749.53
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005051876	CF	TRANSP SUPPLIES		130.54
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005052558	CF	TRANSP SUPPLIES		1,645.33
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005010556	CF	TRANSP SUPPLIES		595.66
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005010214/00 5051441	CF	TRANSP SUPPLIES		9,256.84
Total for / 11061							\$12,872.05
CANDORIS TECHNOLOGIES, LLC/ 16074							
	22-1738	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	36811	CF	CMPTR SVC PURCH SVC		9,500.00
CAPKO, LISA/ 17289							
	22-3252	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
CARDINALE, CHARLENE/ 17136							
	22-3155	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	22-0854	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51618944	CF	RHS SCI GEN SPLS		72.00
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51635230	CF	RHS SCI GEN SPLS		95.58
	22-3078	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51670570RI	CF	RHS SCI GEN SPLS		423.90
	22-3031	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	51668871	CF	RHS SCI GEN SPLS		1,105.65
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718							\$1,697.13

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

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Pending Payments

CASCADE SCHOOL SUPPLIES INC./ 1742

22-3118	11-190-100-610-713-007-	-/ RHS PHYS ED SUPPLIES	22-3118	CF	RHS PHYS ED SUPPLIES		55.00
22-2232	61-423-100-610-000-990-	-/ CS GEN SUPPLIES	38881	CF	CS GEN SUPPLIES		7.75
	61-450-100-610-001-990-	-/ CS BASES SUPPLIES	38881	CF	CS BASES SUPPLIES		176.69
22-2760	11-401-100-610-000-005-	-/ EMS CO CURRC SPLS	37993	CF	EMS CO CURRC SPLS		880.64
22-2894	61-450-100-610-001-990-	-/ CS BASES SUPPLIES	39379	CF	CS BASES SUPPLIES		51.84
22-2417	11-190-100-610-304-310-	-/ GENERAL SUPPLIES-LA 6-12	39098	CF	GENERAL SUPPLIES-LA 6-12		66.96
22-2910	11-000-240-610-000-002-	-/ L/R SUPPLIES	39099	CF	L/R SUPPLIES		226.80
22-2937	11-190-100-610-004-010-	-/ KNDY GENERAL SUPPLIES	39544	CF	KNDY GENERAL SUPPLIES		55.20
22-3010	11-190-100-610-105-010-	-/ KNDY MATH WRKBKS	39378	CF	KNDY MATH WRKBKS		58.80
22-3043	61-450-100-610-001-990-	-/ CS BASES SUPPLIES	39743	CF	CS BASES SUPPLIES		76.32

Total for CASCADE SCHOOL SUPPLIES INC./ 1742

\$1,656.00

CASELLA, STEPHANIE/ 17557

NAP Check	DB:61-499-	CR:61-101-		CF	reimb music regis.		100.00
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CASTANO, ETNA/ 15686

22-3141	11-000-270-503-000-700-	-/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		1,000.00
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CASTLE PRINTING/ 9395

22-2859	11-000-218-610-000-005-	-/ EMS GUID SPLS	40651	CF	EMS GUID SPLS		375.00
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CDW GOVERNMENT, INC./ 10046

22-2415	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	N986406	CF	CMPTR CTR SUPPLIES		1,614.72
	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	P034097	CF	CMPTR CTR SUPPLIES		758.47
	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	P665939	CF	CMPTR CTR SUPPLIES		110.80
	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	P130166	CF	CMPTR CTR SUPPLIES		1,464.00
22-2820	11-190-100-610-508-007-	-/ RHS BUSINESS ED SUPL	R182104	CF	RHS BUSINESS ED SUPL		231.00
22-2836	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	R862016	CF	CMPTR CTR SUPPLIES		151.44
	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	R128905	CF	CMPTR CTR SUPPLIES		257.19
	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	R065783	CF	CMPTR CTR SUPPLIES		5,474.80
22-2842	11-000-252-420-051-707-	-/ CMPTR SVC PURCH SVC	S019486	CF	CMPTR SVC PURCH SVC		3,034.32
22-2706	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	R05786	CF	CMPTR CTR SUPPLIES		213.28
	12-000-252-730-000-707-	-/ COMPUTER CENTER EQUIPMEN	R128908	CF	COMPUTER CENTER EQUIPMEN		5,053.21
	11-000-252-600-002-707-	-/ CMPTR CTR SUPPLIES	R459625	CF	CMPTR CTR SUPPLIES		2,546.44
	12-000-252-730-000-707-	-/ COMPUTER CENTER EQUIPMEN	R459625	CF	COMPUTER CENTER EQUIPMEN		2,493.16

Total for CDW Government, Inc./ 10046

\$23,402.83

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

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Pending Payments							
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	22-8548	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/21220090	CF	PURCHASED SERVICES		3,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/2203096	CF	TUITION PRIV IN STATE		9,064.00
	22-8547	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/21220089	CF	PURCHASED SERVICES		3,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/2203097	CF	TUITION PRIV IN STATE		9,064.00
	22-8546	11-000-217-320-000-250- -/ PURCHASED SERVICES	MAARCH AIDE/21220088	CF	PURCHASED SERVICES		3,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/2203095	CF	TUITION PRIV IN STATE		9,064.00
	22-8545	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/21220087	CF	PURCHASED SERVICES		3,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/22030394	CF	TUITION PRIV IN STATE		9,064.00
	22-8544	11-000-217-320-000-250- -/ PURCHASED SERVICES	MAARCH AIDE/21220086	CF	PURCHASED SERVICES		3,300.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/2203093	CF	TUITION PRIV IN STATE		9,064.00
Total for CELEBRATE THE CHILDREN SCHOOL/ 11795							\$61,820.00
CEREBRAL PALSY LEAGUE/ 16108							
	22-8521	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/16198	CF	TUITION PRIV IN STATE		7,072.75
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/166159	CF	TUITION PRIV IN STATE		7,445.00
Total for Cerebral Palsy League/ 16108							\$14,517.75
CHRISTINE S. GHILAIN, PH. D. ABPP-CN/ 18456							
	22-2667	11-000-219-320-000-250- -/ CST PRCH SVCS	DOS 01/11 22-2667	CF	CST PRCH SVCS		4,500.00
CINTAS CORP 101/ 16070							
	22-8080	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4109214343	CF	OTHER PURCH SERV- RENTAL		663.40

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Pending Payments							
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4108523521	CF	OTHER PURCH SERV- RENTAL		663.40
	22-8043	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4108290175	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4108974082	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4109664275	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4110322188	CF	TRANSP CONTRACT REPAIRS		98.13
	22-8080	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4109891842	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4111268770	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4110578098	CF	OTHER PURCH SERV- RENTAL		663.40
Total for Cintas Corp 101/ 16070							\$3,709.52
CIRCLE BOWL AND ENTERTAINMENT/ 9144							
	22-3085	11-209-100-890-000-250- -/ BD TRIPS	11921	CF	BD TRIPS		236.55
CIRCUIT LIGHTING, INC./ 14883							
	22-2212	11-190-100-420-611-007- -/ RHS EQUIP REPAIR	21735	CF	RHS EQUIP REPAIR		2,710.00
COLATRELLA, BRIAN/ 17295							
	NAP Check	DB:60-499- CR:60-101-		CF	school bucks refund		6.85
COLE, MELANIE/ 15443							
	22-3035	11-000-230-890-048-800- -/ GEN ADMIN MISC	FINGER REIMB 22-3035	CF	GEN ADMIN MISC		29.75
COLLEGE ENTRANCE EXAMINATION BOARD/ 10634							
	22-3192	11-000-218-390-000-007- -/ GUID OTHR PRCH SVC	EA00092687	CF	GUID OTHR PRCH SVC		400.00
CONCORD CONSULTING, LLC/ 18345							
	22-2803	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/15 22-2803	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/22 22-2803	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/29 22-2803	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2/5 22-2803	CF	CS MUSIC PROF SVCS		125.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2/12 22-2803	CF	CS MUSIC PROF SVCS		50.00

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Pending Payments							
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 12/11 22-2803	CF	CS MUSIC PROF SVCS		100.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 12/18 22-2803	CF	CS MUSIC PROF SVCS		100.00
Total for Concord Consulting, LLC/ 18345							\$625.00
CONDE, LUIS/ 15952							
	22-3156	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
CONNELLY, SHEILA/ 18508							
	22-3303	11-000-252-500-878-707- -/ CMPTR SVC TRAVEL	REIMB. TECH EXPO	CF	CMPTR SVC TRAVEL		428.50
CORNERSTONE DAY SCHOOL/ 14303							
	22-8513	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH/103090 3	CF	IDEA BASIC TUITION		8,985.02
CORTES, KASSANDRA/ 18269							
	22-3209	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM A/L	CF	TRANSP AID IN LIEU		500.00
COUNTRY CLASSIC AUTO BODY, LLC/ 18486							
	22-3123	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	2598 BUS#12	CF	TRANSP CONTRACT REPAIRS		8,731.88
COUNTY WELDING SUPPLY CO./ 2296							
	22-8006	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	237997	CF	TRANSP CONTRACT REPAIRS		5.00
CRAIG SCHOOL, THE/ 13525							
	22-8587	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN 17158	CF	SP OT/PT PRCH SVC		287.50
	22-8536	11-000-100-569-000-250- -/ TUITION - OTHER	17191	CF	TUITION - OTHER		5,650.00
		11-000-100-569-000-250- -/ TUITION - OTHER	FEB/17028	CF	TUITION - OTHER		5,650.00
	22-8587	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC/16996	CF	SP OT/PT PRCH SVC		172.50
Total for Craig School/ 13525							\$11,760.00
CRICKENBERGER, CHRISTY/ 16076							
	22-3147	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
CUMMINS METROPOWER/ 10594							
	22-3319	11-000-270-593-000-700- -/ TRANS SOFTWARE	S1-51768	CF	TRANS SOFTWARE		1,540.00
D'AMATO, SEBASTIAN @ RHS/ 18426							
	22-2961	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILE REIMB. 22-2961	CF	TRAVEL - ALL OTHER		123.20

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Pending Payments							
	22-3055	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILEAGE REIM/22-3055	CF	TRAVEL - ALL OTHER		41.65
					Total for Sebastian D'Amato/ 18426		\$164.85
DECRAINE, FRANK/ 16776							
	22-3157	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
DEL ROSAIRO, MONICA/ 17303							
	22-2991	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUIT REIMB/22-2991	CF	TUITION REIMBURSEMENT		2,323.35
DELTA DENTAL PLAN OF N.J. INC./ 2614							
	22-8059	11-000-291-270-100-900- -/ DENTAL INSURANCE	809488 - MARCH	CF	DENTAL INSURANCE		18,545.52
	22-8060	11-000-291-270-100-900- -/ DENTAL INSURANCE	809489 - MARCH	CF	DENTAL INSURANCE		55.86
		11-000-291-270-100-900- -/ DENTAL INSURANCE	809490 - MARCH	CF	DENTAL INSURANCE		3,295.74
					Total for DELTA DENTAL PLAN OF N.J. INC./ 2614		\$21,897.12
DEMCO, INC./ 2625							
	22-2776	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	7071444	CF	RHS FRN SUPPLIES		398.98
	22-2780	11-190-100-610-304-007- -/ RHS LA GEN SPLS	7067268	CF	RHS LA GEN SPLS		77.96
	22-2846	11-000-222-610-030-005- -/ EMS MEDIA SPLS	7069440	CF	EMS MEDIA SPLS		211.04
	22-2823	11-000-222-610-030-008- -/ JFRSN MEDIA SPLS	7077269	CF	JFRSN MEDIA SPLS		459.39
	22-3060	11-190-100-610-713-300- -/ GENERAL SUPPLIES	7079803	CF	GENERAL SUPPLIES		123.49
					Total for DEMCO, Inc./ 2625		\$1,270.86
DEZINE LINE, INC./ 15911							
	22-1871	20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	35716	CF	TITLE I INSTR SUPPLIES		695.60
	22-2996	11-000-270-610-000-700- -/ TRANSP SUPPLIES	36546	CF	TRANSP SUPPLIES		181.40
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	36599	CF	TRANSP SUPPLIES		90.70
					Total for Dezine Line, Inc./ 15911		\$967.70
DIBELLO, BETH/ 15687							
	22-3139	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		1,000.00
	22-8566	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH 30392364ND	CF	TUITION PRIV IN STATE		4,151.00

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Pending Payments							
	22-8575	60-910-310-890-000-059- -/ FOOD SVC MISC	224995	CF	FOOD SVC MISC		77.40
		60-910-310-890-000-059- -/ FOOD SVC MISC	226267	CF	FOOD SVC MISC		77.20
		60-910-310-890-000-059- -/ FOOD SVC MISC	2276261	CF	FOOD SVC MISC		39.65
	22-8565	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH/303923	CF	TUITION PRIV IN STATE		4,151.00
			64				
	22-8575	60-910-310-890-000-059- -/ FOOD SVC MISC	JAN 218723	CF	FOOD SVC MISC		59.65
		60-910-310-890-000-059- -/ FOOD SVC MISC	JAN 222703	CF	FOOD SVC MISC		63.15
		60-910-310-890-000-059- -/ FOOD SVC MISC	JAN 223700	CF	FOOD SVC MISC		78.25
Total for Beth DiBello/ 15687							\$9,697.30
DISCOUNT SCHOOL SUPPLY/ 13055							
	22-2686	61-423-100-610-000-990- -/ CS GEN SUPPLIES	P41055290101	CF	CS GEN SUPPLIES		3.80
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	P41055290101	CF	CS BASES SUPPLIES		245.19
	22-2897	61-450-100-610-001-990- -/ CS BASES SUPPLIES	P41101240101	CF	CS BASES SUPPLIES		149.34
Total for Discount School Supply/ 13055							\$398.33
DOMSIC, HEATHER/ 17310							
	22-3148	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM A/L	CF	TRANSP AID IN LIEU		500.00
DOVER BRAKE AND CLUTCH/ 2781							
	22-8022	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN175719	CF	TRANSP SUPPLIES		375.24
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN175989	CF	TRANSP SUPPLIES		207.72
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN176368	CF	TRANSP SUPPLIES		1,998.99
Total for DOVER BRAKE AND CLUTCH/ 2781							\$2,581.95
DRUCKER, NOREEN M./ 16337							
	22-2286	11-190-100-320-000-007- -/ RHS PURCH ED SERVICES	2021-2	CF	RHS PURCH ED SERVICES		3,900.00
	22-2633	20-271-200-320-000-099- -/ PURCHASED PROFESSIONAL A	2021-4	CF	PURCHASED PROFESSIONAL A		3,900.00
Total for Noreen M. Drucker/ 16337							\$7,800.00
EAI EDUCATION-ERIC ARMIN INC./ 10832							
	22-2387	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1141947	CF	RHS SCI GEN SPLS		77.88
	22-2840	11-190-100-610-104-003- -/ FRNKLN MATH SPLS	1147110	CF	FRNKLN MATH SPLS		148.72
	22-3034	11-190-100-610-105-010- -/ KNDY MATH WRKBKS	1150483	CF	KNDY MATH WRKBKS		128.06
Total for Eric Armin, Inc./ 10832							\$354.66
EAST WEST MATH LLC/ 15432							

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Pending Payments							
	22-1091	11-190-100-610-104-003- / FRNKLN MATH SPLS	1753	CF	FRNKLN MATH SPLS		25.86
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	22-8539	11-000-216-320-000-250- / SP OT/PT PRCH SVC	JAN 202201304	CF	SP OT/PT PRCH SVC		963.00
		11-000-216-320-000-250- / SP OT/PT PRCH SVC	DEC/202201194	CF	SP OT/PT PRCH SVC		392.00
Total for Educ. Services Commission Of MCTy/ 3009							\$1,355.00
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	22-8579	20-250-200-320-001-099-NP / PURCH PROF SVS IDEA NP	JAN/202201398	CF	PURCH PROF SVS IDEA NP		7,442.75
	22-8577	20-502-100-320-000-099- / CHAP 192 COMP ED	JAN 202201410	CF	CHAP 192 COMP ED		6,808.08
		20-506-100-320-000-099- / CHAP 193 SUPP INSTRUCTIO	JAN 202201410	CF	CHAP 193 SUPP INSTRUCTIO		1,817.20
		20-507-100-320-000-099- / CHAP 193 EXAM/CLASS	JAN 202201410	CF	CHAP 193 EXAM/CLASS		866.02
		20-508-100-320-000-099- / CHAP 193 CORR SPEECH	JAN 202201410	CF	CHAP 193 CORR SPEECH		1,860.00
	22-8036	11-000-270-515-000-700- / TRANSP JNT HME SCHL SP	202201174	CF	TRANSP JNT HME SCHL SP		9,133.49
	22-8572	11-000-217-320-000-250- / PURCHASED SERVICES	FEB AID 202201248	CF	PURCHASED SERVICES		3,000.00
		11-000-100-562-000-250- / TUITION OTHER LEA SPEC	FEB T/202201226	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8571	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	FEB TUIT/202201225	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8569	11-000-217-320-000-250- / PURCHASED SERVICES	FEB AID/202201247	CF	PURCHASED SERVICES		3,000.00
		11-000-100-562-000-250- / TUITION OTHER LEA SPEC	FEB TUIT/202201224	CF	TUITION OTHER LEA SPEC		7,329.00
		11-000-216-320-000-250- / SP OT/PT PRCH SVC	NOV ADD'L 202201269	CF	SP OT/PT PRCH SVC		611.00
	22-8577	20-505-100-320-000-099- / CHAP 192 TRANSP	FEB TRAN 202201296	CF	CHAP 192 TRANSP		2,935.77
	22-8573	11-000-217-320-000-250- / PURCHASED SERVICES	FEB AID/202201249	CF	PURCHASED SERVICES		3,000.00
		11-000-100-562-000-250- / TUITION OTHER LEA SPEC	FEB TUIT/202201227	CF	TUITION OTHER LEA SPEC		7,329.00

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Pending Payments							
	22-8574	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/20220122 8	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8578	20-509-213-320-001-099- -/ NP NURSING- AMERICAN	FEB TUIT	CF	NP NURSING- AMERICAN		1,086.40
		20-509-213-320-003-099- -/ NP NURSING- ST. THERESE	FEB TUIT	CF	NP NURSING- ST. THERESE		2,139.20
	22-8039	11-000-270-517-000-700- -/ TRANSP ESC REGULAR	202201381	CF	TRANSP ESC REGULAR		31,959.55
			Total for Educational Serv. Comm. of Mor/ 3004				\$112,304.46
EDVOCATE/ 13402							
	22-8082	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	6416	CF	CLEAN, REPAIR, MAINT.		2,224.00
		11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	6464	CF	CLEAN, REPAIR, MAINT.		2,224.00
			Total for EDVOCATE, INC/ 13402				\$4,448.00
ELLEVATION, INC./ 18239							
	22-2514	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	7384	CF	STAFF DEVELOPMENT		2,500.00
ESSEX VALLEY SCHOOL/ 13057							
	22-8590	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MA/394/481/573 /729	CF	TUITION PRIV IN STATE		8,161.00
ETA HAND2MIND/ 3162							
	22-2841	11-000-222-610-030-008- -/ JFRSN MEDIA SPLS	60391919	CF	JFRSN MEDIA SPLS		279.99
EUPHONIC WORKS/ 16372							
	22-2863	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/15 22-2863	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 11/23 22-2863	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 12/25 22-2863	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/W 2/12 22-2863	CF	CS MUSIC PROF SVCS		25.00
			Total for Euphonic Works/ 16372				\$100.00
EVERWHITE CORPORATION/ 15186							
	22-2837	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	0030684	CF	DW MAINTENANCE SPLS		3,881.99
FAMILY FORD/ 11155							
	22-8023	11-000-270-610-000-700- -/ TRANSP SUPPLIES	18725	CF	TRANSP SUPPLIES		14.94

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	18949	CF	TRANSP SUPPLIES		64.69
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	18991	CF	TRANSP SUPPLIES		480.87
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	19159	CF	TRANSP SUPPLIES		21.17
					Total for Family Ford/ 11155		\$581.67
FAREWEGE, HANA/ 15390							
	22-3187	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
FARGO ADDITIVE MANUFACTURING EQUI 3D LLC/ 18420							
	22-2116	11-190-100-610-106-005- -/ STEAM SUPPLIES	2021/7067	CF	STEAM SUPPLIES		1,208.91
FAVATELLA, DONNA/ 17146							
	22-3161	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
FEA/ 13667							
	22-2850	11-000-230-580-878-800- -/ SUPT OFF TRAVEL	59538	CF	SUPT OFF TRAVEL		500.00
FEDERAL EXPRESS CORP./ 3271							
	22-1385	11-000-230-530-000-900- -/ BO COMMUNICATIONS	7-645-01652	CF	BO COMMUNICATIONS		53.88
FERGUSON ENTERPRISES, LLC/ 16353							
	22-2588	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	7222990	CF	DW MAINTENANCE SPLS		35.96
	22-2829	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	7231561	CF	RHS MTNCNE SPLS		7,174.00
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	7231561	CF	NIXON MTNCNE SPLS		7,174.00
					Total for Ferguson Enterprises, LLC/ 16353		\$14,383.96
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	22-8061	11-000-291-270-100-900- -/ DENTAL INSURANCE	138683	CF	DENTAL INSURANCE		4,527.22
	22-8062	11-000-291-270-100-900- -/ DENTAL INSURANCE	138685	CF	DENTAL INSURANCE		276.05
	22-8061	11-000-291-270-100-900- -/ DENTAL INSURANCE	138258	CF	DENTAL INSURANCE		4,527.22
	22-8062	11-000-291-270-100-900- -/ DENTAL INSURANCE	138260	CF	DENTAL INSURANCE		276.05
					Total for Flagship Health Systems, Inc./ 3372		\$9,606.54
FLINN SCIENTIFIC INC./ 3386							
	22-2234	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2669826	CF	RHS SCI GEN SPLS		109.20
	22-3000	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2675865	CF	RHS SCI GEN SPLS		1,500.00
					Total for FLINN SCIENTIFIC INC./ 3386		\$1,609.20
FOLLETT SCHOOL SOLUTIONS. INC./ 9236							

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Pending Payments							
	22-2473	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	401168F	CF	RES CNTR GEN SUPPLIES		214.71
G-SPORTS WRESTLING/ 11006							
	22-2884	11-402-100-610-034-007- -/ SUPPLIES- WRESTLING	68307	CF	SUPPLIES- WRESTLING		210.00
GANDER PUBLISHING/ 18482							
	22-3025	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	0229860	CF	SP OT/PT PRCH SVC		863.94
GANNETT NEW JERSEY NEWSPAPERS/ 15366							
	22-2984	11-000-230-590-000-800- -/ LEGAL AD	ACC #31513/000439 683	CF	LEGAL AD		79.56
	22-2985	11-000-230-590-000-800- -/ LEGAL AD	004396832	CF	LEGAL AD		67.08
Total for Gannett New Jersey Newspapers/ 15366							\$146.64
GERACI, ROBERT/ 18266							
	22-3130	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
GIBBS, MARYANN/ 16127							
	22-8002	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC-JAN-FEB/ 22-8002	CF	DW COMMUNICATIONS		195.00
GLOUCESTER CTY SPECIAL SERVICES SD/ 18174							
	22-8580	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JAN /2V2499	CF	TUITION OTHER LEA SPEC		297.50
GO-BOX, LLC/ 18470							
	22-2853	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	6475	CF	CMPTR CTR LICENSE		1,415.64
GOODHEART & WILLCOX COMPANY/ 3796							
	22-2755	11-190-100-640-522-007- -/ RHS HOME EC TEXT	01839502	CF	RHS HOME EC TEXT		1,425.00
GORDILS, CECILIA/ 16786							
	22-3163	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM A/L	CF	TRANSP AID IN LIEU		500.00
GRAINGER, INC./ 3830							
	22-8048	11-000-261-420-050-600- -/ MAINT CONTRACTS	9194142197	CF	MAINT CONTRACTS		717.20
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9196007117	CF	MAINT CONTRACTS		1,342.50
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9193204667	CF	MAINT CONTRACTS		251.38
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9198233307	CF	MAINT CONTRACTS		258.99
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9197923429	CF	MAINT CONTRACTS		51.79
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9194542537	CF	MAINT CONTRACTS		121.58
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9196493937	CF	MAINT CONTRACTS		194.00

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Pending Payments							
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9186362589	CF	MAINT CONTRACTS		1,025.24
	22-8024	11-000-270-610-000-700- -/ TRANSP SUPPLIES	9200932938	CF	TRANSP SUPPLIES		1,040.95
	22-8048	11-000-261-420-050-600- -/ MAINT CONTRACTS	9191762070	CF	MAINT CONTRACTS		275.62
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9201733889	CF	MAINT CONTRACTS		687.50
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9200932953	CF	MAINT CONTRACTS		47.66
	22-2993	11-401-100-610-000-007- -/ RHS CO CURR SPLS	9193725570	CF	RHS CO CURR SPLS		463.48
	22-2967	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	9187599726	CF	TITLE IV SUPPLIES		1,306.33
		20-281-100-600-000-099- -/ TITLE IV SUPPLIES	9187599734	CF	TITLE IV SUPPLIES		2,986.74
	22-3013	12-000-261-730-999-999- -/ MAINT RESERVE EQUIP	979282/98318/1 0693CM	CF	MAINT RESERVE EQUIP		5,074.04
	22-2993	11-401-100-610-000-007- -/ RHS CO CURR SPLS	9220272794	CF	RHS CO CURR SPLS		62.33
Total for Grainger, Inc./ 3830							\$15,907.33
GRAYBAR/ 12222							
	22-2963	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9325254988/52 58252	CF	DW MAINTENANCE SPLS		585.10
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9325276856	CF	DW MAINTENANCE SPLS		171.62
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9325335846	CF	DW MAINTENANCE SPLS		890.60
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9325356591	CF	DW MAINTENANCE SPLS		18.35
Total for GRAYBAR ELECTRIC COMPANY, INC./ 12222							\$1,665.67
GREATER MORRIS COUNTY, NFF/ 16255							
	22-3287	11-402-100-890-000-007- -/ MISC- ADMIN	22-3287 NFF	CF	MISC- ADMIN		260.00
H.A. DEHART & SON/ 2590							
	22-8021	11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101015433	CF	TRANSP SUPPLIES		347.94
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101015433:01	CF	TRANSP SUPPLIES		142.35
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101015889	CF	TRANSP SUPPLIES		203.73
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101015889:01	CF	TRANSP SUPPLIES		1,305.69
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101015981	CF	TRANSP SUPPLIES		116.16
	22-1225	12-000-270-733-000-700- -/ PRCH SCHL BUS REGULAR ED	M101001289	CF	PRCH SCHL BUS REGULAR ED		327,484.50
Total for H.A. DeHart & Son/ 2590							\$329,600.37
HACHEY, PATRICK RHS/ 12098							
	22-3407	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB. FOR MEALS	CF	RHS STAFF DVL TRVL		197.50
HANOVER SUPPLY/ 14489							

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Pending Payments							
	22-8114	11-000-261-420-050-600- -/ MAINT CONTRACTS	R172514	CF	MAINT CONTRACTS		517.76
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R173215	CF	MAINT CONTRACTS		14.26
	22-3080	11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172600	CF	NIXON MTNCNE SPLS		395.49
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172618	CF	NIXON MTNCNE SPLS		2,399.12
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172644	CF	NIXON MTNCNE SPLS		232.94
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172673	CF	NIXON MTNCNE SPLS		356.40
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172701	CF	NIXON MTNCNE SPLS		396.55
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172744	CF	NIXON MTNCNE SPLS		795.71
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172788	CF	NIXON MTNCNE SPLS		419.45
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	R172921	CF	NIXON MTNCNE SPLS		114.30
	22-8104	11-000-261-420-050-600- -/ MAINT CONTRACTS	R172101	CF	MAINT CONTRACTS		391.20
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R172289	CF	MAINT CONTRACTS		197.90
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R172045	CF	MAINT CONTRACTS		182.00
	22-8114	11-000-261-420-050-600- -/ MAINT CONTRACTS	R173085	CF	MAINT CONTRACTS		565.44
	22-2890	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R172118	CF	RHS MTNCNE SPLS		3,592.48
	22-3327	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R173510	CF	RHS MTNCNE SPLS		2,333.34
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R173605	CF	RHS MTNCNE SPLS		539.72
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R173659	CF	RHS MTNCNE SPLS		179.58
		11-000-261-610-600-007- -/ RHS MTNCNE SPLS	R173747	CF	RHS MTNCNE SPLS		125.20
	22-8114	11-000-261-420-050-600- -/ MAINT CONTRACTS	R174222	CF	MAINT CONTRACTS		93.60
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R173741	CF	MAINT CONTRACTS		125.20
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R173996	CF	MAINT CONTRACTS		202.23
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R173849	CF	MAINT CONTRACTS		234.25
	22-3355	12-000-262-730-000-600- -/ B&G EQUIPMENT	R173995	CF	B&G EQUIPMENT		3,341.18
Total for Hanover Supply/ 14489							\$17,745.30
HEINEMANN WORKSHOP/ 14450							
	22-2647	11-190-100-610-101-300- -/ GENERAL SUPPLIES	7407345	CF	GENERAL SUPPLIES		186.47
HENRY SCHEIN, INC./ 5530							
	22-2844	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	16674144	CF	HEALTH GEN SUPPLIES		318.09
HERRAIZ KELLY/ 13614							
	22-3185	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
HERTZ FURNITURE SYSTEMS/ 10123							

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Pending Payments							
HINKLE, ELIZABETH/ 18488	22-2774	11-190-100-610-003-005- / EMS FURN SUPPLIES	676113	CF	EMS FURN SUPPLIES		797.04
	22-3062	11-401-100-890-611-007- / RHS COCRC MUSIC MISC	ACDA PERFORM 22-3062	CF	RHS COCRC MUSIC MISC		300.00
HOBOKEN CABINETRY, LLC/ 18414							
	22-1953	11-190-100-610-101-300- / GENERAL SUPPLIES	1957	CF	GENERAL SUPPLIES		550.00
HOMANS ASSOCIATES, LLC/ 18300							
	22-8112	11-000-261-610-052-600- / DW MAINTENANCE SPLS	62197558-00	CF	DW MAINTENANCE SPLS		514.19
HOME DEPOT PRO/ 7401							
	22-3226	11-401-100-610-000-007- / RHS CO CURR SPLS	668018773	CF	RHS CO CURR SPLS		100.88
	22-8053	11-000-261-420-050-600- / MAINT CONTRACTS	663333581	CF	MAINT CONTRACTS		46.00
	22-2964	11-000-240-610-000-003- / FRANKLIN SUPPLIES	664931532	CF	FRANKLIN SUPPLIES		806.99
	22-8053	11-000-261-420-050-600- / MAINT CONTRACTS	663821981	CF	MAINT CONTRACTS		51.81
		11-000-261-420-050-600- / MAINT CONTRACTS	662540350	CF	MAINT CONTRACTS		82.83
	22-3115	11-000-261-610-052-600- / DW MAINTENANCE SPLS	665214961	CF	DW MAINTENANCE SPLS		1,000.00
		11-000-261-610-600-009- / NIXON MTNCNE SPLS	665214961	CF	NIXON MTNCNE SPLS		964.18
	22-3116	11-000-261-610-052-600- / DW MAINTENANCE SPLS	665214979	CF	DW MAINTENANCE SPLS		2,542.64
	22-8053	11-000-261-420-050-600- / MAINT CONTRACTS	664833563	CF	MAINT CONTRACTS		128.82
		11-000-261-420-050-600- / MAINT CONTRACTS	665391132	CF	MAINT CONTRACTS		35.14
	22-2917	11-401-100-610-611-007- / RHS COCRC MUSIC SPLS	H0909-160897	CF	RHS COCRC MUSIC SPLS		866.58
	22-8053	11-000-261-420-050-600- / MAINT CONTRACTS	665921060	CF	MAINT CONTRACTS		12.89
		11-000-261-420-050-600- / MAINT CONTRACTS	665931580	CF	MAINT CONTRACTS		149.80
		11-000-261-420-050-600- / MAINT CONTRACTS	665948543	CF	MAINT CONTRACTS		3.71
		11-000-261-420-050-600- / MAINT CONTRACTS	666275953	CF	MAINT CONTRACTS		418.32
		11-000-261-420-050-600- / MAINT CONTRACTS	666215876	CF	MAINT CONTRACTS		35.94
		11-000-261-420-050-600- / MAINT CONTRACTS	666545728	CF	MAINT CONTRACTS		91.65
		11-000-261-420-050-600- / MAINT CONTRACTS	667451124	CF	MAINT CONTRACTS		117.80
		11-000-261-420-050-600- / MAINT CONTRACTS	666959341	CF	MAINT CONTRACTS		172.50
		11-000-261-420-050-600- / MAINT CONTRACTS	665118659	CF	MAINT CONTRACTS		427.60
Total for Home Depot Pro/ 7401							\$8,056.08
HOOVER TRUCK CENTERS/ 4201							

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Pending Payments							
	22-8025	11-000-270-610-000-700- -/ TRANSP SUPPLIES	172131F	CF	TRANSP SUPPLIES		6.40
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	172137F	CF	TRANSP SUPPLIES		1.16
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	172177F	CF	TRANSP SUPPLIES		4.80
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	172208F	CF	TRANSP SUPPLIES		48.76
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	172212F	CF	TRANSP SUPPLIES		390.08
					Total for Hoover Truck Centers/ 4201		\$451.20
HORNBAKE, WILLIAM/ 18505							
	22-3262	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
IDESIGN SOLUTIONS/ 16104							
	22-2773	11-190-100-610-106-005- -/ STEAM SUPPLIES	15650	CF	STEAM SUPPLIES		81.70
INST NEUROLOGY&NEUROSURGERY@ST.BARNABAS/ 18298							
	22-2404	11-000-219-320-000-250- -/ CST PRCH SVCS	DOS 1/18 22-2404	CF	CST PRCH SVCS		725.00
	22-2699	11-000-219-320-000-250- -/ CST PRCH SVCS	EVAL 1/24 22-2699	CF	CST PRCH SVCS		725.00
	22-2940	11-000-219-320-000-250- -/ CST PRCH SVCS	1/25/22 22-2940	CF	CST PRCH SVCS		725.00
	22-2988	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	01/26 22-2988	CF	CST PRCH OTHR SVCS		725.00
					Total for Inst Neurology&Neurosurgery@St.Barnabas/ 18298		\$2,900.00
INSTITUTE FOR DOMESTIC & INTERNAT'L AFFA/ 15397							
	22-3320	11-401-100-890-000-007- -/ RHS COCURRIC MISC	3085	CF	RHS COCURRIC MISC		125.00
INSTITUTE FOR MULTI-SENSORY EDUCATION/ 16585							
	22-2663	20-271-200-500-000-099- -/ TITLE IIA OTHR PURCH SVC	150302	CF	TITLE IIA OTHR PURCH SVC		1,275.00
INTEGRATED TRANSLATION SERVICES, LLC/ 18419							
	22-2165	11-000-240-890-000-007- -/ RHS MISC EXP	INV#3 RHS	CF	RHS MISC EXP		40.50
	22-2379	11-000-240-500-000-003- -/ OTHER PURCHASED SERVICES	INV# 3 FES	CF	OTHER PURCHASED SERVICES		30.00
					Total for Integrated Translation Services, LLC/ 18419		\$70.50

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

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Pending Payments							
J.W. PEPPER & SON, INC./ 6216							
	22-2586	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	363950916	CF	EMS MUSIC SUPPLIES		69.90
	22-2728	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363948383	CF	RHS MUSIC SUPPLIES		134.49
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363951620	CF	RHS MUSIC SUPPLIES		2,141.50
	22-2331	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	363817411	CF	RHS MUSIC SUPPLIES		399.99
	22-2728	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	364002878	CF	RHS MUSIC SUPPLIES		132.50
Total for J.W. Pepper & Son, Inc./ 6216							\$2,878.38
JAMMIN JENN MUSIC THERAPY/ 16663							
	22-8560	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN 13889	CF	SP OT/PT PRCH SVC		750.00
JCP&L/ 3821							
	22-8098	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	95009488140	CF	ELECTRIC DISTRIC WIDE		11,957.41
		11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	DEC-10010649 1747	CF	ELECTRIC DISTRIC WIDE		40,936.12
Total for JCP&L/ 3821							\$52,893.53
JEWEL ELECTRIC SUPPLY CO/ 4568							
	22-8050	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100290211.00 1	CF	DW MAINTENANCE SPLS		680.00
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100290421.00 5	CF	DW MAINTENANCE SPLS		764.41
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100290421.00 3	CF	DW MAINTENANCE SPLS		74.20
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100290421.00 2	CF	DW MAINTENANCE SPLS		1,521.74
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100290421.00 6	CF	DW MAINTENANCE SPLS		232.68
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100297718.00 2/6809.	CF	DW MAINTENANCE SPLS		1,187.52
Total for JEWEL ELECTRIC SUPPLY CO/ 4568							\$4,460.55
JOE'S PIZZA/ 4576							
	22-2206	11-401-100-610-000-007- -/ RHS CO CURR SPLS	2/10 SCIENCE	CF	RHS CO CURR SPLS		90.00
JOHANNESSEN, MARIE/ 15681							
	22-3215	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
JOHN W. GASPARINI, INC./ 15363							

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Pending Payments							
JOHNSTONE SUPPLY/ 15578	22-2989	11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	001996047	CF	NIXON MTNCNE SPLS		1,429.69
	22-8044	11-000-261-420-050-600- -/ MAINT CONTRACTS	S5230091.001	CF	MAINT CONTRACTS		22.08
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5195111.002	CF	MAINT CONTRACTS		194.88
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5241828.001	CF	MAINT CONTRACTS		129.60
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5241819.001	CF	MAINT CONTRACTS		37.61
		11-000-261-420-050-600- -/ MAINT CONTRACTS	55221932	CF	MAINT CONTRACTS		29.13
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5226314.001	CF	MAINT CONTRACTS		128.45
		11-000-261-420-050-600- -/ MAINT CONTRACTS	55225750	CF	MAINT CONTRACTS		219.50
		11-000-261-420-050-600- -/ MAINT CONTRACTS	55227127	CF	MAINT CONTRACTS		210.14
	22-8115	11-000-261-420-050-600- -/ MAINT CONTRACTS	S5236353.001	CF	MAINT CONTRACTS		392.38
	22-3023	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S5227198	CF	DW MAINTENANCE SPLS		44.76
Total for JOHNSTONE SUPPLY INC./ 15578							\$1,408.53
JOSTENS/ 13521							
	22-2438	11-000-240-610-000-007- -/ RHS SUPPLIES	27504902	CF	RHS SUPPLIES		1,052.99
JUNIOR LIBRARY GUILD/ 11601							
	22-2057	11-000-222-610-030-003- -/ FRNKLN MEDIA SPLS	600364	CF	FRNKLN MEDIA SPLS		3,359.60
KATZ, LAWRENCE P./ 15680							
	22-3164	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM A/L	CF	TRANSP AID IN LIEU		500.00
KATZ, ROBERT/ 15415							
	22-2831	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4299156607	CF	TRANSP PURCH PROF SV		65.00
KEIL, JENNIFER/ 18361							
	22-3165	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST. SEM/ A/L	CF	TRANSP AID IN LIEU		500.00
KELLEY, RYAN/ 18513							
	22-3403	11-402-100-580-000-007- -/ TRAVEL- ADMIN	REIMB W/S & REG	CF	TRAVEL- ADMIN		14.21
		11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	REIMB W/S & REG	CF	ATHLETICS PROF DEV COACH		80.00
Total for Ryan Kelley/ 18513							\$94.21
KENCOR, INC./ 15195							
	22-8047	11-000-261-420-050-600- -/ MAINT CONTRACTS	32386	CF	MAINT CONTRACTS		168.00
KENVIL POWER MOWER/ 4733							

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Pending Payments							
	22-8116	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	201170	CF	GROUNDS GENERAL SUPPLIES		36.83
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	201203	CF	GROUNDS GENERAL SUPPLIES		124.18
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	201409	CF	GROUNDS GENERAL SUPPLIES		30.99
	22-8070	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	201011	CF	GROUNDS GENERAL SUPPLIES		57.82
	22-8116	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	201579	CF	GROUNDS GENERAL SUPPLIES		112.29
Total for KENVIL POWER MOWER/ 4733							\$362.11
KEYBOARD CONSULTANTS/ 9513							
	22-1092	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S05046	CF	CMPTR SVC PURCH SVC		194.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	S05046	CF	CMPTR CTR SUPPLIES		95.00
		11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	505074	CF	CMPTR SVC PURCH SVC		95.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	505074	CF	CMPTR CTR SUPPLIES		194.00
Total for KEYBOARD CONSULTANTS/ 9513							\$578.00
KHURDAN-MONOKANDILOS, ROSLYN/ 18273							
	22-3171	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
KUIKEN BROTHERS COMPANY, INC./ 14656							
	22-8051	11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-1341104/14 0838	CF	MAINT CONTRACTS		1,521.80
		11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-1341159	CF	MAINT CONTRACTS		113.00
	22-3193	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	RX6801480	CF	TITLE IV SUPPLIES		188.32
Total for Kuiken Brothers Company, Inc./ 14656							\$1,823.12
KUNCHARIA, BINO/ 14230							
	22-3131	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		1,000.00
KURTZ BROTHERS/ 14885							
	22-2934	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	12222.00	CF	KNDY GENERAL SUPPLIES		50.82
LAKESHORE LEARNING MATERIALS/ 4919							
	22-3002	11-190-100-610-105-010- -/ KNDY MATH WRKBKS	349971020722	CF	KNDY MATH WRKBKS		173.65
LEARNWELL/ 12232							
	22-3099	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	91379	CF	HOME INSTRCN PRCH SV		74.48
LEAVING THE VILLAGE/ 18349							
	22-3007	11-000-218-610-000-007- -/ RHS GUID SPLS	755	CF	RHS GUID SPLS		1,600.00
LEE, LORI/ 14811							

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Pending Payments							
LITTERIO, VICTORIA/ 17804	22-3132	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
LOBBYGUARD/ 16444	22-3186	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM A/L	CF	TRANSP AID IN LIEU		500.00
MACKIN EDUCATIONAL RESOURCES/ 10074	22-3317	11-000-266-420-000-800- -/ SECURITY PURCHASED SERV	27939	CF	SECURITY PURCHASED SERV		3,500.00
MACMILLAN OIL CO., OF ALLENTOWN/ 11592	22-2301	11-000-222-610-031-007- -/ RHS PERIODICALS	715996	CF	RHS PERIODICALS		292.85
MADISON BOARD OF EDUCATION/ 17184	22-8026	11-000-270-610-000-700- -/ TRANSP SUPPLIES	95753	CF	TRANSP SUPPLIES		547.50
MAINIERO, MELISSA/ 15128	22-8589	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT	CF	TUITION OTHER LEA SPEC		1,679.60
MANHATTAN WELDING COMPANY, INC./ 16269	22-3053	11-190-100-580-000-007- -/ RHS TRAVEL	TRAV REIMB/22-3053	CF	RHS TRAVEL		36.05
MARMARA, THOMAS L./ 18295	22-3065	11-000-261-420-600-007- -/ RHS CONTRACTS	83544	CF	RHS CONTRACTS		8,600.00
MARTIN, JOHN Q/ 18185	22-3142	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3142	CF	TRANSP AID IN LIEU		1,500.00
MASCHIO'S FOOD SERVICE, INC./ 16687	22-1367	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	2022001	CF	ARTIST IN RES PRGM		3,146.00
	22-3083	11-401-100-610-000-007- -/ RHS CO CURR SPLS	0082201	CF	RHS CO CURR SPLS		100.00
	22-8088	60-910-310-330-000-059- -/ FS MANAGEMENT FEE	0082189	CF	FS MANAGEMENT FEE		177,903.08
	22-8090A	11-000-230-585-878-800- -/ BOARD OF ED TRAVEL	0082202	CF	BOARD OF ED TRAVEL		180.00
	22-3389	11-190-100-610-101-300- -/ GENERAL SUPPLIES	0082198	CF	GENERAL SUPPLIES		868.00
	22-8120	20-483-200-600-000-000- -/ ESSER II SUPPLIES	0081724 - DEC	CF	ESSER II SUPPLIES		660.00
		20-483-200-600-000-000- -/ ESSER II SUPPLIES	0082199 - JAN	CF	ESSER II SUPPLIES		660.00
Total for Maschio's Food Service, Inc./ 16687							\$180,371.08
MASON, STUART	RHS/ 14867						
	22-3351	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REIMB MEALS/22-3351	CF	MISC- CHEERLEADING		379.50

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Pending Payments							
MCADA/ 16312							
	22-2899	11-402-100-890-022-007- -/ MISC- B INDOOR TRACK	1096158	CF	MISC- B INDOOR TRACK		335.00
		11-402-100-890-057-007- -/ MISC- G INDOOR TRACK	1096158	CF	MISC- G INDOOR TRACK		335.00
					Total for MCADA/ 16312		\$670.00
MEDCO SUPPLY CO./ 11666							
	22-1726	11-000-213-610-000-003- -/ GENERAL HEALTH SUPPLIES	94531372	CF	GENERAL HEALTH SUPPLIES		3.68
MENDONCA, CAROLINA/ 17163							
	22-3204	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3204	CF	TRANSP AID IN LIEU		500.00
	22-3211	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3211	CF	TRANSP AID IN LIEU		500.00
					Total for Carolina Mendonca/ 17163		\$1,000.00
METRO SWIM SHOP/ 16433							
	22-2064	11-402-100-610-030-007- -/ SUPPLIES- B SWIMMING	80307	CF	SUPPLIES- B SWIMMING		1,517.00
		11-402-100-610-067-007- -/ SUPPLIES- G SWIMMING	80307	CF	SUPPLIES- G SWIMMING		1,532.25
	22-3194	11-402-100-610-030-007- -/ SUPPLIES- B SWIMMING	80849	CF	SUPPLIES- B SWIMMING		350.00
		11-402-100-610-067-007- -/ SUPPLIES- G SWIMMING	80849	CF	SUPPLIES- G SWIMMING		439.40
					Total for Metro Swim Shop/ 16433		\$3,838.65
METRO TEAM OUTFITTERS/ 14409							
	22-1831	11-402-100-610-061-007- -/ SUPPLIES- G SOCCER	112580	CF	SUPPLIES- G SOCCER		2,332.85
MHANGO, MBANYANE/ 16484							
	22-3134	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3134	CF	TRANSP AID IN LIEU		500.00
	22-3168	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3168	CF	TRANSP AID IN LIEU		500.00
					Total for Mbanyane Mhango/ 16484		\$1,000.00
MILLER DIESEL SERVICE, INC./ 11979							
	22-8010	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20220005	CF	TRANSP CONTRACT REPAIRS		187.50
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20220016	CF	TRANSP CONTRACT REPAIRS		375.00
					Total for Miller Diesel Service, Inc./ 11979		\$562.50
MILLER, DOMINICK/ 14782							

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Pending Payments							
	22-3339	11-000-240-580-878-007- -/ RHS TRAVEL	REIMB TRAV/22-3339	CF	RHS TRAVEL		377.40
MOLITORIS, MARIA/ 16696							
	22-8507	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	FEB TRANSP	CF	SP SVCS CONTR PARENT		635.04
MONTAGUE, TARA/ 15953							
	22-3207	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3207	CF	TRANSP AID IN LIEU		500.00
MORENO MD LLC, J.G./ 5627							
	22-2327	11-000-219-320-000-250- -/ CST PRCH SVCS	DOE 12/01/22	CF	CST PRCH SVCS		625.00
	22-2566	11-000-219-320-000-250- -/ CST PRCH SVCS	PSYCHEVAL/2 2-2566	CF	CST PRCH SVCS		650.00
	22-2700	11-000-219-320-000-250- -/ CST PRCH SVCS	PSYCHEVAL/2 2-2700	CF	CST PRCH SVCS		650.00
Total for J. G. Moreno MD LLC/ 5627							\$1,925.00
MORRIS COUNTY MUA/ 5647							
	22-8065	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	22-00054	CF	B&G PURCH GARBAGE		3,218.08
	22-8069	11-000-262-490-061-600- -/ B&G PURCH GARBAGE	1512798	CF	B&G PURCH GARBAGE		261.38
		11-000-262-490-061-600- -/ B&G PURCH GARBAGE	1512816	CF	B&G PURCH GARBAGE		188.60
		11-000-262-490-061-600- -/ B&G PURCH GARBAGE	22-00035	CF	B&G PURCH GARBAGE		400.00
Total for MORRIS COUNTY MUA/ 5647							\$4,068.06
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
	22-1920	11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	MARCH 2V0367	CF	TUITION COUNTY VOC REG		55,430.85
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	MARCH 2V0367	CF	TUI TION COUNTY VOC SPCL		1,461.00
Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654							\$56,891.85
MORRIS-UNION JOINTURE COMM./ 5666							
	22-8503	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JAN 31221	CF	IDEA BASIC TUITION		9,786.60
	22-8522	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN 31283	CF	SP OT/PT PRCH SVC		1,108.50
	22-8503	20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/31073	CF	IDEA BASIC TUITION		9,786.60
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	NOV TUIT/30886	CF	IDEA BASIC TUITION		9,786.60

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Pending Payments							
	22-8522	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC SER/31134	CF	SP OT/PT PRCH SVC		598.50
					Total for Morris-Union Jointure Comm./ 5666		\$31,066.80
MOUNT, SCOTT/ 11187							
	22-3172	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3172	CF	TRANSP AID IN LIEU		500.00
MT. CARMEL GUILD ACADEMY/ 17021							
	22-8550	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUTIT/ 2455	CF	TUITION PRIV IN STATE		5,185.00
MUNICIPAL CAPITAL FINANCE/ 16261							
	22-8073	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144270122	CF	OTHER PURCHASED SERVICES		8,155.00
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144140222	CF	OTHER PURCHASED SERVICES		99.00
					Total for Municipal Capital Finance/ 16261		\$8,254.00
MURRAY PAVING & CONCRETE, LLC/ 16323							
	22-1417	11-000-261-420-999-999- -/ MAINT. RES - PURCH SERV	2065	CF	MAINT. RES - PURCH SERV		88,863.08
MUSIC & ARTS/ 13657							
	22-2078	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV029097227	CF	L/R MUSIC SUPPLIES		48.95
	22-2209	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	INV029103772	CF	RHS MUSIC SUPPLIES		31.46
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	INV029109883	CF	RHS MUSIC SUPPLIES		33.00
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	INV030005860	CF	RHS MUSIC SUPPLIES		504.99
	22-2211	12-140-100-730-000-007- -/ RHS EQUIPMENT	INV029104875	CF	RHS EQUIPMENT		2,569.44
					Total for Music & Arts/ 13657		\$3,187.84
MUSIC DEN/ 5717							
	22-2084	11-190-100-420-000-002- -/ L/R EQUIPMENT REPAIR	3332756	CF	L/R EQUIPMENT REPAIR		2,300.00
	22-2390	11-190-100-500-611-002- -/ OTHER PURCHASED SERVICES	3337982	CF	OTHER PURCHASED SERVICES		300.00
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	3337982	CF	L/R MUSIC SUPPLIES		300.00
					Total for Music Den/ 5717		\$2,900.00
MUSIC IS ELEMENTARY/ 11128							
	22-1677	11-190-100-610-611-300- -/ K-6 MUSIC SUPPLIES	INV-15989	CF	K-6 MUSIC SUPPLIES		1,699.85
MUSIC THEATRE INTERNATIONAL/ 10737							
	22-2120	11-401-100-320-611-007- -/ PURCHASED SERVICES (300-	770671	CF	PURCHASED SERVICES (300-		6,383.00
NAPA CORPORATE/ 15070							

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Pending Payments							
	22-8113	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	560081	CF	B&G VEHICLE SPLS		152.37
	22-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	558694	CF	TRANSP SUPPLIES		165.54
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	558835	CF	TRANSP SUPPLIES		107.07
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	559844/559079	CF	TRANSP SUPPLIES		9.80
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	559933	CF	TRANSP SUPPLIES		75.24
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	560485	CF	TRANSP SUPPLIES		473.76
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	560527	CF	TRANSP SUPPLIES		58.46
	22-8113	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	559358	CF	B&G VEHICLE SPLS		169.32
Total for Napa Corporate/ 15070							\$1,211.56
NATIONAL ART & SCHOOL SUPPLIES/ 14886							
	22-0237	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	18038	CF	SUPPLIES		9.84
NATIONAL COUNCIL OF TEACHERS O/ 5771							
	22-2650	11-000-230-890-048-800- -/ GEN ADMIN MISC	3091555	CF	GEN ADMIN MISC		149.00
NATIONAL FUEL OIL, INC./ 15922							
	22-8035	11-000-270-610-623-700- -/ TRANSP FUEL	65764	CF	TRANSP FUEL		7,139.75
		11-000-270-610-623-700- -/ TRANSP FUEL	66403	CF	TRANSP FUEL		9,593.81
		11-000-270-610-623-700- -/ TRANSP FUEL	66730	CF	TRANSP FUEL		13,474.80
Total for National Fuel Oil, Inc./ 15922							\$30,208.36
NEW BEGINNINGS/ 9915							
	22-8502	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/NB294561 3	CF	PURCHASED SERVICES		5,060.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH TUIT/NB294561 3	CF	IDEA BASIC TUITION		9,261.64
Total for New Beginnings/ 9915							\$14,321.64
NEW JERSEY LANDSCAPE CONTRACTORS ASSOC./ 18494							
	22-3282	11-000-262-590-878-600- -/ B&G TRAVEL	416045	CF	B&G TRAVEL		60.00
NEW JERSEY MATHEMATICS LEAGUE/ 5860							
	22-2110	11-190-100-890-000-002- -/ L/R MISC	ACCT #1738	CF	L/R MISC		120.00
NEW JERSEY MVC/ 5851							

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Pending Payments							
	22-8028	11-000-270-610-000-700- -/ TRANSP SUPPLIES	REG-BUS68	CF	TRANSP SUPPLIES		50.00
NEW JERSEY NATURAL GAS CO./ 5866							
	22-8084	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	JAN 2022	CF	HEAT DISTRICT WIDE		86,510.47
NEW JERSEY-AMERICAN WATER COMPANY/ 16794							
	22-8087	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	FEB2022/22-80 87	CF	B&G PURCH WATER/SEWER		2,226.06
NEW PATHWAY COUNSELING, INC./ 18476							
	22-2936	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	1450	CF	HOME INSTRCN PRCH SV		360.00
NJ ADVANCE MEDIA/ 7797							
	22-3088	11-000-230-590-000-800- -/ LEGAL AD	0010218384	CF	LEGAL AD		148.12
	22-3313	11-000-230-590-000-800- -/ LEGAL AD	0010218454	CF	LEGAL AD		300.80
Total for NJ Advance Media/ 7797							\$448.92
NJAPHERD/ 13695							
	22-2787	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	CR202001411	CF	L/R STAFF DVL TRAVEL		447.00
NJASA/ 9324							
	22-3077	11-000-252-500-878-707- -/ CMPTR SVC TRAVEL	1977	CF	CMPTR SVC TRAVEL		490.00
NJASBO/ 5918							
	22-1615	11-000-251-592-878-900- -/ BO TRAVEL	200012514	CF	BO TRAVEL		100.00
		11-000-251-592-878-900- -/ BO TRAVEL	200013558	CF	BO TRAVEL		100.00
Total for NJASBO/ 5918							\$200.00
NJSIAA/ 5929							
	22-2898	11-402-100-890-022-007- -/ MISC- B INDOOR TRACK	1096132	CF	MISC- B INDOOR TRACK		185.00
		11-402-100-890-057-007- -/ MISC- G INDOOR TRACK	1096132	CF	MISC- G INDOOR TRACK		190.00
Total for NJSIAA/ 5929							\$375.00
NJTEEA/ 18106							
	22-2564	11-190-100-610-101-300- -/ GENERAL SUPPLIES	142021	CF	GENERAL SUPPLIES		500.00
NORELLI, KIMBERLY/ 18498							
	22-3245	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3245	CF	TRANSP AID IN LIEU		500.00
NORTH WARREN REGIONAL WRESTLING BOOSTER/ 18473							

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Pending Payments							
	22-2901	11-402-100-890-034-007- -/ MISC- WRESTLING	2/22/22 22-2901	CF	MISC- WRESTLING		375.00
NSTA/ 13507							
	22-2651	11-000-230-890-048-800- -/ GEN ADMIN MISC	MEMBERSHIP 22-2651	CF	GEN ADMIN MISC		80.00
OFFICE OF WEIGHTS & MEASURES/ 12862							
	22-2626	11-000-240-890-000-005- -/ EMS MISC EXP	15-090478-22	CF	EMS MISC EXP		50.00
OHENE-OLOGO, MICHAEL/ 18507							
	22-3257	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3257	CF	TRANSP AID IN LIEU		500.00
ONE SOURCE OF NEW JERSEY/ 15878							
	22-2330	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	63840	CF	DW MAINTENANCE SPLS		2,260.66
	22-8029	11-000-270-610-000-700- -/ TRANSP SUPPLIES	9990	CF	TRANSP SUPPLIES		589.77
Total for One Source of New Jersey/ 15878							\$2,850.43
OPEN SYSTEMS INTEGRATORS, INC./ 16256							
	22-2544	11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	51832	CF	NIXON MTNCNE SPLS		1,181.10
OPTIMUM/ 15005							
	22-8004	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JAN/FEB07876 50470501	CF	DW COMMUNICATIONS		22.03
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB 505250-01-7	CF	DW COMMUNICATIONS		45.06
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB 595780/505156	CF	DW COMMUNICATIONS		61.53
Total for Optimum/ 15005							\$128.62
ORELLANA, VINICIO/ 18294							
	22-3183	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3183	CF	TRANSP AID IN LIEU		500.00
OVERMAN, AMY L./ 17127							
	22-3136	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3136	CF	TRANSP AID IN LIEU		500.00
P. G. CHAMBERS SCHOOL/ 1921							
	22-8562	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	JAN PT/0048288	CF	PURCHASED PROFESSIONAL-E		4,371.00

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Pending Payments							
	22-8504	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH/004824 CF 8AA		IDEA BASIC TUITION		8,988.00
	22-8505	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH/004824 CF 8		IDEA BASIC TUITION		8,988.00
	22-8555	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH 0048248	CF	TUITION PRIV IN STATE		8,988.00
Total for P. G. Chambers School/ 1921							\$31,335.00
PALOS SPORTS/ 10600							
	22-1637	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	5535519-00	CF	RHS PHYS ED SUPPLIES		141.76
PARENT INSTITUTE/ 11935							
	22-2218	11-000-218-610-000-002- -/ L/R GUIDANCE SPLS	75928	CF	L/R GUIDANCE SPLS		129.00
PARTS TOWN LLC/ 18438							
	22-8109	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	28922098	CF	DW MAINTENANCE SPLS		150.90
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	28990271	CF	DW MAINTENANCE SPLS		74.90
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	28902072	CF	DW MAINTENANCE SPLS		266.02
Total for Parts Town LLC/ 18438							\$491.82
PAXTON PATTERSON/ 6165							
	22-1411	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	400648	CF	RHS TECHNOLOGY SPLSI		24.15
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	400835	CF	RHS TECHNOLOGY SPLSI		5.10
	22-1894	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	400569	CF	TITLE IV SUPPLIES		24.04
	22-1896	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	399113	CF	TITLE IV SUPPLIES		3,078.01
		20-281-100-600-000-099- -/ TITLE IV SUPPLIES	399531	CF	TITLE IV SUPPLIES		1,597.41
		11-190-100-610-101-300- -/ GENERAL SUPPLIES	400233	CF	GENERAL SUPPLIES		869.47
		20-281-100-600-000-099- -/ TITLE IV SUPPLIES	400233	CF	TITLE IV SUPPLIES		32.62
		20-281-100-600-000-099- -/ TITLE IV SUPPLIES	400613	CF	TITLE IV SUPPLIES		37.50
	22-3107	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	402388	CF	RHS TECHNOLOGY SPLSI		196.02
	22-3374	11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	401707	CF	RHS GENERAL SUPPLIES		24.09
Total for PAXTON PATTERSON/ 6165							\$5,888.41
PEARSON CLINICAL ASSESSMENT/ 14039							
	22-1374	11-000-219-610-000-250- -/ CST SUPPLIES	15134399	CF	CST SUPPLIES		55.00
	22-2322	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	16501071	CF	SP OT/PT PRCH SVC		144.70
	22-2488	11-000-219-610-000-250- -/ CST SUPPLIES	16540751	CF	CST SUPPLIES		196.00

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Pending Payments							
Total for Pearson Clinical Assessment/ 14039							\$395.70
PEARSON K12 LEARNING LLC/ 18350							
	22-2636	11-190-100-640-220-310- -/ CRCLM SCIENCE TEXT	7027835200	CF	CRCLM SCIENCE TEXT		2,329.58
PELED WOLF, NANCY/ 15682							
	22-3149	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3149	CF	TRANSP AID IN LIEU		500.00
PERFECTION LEARNING/ 6227							
	22-2313	11-190-100-640-820-007- -/ RHS F. LANGUAGE TEXT	254786	CF	RHS F. LANGUAGE TEXT		1,242.00
PETRO-MECHANICS, INC/ 13998							
	22-8011	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	90557	CF	TRANSP CONTRACT REPAIRS		125.00
PHILIPS, ABRAHAM/ 15493							
	22-3216	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3216	CF	TRANSP AID IN LIEU		1,000.00
PILLAR CARE CONTINUUM/ 18040							
	22-8519	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB A/024552	CF	PURCHASED SERVICES		3,870.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB T/024550	CF	TUITION PRIV IN STATE		7,541.64
	22-8520	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB AIDE/024553	CF	PURCHASED SERVICES		3,870.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/024551 MS	CF	TUITION PRIV IN STATE		7,541.64
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JAN/AIDE 024241	CF	PURCHASED SERVICES		4,300.00
	22-8519	11-000-217-320-000-250- -/ PURCHASED SERVICES	JAN AIDE/02420	CF	PURCHASED SERVICES		4,300.00
	22-8520	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN/024239	CF	TUITION PRIV IN STATE		8,379.60
	22-8519	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/024238	CF	TUITION PRIV IN STATE		8,379.60
Total for Pillar Care Continuum/ 18040							\$48,182.48
POGGI, KEVIN Rhs/ 6378							
	22-3405	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB TRAV/22-3405	CF	RHS STAFF DVL TRVL		45.64
POLAR ELECTRO, INC./ 16318							

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Pending Payments							
	22-2695	11-190-100-610-713-300- -/ GENERAL SUPPLIES	331643082	CF	GENERAL SUPPLIES		9,062.00
		11-190-100-610-713-300- -/ GENERAL SUPPLIES	331643083	CF	GENERAL SUPPLIES		599.00
					Total for Polar Electro, Inc./ 16318		\$9,661.00
POSITIVE PARENTING SOLUTIONS, INC./ 16265							
	22-2948	20-490-200-300-000-000- -/ EVIDENCED BASED COMP BEY	ROXBURY-202 2-001	CF	EVIDENCED BASED COMP BEY		5,000.00
		20-490-200-600-000-000- -/ EVEIDENCE BASED COM BEYO	ROXBURY-202 2-001	CF	EVEIDENCE BASED COM BEYO		12,166.00
					Total for Positive Parenting Solutions, Inc./ 16265		\$17,166.00
POWER PLACE/ 6423							
	22-2882	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	1039672	CF	GROUNDS GENERAL SUPPLIES		1,149.57
	22-8118	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	1034885	CF	GROUNDS GENERAL SUPPLIES		97.16
					Total for POWER PLACE/ 6423		\$1,246.73
PREVENTION SPECIALISTS, INC./ 6469							
	22-8042	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31678	CF	TRANSP PURCH PROF SV		68.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31790	CF	TRANSP PURCH PROF SV		520.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31914	CF	TRANSP PURCH PROF SV		195.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31948	CF	TRANSP PURCH PROF SV		68.00
					Total for PREVENTION SPECIALISTS, Inc./ 6469		\$851.00
PRISM/MSU/ 16003							
	22-2661	11-000-223-580-878-300- -/ TRAVEL CRCLM	REGFEE/22-26 61	CF	TRAVEL CRCLM		175.00
PRITCHARD INDUSTRIES, INC./ 18094							
	22-8092	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	7020002137	CF	CLEAN, REPAIR, MAINT.		237,325.20
		11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	7020002025	CF	CLEAN, REPAIR, MAINT.		237,325.20
					Total for Pritchard Industries, Inc./ 18094		\$474,650.40
PSAT/NMSQT/ 6524							
	22-1343	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	382285556A	CF	GUIDANCE PRCH SVCS		9,154.00
QUADIENT LEASING, INC./ 12597							
	22-8075	11-000-230-530-000-900- -/ BO COMMUNICATIONS	58993884	CF	BO COMMUNICATIONS		119.85
R & J CONTROL POWER INC./ 6601							

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Pending Payments							
	22-3258	11-000-261-420-600-009- -/ NIXON CONTRACTS	22200309	CF	NIXON CONTRACTS		447.00
R & R TROPHY & SPORTING GOODS/ 9768							
	22-0580	11-402-100-610-034-007- -/ SUPPLIES- WRESTLING	46058	CF	SUPPLIES		52.88
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	22-2381	11-000-219-320-000-250- -/ CST PRCH SVCS	22-2381	CF	CST PRCH SVCS		2,250.00
	22-2555	11-000-219-320-000-250- -/ CST PRCH SVCS	22-2555	CF	CST PRCH SVCS		2,250.00
	22-2895	11-000-219-320-000-250- -/ CST PRCH SVCS	22-2895	CF	CST PRCH SVCS		2,250.00
	22-3009	11-000-219-320-000-250- -/ CST PRCH SVCS	22-3009	CF	CST PRCH SVCS		1,800.00
Total for Rainbow Therapeutic Services, LLC/ 14298							\$8,550.00
RAMIREZ, MARISOL/ 15671							
	22-3265	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM /22-3265	CF	TRANSP AID IN LIEU		500.00
RAMSEY BOARD OF EDUCATION/ 18432							
	22-8586	11-000-270-160-000-100- -/ SAL TRANS REG PUPIL	JAN TRANSP	CF	SAL TRANS REG PUPIL		5,184.00
		11-000-100-561-000-900- -/ TUITION OTHER LEA REG	JAN TUIT	CF	TUITION OTHER LEA REG		4,956.12
Total for Ramsey Board of Education/ 18432							\$10,140.12
RANDOLPH YMCA/ 16164							
	22-2016	11-402-100-890-067-007- -/ MISC- G SWIMMING	1066	CF	MISC- G SWIMMING		2,887.50
	22-8576	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	JAN TUIT/1065	CF	SP OT/PT PRCH SVC		525.00
Total for West Morris Area YMCA/ 16164							\$3,412.50
RAQUET, RYAN/ 17112							
	22-1190	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/29 22-1190	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/15 22-1190	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-12/22-1190	CF	CS MUSIC PROF SVCS		50.00
Total for Ryan Raquet/ 17112							\$150.00
RECCHIA, GINA/ 18479							
	NAP Check	DB:60-499- CR:60-101-		CF	REFUND - SCHOOLBUCKS		39.00
RENZETTI, MICHAEL- B&G/ 18310							
	22-3347	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB	CF	MAINTENANCE UNIFORMS		148.94

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

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Pending Payments							
	22-3347		WB/22-3347				
RICCIARDI BROTHERS/ 12940							
	22-8052	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	27400	CF	DW MAINTENANCE SPLS		559.80
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	27258	CF	DW MAINTENANCE SPLS		600.81
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	27651	CF	DW MAINTENANCE SPLS		4,895.52
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3667	CF	DW MAINTENANCE SPLS		118.86
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3677	CF	DW MAINTENANCE SPLS		109.65
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3678	CF	DW MAINTENANCE SPLS		1,276.59
					Total for Ricciardi Brothers/ 12940		\$7,561.23
RIDDELL ALL AMERICAN CORP./ 6809							
	22-0553	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	951538857	CF	SUPPLIES		21.50
	22-0956	11-402-100-420-000-007- -/ PURCH SERV- ADMIN	951537439	CF	PURCH SERV- ADMIN		769.30
		11-402-100-420-000-007- -/ PURCH SERV- ADMIN	951538858	CF	PURCH SERV- ADMIN		610.25
					Total for RIDDELL ALL AMERICAN CORP./ 6809		\$1,401.05
RIDGEWOOD PRESS/ 16378							
	22-1736	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	132038	CF	GUIDANCE PRCH SVCS		3,120.00
	22-2847	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	132039	CF	EMS GENERAL SUPPLIES		149.00
					Total for Ridgewood Press/ 16378		\$3,269.00
RIVERSIDE INSIGHTS/ 6827							
	22-2891	11-000-219-610-000-250- -/ CST SUPPLIES	108160	CF	CST SUPPLIES		4,903.80
	22-2856	11-000-219-610-000-250- -/ CST SUPPLIES	INV106563	CF	CST SUPPLIES		1,034.00
		11-000-219-610-000-250- -/ CST SUPPLIES	106475	CF	CST SUPPLIES		832.00
					Total for RIVERSIDE INSIGHTS/ 6827		\$6,769.80
ROMMEL, ALLISON EMS/ 16287							
	22-3160	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	REIMB	CF	SP SVC STF DVL TRVL		375.00
			WS/22-3160				
RONETCO SUPERMARKETS INC./ 6895							
	22-3089	11-212-100-610-000-250- -/ MD SPLS	1-10/281/165	CF	MD SPLS		31.84
		11-212-100-610-000-250- -/ MD SPLS	1-13/281/165	CF	MD SPLS		39.97
		11-212-100-610-000-250- -/ MD SPLS	1-24/281/165	CF	MD SPLS		25.40
		11-212-100-610-000-250- -/ MD SPLS	1-24/281/165A	CF	MD SPLS		24.93

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Pending Payments							
		11-212-100-610-000-250- -/ MD SPLS	1-25/281/165	CF	MD SPLS		13.15
		11-212-100-610-000-250- -/ MD SPLS	1-31/281/165	CF	MD SPLS		37.91
22-1556		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1-14/281/0207	CF	RHS HOME ECON SUPPL		76.59
22-2886		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1-10/281/464	CF	RHS SCI GEN SPLS		35.96
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1-19/281/464	CF	RHS SCI GEN SPLS		18.56
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1-27/281/464	CF	RHS SCI GEN SPLS		27.09
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1-21/281/464	CF	RHS SCI GEN SPLS		32.99
22-3292		11-212-100-610-000-250- -/ MD SPLS	1-31/281/165A	CF	MD SPLS		7.28
		11-212-100-610-000-250- -/ MD SPLS	2-2/281/165	CF	MD SPLS		86.23
		11-212-100-610-000-250- -/ MD SPLS	2-1/281/165	CF	MD SPLS		5.27
		11-212-100-610-000-250- -/ MD SPLS	2-8/281/165C	CF	MD SPLS		74.21
		11-212-100-610-000-250- -/ MD SPLS	2-8/281/165B	CF	MD SPLS		8.17
		11-212-100-610-000-250- -/ MD SPLS	2-8/281/165A	CF	MD SPLS		7.96
		11-212-100-610-000-250- -/ MD SPLS	2-8/281/165	CF	MD SPLS		46.93
Total for RONETCO SUPERMARKETS INC./ 6895							\$600.44
ROSA, ELIZABETH/ 16543							
22-1255		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/22/22-1255	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/29 22-1255	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-12/22-1255	CF	CS MUSIC PROF SVCS		25.00
Total for Elizabeth Rosa/ 16543							\$100.00
ROSAS, BRANDY/ 18504							
22-3261		11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3261	CF	TRANSP AID IN LIEU		1,000.00
ROSE, DENISE/ 16575							
22-2973		11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUITREIM 22-2973	CF	TUITION REIMBURSEMENT		3,000.00
ROXBURY COMMUNITY SCHOOL/ 10951							
22-8540		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/VR	CF	TUITION OTHER LEA SPEC		800.00
22-8541		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/JL	CF	TUITION OTHER LEA SPEC		800.00

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Pending Payments							
	22-8542	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/ML	CF	TUITION OTHER LEA SPEC		800.00
	22-8543	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/MQ	CF	TUITION OTHER LEA SPEC		800.00
	22-8585	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/ JS	CF	TUITION OTHER LEA SPEC		800.00
Total for ROXBURY COMMUNITY SCHOOL/ 10951							\$4,000.00
RUBIN, AMY L./ 16928							
	22-3133	20-491-200-300-000-000- -/ NJTSS MENTAL HEALTH SUPP	3046	CF	NJTSS MENTAL HEALTH SUPP		7,700.00
RUTGERS UNIVERSITY/ 7020							
	22-3109	11-000-262-590-878-600- -/ B&G TRAVEL	113013	CF	B&G TRAVEL		265.00
		11-000-262-590-878-600- -/ B&G TRAVEL	113018	CF	B&G TRAVEL		265.00
		11-000-262-590-878-600- -/ B&G TRAVEL	113032	CF	B&G TRAVEL		265.00
		11-000-262-590-878-600- -/ B&G TRAVEL	113034	CF	B&G TRAVEL		265.00
Total for RUTGERS UNIVERSITY/ 7020							\$1,060.00
SAFELITE AUTO GLASS/ 14896							
	22-8012	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	04011-211303	CF	TRANSP CONTRACT REPAIRS		209.99
SAGE ALLIANCE/ 9443							
	22-8506	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH 20894	CF	IDEA BASIC TUITION		8,504.71
SAGE THRIVE INC./ 14063							
	22-2867	20-488-200-300-000-000- -/ ADDRESSING STUDENT LEARN	1586	CF	ADDRESSING STUDENT LEARN		2,625.00
	22-8508	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	FEB/1630	CF	SP OT/PT PRCH SVC		51,090.00
		11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	FEB/1630	CF	GUIDANCE PRCH SVCS		4,300.00
	22-2867	20-488-200-300-000-000- -/ ADDRESSING STUDENT LEARN	1639	CF	ADDRESSING STUDENT LEARN		15,030.00
Total for Sage Thrive Inc./ 14063							\$73,045.00
SALMON, JASON/ 18499							
	22-3247	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3247	CF	TRANSP AID IN LIEU		500.00
SCALFANI, DEAN/ 18501							
	22-3250	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3250	CF	TRANSP AID IN LIEU		500.00
SCARINCI & HOLLENBECK LLC/ 16464							
	22-8083	11-000-230-331-041-800- -/ LEGAL	JAN2022LEGAL	CF	LEGAL		6,834.00
SCHOLASTIC/ 7185							

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Pending Payments							
	22-1703	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	M7199346	CF	RES CNTR GEN SUPPLIES		217.80
	22-1149	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	1453310	CF	FRNKLN LA GEN SPLS		76.00
		11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	1466359	CF	FRNKLN LA GEN SPLS		172.00
	22-3024	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	36268058	CF	FRNKLN GENERAL SUPPLIES		169.78
Total for SCHOLASTIC/ 7185							\$635.58
SCHOOL HEALTH CORPORATION/ 7217							
	22-0298A	11-402-100-610-099-007- -/ SUPPLIES- TRAINER	3931824-04	CF	SUPPLIES- TRAINER		17.80
	22-2359	11-000-213-610-000-008- -/ HEALTH GENERAL SUPPLIES	3996068-00	CF	HEALTH GENERAL SUPPLIES		116.87
	22-2903	11-000-213-610-000-009- -/ GENERAL HEALTH SUPPLIES	4019332-00	CF	GENERAL HEALTH SUPPLIES		157.04
	22-2930	11-000-213-610-000-005- -/ SUPPLIES AND MATERIALS	4019318-00	CF	SUPPLIES AND MATERIALS		116.11
Total for School Health Corporation/ 7217							\$407.82
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	22-1743	11-000-216-610-000-250- -/ SP OT/PT SPLS	208129359786	CF	SP OT/PT SPLS		60.79
	22-1735	11-212-100-610-000-250- -/ MD SPLS	58646047	CF	MD SPLS		88.16
	22-2238	61-423-100-610-000-990- -/ CS GEN SUPPLIES	208129296663	CF	CS GEN SUPPLIES		3.99
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	208129296663	CF	CS BASES SUPPLIES		38.53
	22-2392	60-910-310-610-003-059- -/ FOOD SVC KITCHEN SPLS	208129427570	CF	FOOD SVC KITCHEN SPLS		7,216.84
	22-2687	61-450-100-610-001-990- -/ CS BASES SUPPLIES	208129258026	CF	CS BASES SUPPLIES		252.77
Total for School Specialty, LLC/ 7230							\$7,661.08
SCHOOL SPECIALITY/ 14665							
	22-1188A	11-190-100-610-003-009- -/ NXN FURN/SM EQUIP	208129319972	CF	NXN FURN/SM EQUIP		795.10
	22-0848	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	58645921	CF	JFRSN LA GEN SPLS		189.28
	22-2088	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	208129312778	CF	FRNKLN LA GEN SPLS		90.10
	22-3306	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	208128720444	CF	NXN GENERAL SUPPLIES		276.60
Total for School Speciality LLC/ 14665							\$1,351.08
SCHOOL SPECIALITY/ABILITATIONS/ 10204							
	22-1854	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	208129352759	CF	RES CNTR GEN SUPPLIES		444.56
	22-1800	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	2081129290426	CF	RES CNTR GEN SUPPLIES		76.65
	22-2365	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	308103911155	CF	RHS SCI GEN SPLS		87.16
Total for School Speciality LLC/ 10204							\$608.37
SCHOOL SPECIALTY LLC/ 7233							

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Pending Payments							
	22-1276	11-190-100-610-712-005- -/ EMS HEALTH SUPPLIES	208129331378	CF	EMS HEALTH SUPPLIES		472.65
	22-1793	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	208129312738	CF	FRNKLN GENERAL SUPPLIES		9.59
	22-1901	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	208128904042	CF	FRNKLN GENERAL SUPPLIES		31.99
		11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	208129320137	CF	FRNKLN GENERAL SUPPLIES		376.84
					Total for SCHOOL SPECIALTY LLC/ 7233		\$891.07
SCHOOL SPECIALTY LLC/ 7234							
	22-1580	11-190-100-610-204-005- -/ EMS SCI GEN SPLS	208128569671	CF	EMS SCI GEN SPLS		157.23
SCHOOL SPECIALTY,LLC/SAX ARTS EDUC./ 7127							
	22-1332A	11-230-100-610-000-300- -/ B. SKILLS GEN SUPPLIES	208129311965	CF	B. SKILLS GEN SUPPLIES		35.99
SCHOOL TRANSPORTATION SUPERVIS/ 7244							
	22-2999	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	MEMBDUES 22-2999	CF	TRANSP PURCH PROF SV		200.00
SCHOOLWIDE, INC./ 14369							
	22-1223	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	SI8181	CF	FRNKLN LA GEN SPLS		323.19
SEABOARD FIRE & SAFETY EQUIPMENT CO./ 13923							
	22-8013	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	20151710	CF	TRANSP CONTRACT REPAIRS		696.50
SEIPP, CHARLES/ 16099							
	22-3418	11-000-230-580-878-800- -/ SUPT OFF TRAVEL	REIMB TRAV/22-3418	CF	SUPT OFF TRAVEL		1,656.17
SERVICE TIRE TRUCK CENTERS, INC./ 9331							
	22-8030	11-000-270-610-000-700- -/ TRANSP SUPPLIES	C40393-07	CF	TRANSP SUPPLIES		860.00
SHI INTERNATIONAL CORP./ 15641							
	22-1077	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B14623566	CF	CMPTR CTR LICENSE		181.81
	22-2547	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B14638516	CF	CMPTR CTR LICENSE		17,521.12
	22-2854	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B14627157	CF	CMPTR CTR LICENSE		5,134.91
	22-2957	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B14707313	CF	CMPTR CTR LICENSE		2,567.45
					Total for SHI International Corp./ 15641		\$25,405.29
SHULKOWSKI, DEBBIE/ 16341							
	22-3255	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	REGFEE/22-32 55	CF	ATHLETICS PROF DEV COACH		100.00
SILVERGATE PREPARATORY/ 16012							

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Pending Payments							
	22-2645	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	32808	CF	HOME INSTR PURCH ED SV		280.00
	22-2827	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	32743	CF	HOME INSTR PURCH ED SV		350.00
	22-2645	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	32989	CF	HOME INSTR PURCH ED SV		280.00
	22-2827	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	32922	CF	HOME INSTR PURCH ED SV		210.00
		11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33134	CF	HOME INSTR PURCH ED SV		350.00
	22-2939	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	32799	CF	HOME INSTR PURCH ED SV		350.00
		11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33075	CF	HOME INSTR PURCH ED SV		350.00
	22-2827	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33202	CF	HOME INSTR PURCH ED SV		350.00
	22-2939	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33268	CF	HOME INSTR PURCH ED SV		350.00
	22-2827	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33411	CF	HOME INSTR PURCH ED SV		210.00
Total for Silvergate Preparatory/ 16012							\$3,080.00
SKILLSUSA/ 18495							
	22-3140	11-190-100-610-204-310- -/ CRCLM SCI SPLS	M353461	CF	CRCLM SCI SPLS		31.00
SKYLANDS ORTHOPAEDICS/ 16109							
	22-3357	11-000-213-320-000-800- -/ HLTH PRCH SVC	134	CF	HLTH PRCH SVC		70.00
		11-000-213-320-000-800- -/ HLTH PRCH SVC	135	CF	HLTH PRCH SVC		70.00
		11-000-213-320-000-800- -/ HLTH PRCH SVC	136	CF	HLTH PRCH SVC		70.00
		11-000-213-320-000-800- -/ HLTH PRCH SVC	136A	CF	HLTH PRCH SVC		70.00
	22-8094	11-000-213-320-000-900- -/ SCHOOL PHYSICIAN	MARCH INV#9	CF	SCHOOL PHYSICIAN		2,125.00
	22-3056	11-000-213-320-000-800- -/ HLTH PRCH SVC	131	CF	HLTH PRCH SVC		70.00
		11-000-213-320-000-800- -/ HLTH PRCH SVC	132	CF	HLTH PRCH SVC		70.00
		11-000-213-320-000-800- -/ HLTH PRCH SVC	133	CF	HLTH PRCH SVC		70.00
	22-8095	11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	223	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	244	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	243	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	242	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	241A	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	241	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	240	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	239	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	238	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	237	CF	DRUG TEST/PHYS/EVALS		150.00

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Pending Payments							
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	245	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	209	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	210	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	211	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	212	CF	DRUG TEST/PHYS/EVALS		150.00
		11-000-240-340-000-800- -/ DRUG TEST/PHYS/EVALS	213	CF	DRUG TEST/PHYS/EVALS		150.00
Total for Skylands Orthopaedics/ 16109							\$5,015.00
SLATER, PAUL/ 14076							
	22-2004	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	FEB TRANSP	CF	SP SVCS CONTR PARENT		1,161.89
SMITH, MELANIE/ 18503							
	22-3259	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3259	CF	TRANSP AID IN LIEU		500.00
SOMERSET COUNTY ED.SER.COM./ 9612							
	22-8561	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JAN TUIT/22-00594	CF	TUITION OTHER LEA SPEC		7,043.60
SPECTRUM 360/ 9441							
	22-8500	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JAN TUIT/ JAN 22-75	CF	IDEA BASIC TUITION		7,935.20
	22-8501	11-000-217-320-000-250- -/ PURCHASED SERVICES	JAN AIDE/JAN22-75	CF	PURCHASED SERVICES		3,500.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	JAN TUIT/22-75	CF	IDEA BASIC TUITION		8,079.20
	22-8500	20-250-100-500-000-099- -/ IDEA BASIC TUITION	FEB 22-74	CF	IDEA BASIC TUITION		7,141.68
	22-8501	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB 2/22-74 TUIT/AI	CF	PURCHASED SERVICES		3,150.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	FEB 2/22-74 TUIT/AI	CF	IDEA BASIC TUITION		7,271.28
Total for Spectrum 360/ 9441							\$37,077.36
SPECTRUM COMMUNICATIONS, INC./ 13900							
	22-2000	11-000-240-610-000-009- -/ NXN SUPPLIES	22441	CF	NXN SUPPLIES		319.20
		11-000-240-610-000-010- -/ KNDY SUPPLIES	22441	CF	KNDY SUPPLIES		1,596.00
		11-000-266-610-000-800- -/ SECURITY GENERAL SUPPLIE	22441	CF	SECURITY GENERAL SUPPLIE		638.40
	22-8014	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	22427	CF	TRANSP CONTRACT REPAIRS		535.20
Total for Spectrum Communications/ 13900							\$3,088.80

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Pending Payments							
SPECTRUM CONSULTING, INC./ 17222							
	22-8533	11-000-100-569-000-250- -/ TUITION - OTHER	JAN / 220108	CF	TUITION - OTHER		7,350.00
		11-000-100-569-000-250- -/ TUITION - OTHER	FEB	CF	TUITION - OTHER		10,260.00
			TUIT/220202				
	22-8567	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	JAN 220109	CF	TRANSP JNT HME SCHL SP		7,125.00
			Total for Spectrum Consulting, Inc./ 17222				\$24,735.00
SPIRIT ADVENTURES/ 16694							
	22-2030	11-190-100-420-713-007- -/ RHS EQUIP REPAIR	00370	CF	RHS EQUIP REPAIR		927.00
SPORTY'S/ 18169							
	22-2954	11-190-100-610-204-310- -/ CRCLM SCI SPLS	31185593	CF	CRCLM SCI SPLS		5,718.73
	22-3087	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	31188281	CF	CMPTR CTR LICENSE		299.95
			Total for Sporty's/ 18169				\$6,018.68
ST. CLARES HOSPITAL/ 16576							
	22-2704	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4608	CF	HOME INSTR PURCH ED SV		165.00
STAFF DEVELOPMENT WORKSHOPS/ 13284							
	22-1243	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	12548	CF	STAFF DEVELOPMENT		5,400.00
STANFORD, MELANIE/ 16485							
	22-3135	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST	CF	TRANSP AID IN LIEU		1,000.00
			SEM/22-3135				
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	22-2781	11-190-100-610-304-007- -/ RHS LA GEN SPLS	3497889517	CF	RHS LA GEN SPLS		509.78
	22-2680	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	3496803020	CF	KNDY GENERAL SUPPLIES		1,012.50
	22-2887	11-190-100-610-002-007- -/ RHS AV SUPPLIES	3498286359	CF	RHS AV SUPPLIES		53.38
	22-2896	11-000-240-610-000-010- -/ KNDY SUPPLIES	3498360583	CF	KNDY SUPPLIES		376.86
		11-000-240-610-000-010- -/ KNDY SUPPLIES	3498757964	CF	KNDY SUPPLIES		6.74
		11-000-240-610-000-010- -/ KNDY SUPPLIES	3499184541	CF	KNDY SUPPLIES		21.00
	22-2911	11-000-240-610-000-002- -/ L/R SUPPLIES	3498360584	CF	L/R SUPPLIES		210.81
	22-3038	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	3498205484	CF	CMPTR CTR SUPPLIES		2,329.00
	22-2257	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3499184540	CF	CS BASES SUPPLIES		14.91
	22-2893	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3499403959	CF	CS BASES SUPPLIES		137.53
	22-2920	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3499641068	CF	EMS GENERAL SUPPLIES		25.60
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3499258696	CF	EMS GENERAL SUPPLIES		181.52

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Pending Payments							
	22-3042	61-423-100-610-000-990- -/ CS GEN SUPPLIES	3499793761	CF	CS GEN SUPPLIES		24.42
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	3499793761	CF	CS BASES SUPPLIES		133.24
	22-2962	11-190-100-610-204-310- -/ CRCLM SCI SPLS	3499641069	CF	CRCLM SCI SPLS		807.92
	22-3033	11-000-240-610-000-007- -/ RHS SUPPLIES	3500160311	CF	RHS SUPPLIES		134.80
	22-3175	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3500717542	CF	CS BASES SUPPLIES		38.16
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	3500313463	CF	CS BASES SUPPLIES		29.32
	22-3268	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	3500643377	CF	RHS FRN SUPPLIES		261.21
Total for Staples Contract & Commercial Inc./ 2261							\$6,308.70
STAT BIOMEDICAL TECHNICIANS, INC./ 16693							
	22-2982	11-402-100-420-099-007- -/ PURCH SERV- TRAINER	43036	CF	PURCH SERV- TRAINER		285.00
STONE AGE CONCRETE GAMES, INC./ 18458							
	22-2702	95-800-000-000-000-800- -/ STUD ACT CLOSED ACCTS	1125	CF	STUD ACT CLOSED ACCTS		3,334.50
STRANG SCHOOL/ 17027							
	22-8581	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/010450	CF	TUITION PRIV IN STATE		8,181.00
SUCCESS ADVERTISING, INC./ 16152							
	22-3223	11-000-230-590-000-800- -/ LEGAL AD	325499	CF	LEGAL AD		2,827.58
SUSSEX COUNTY TECHNICAL SCHOOL/ 16756							
	22-8584	11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	JAN TUIT/22-00135	CF	TUI TION COUNTY VOC SPCL		1,156.40
SUSSEX CTY. REGIONAL COOP./ 7956							
	22-8037	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	P14-000635	CF	TRANSP JNT HME SCHL SP		2,239.92
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	S14-000602	CF	TRANSP JNT HME SCHL SP		125,917.51
Total for SUSSEX CTY. REGIONAL COOP./ 7956							\$128,157.43
SYSTEMS 3000 INC./ 7987							
	22-3395	11-000-251-340-000-900- -/ SOFTWARE SUPPORT	P215872371	CF	SOFTWARE SUPPORT		4,558.20
SZYPIOTKO, THOMAS/ 18371							
	22-3219	11-000-230-890-048-800- -/ GEN ADMIN MISC	REIMB FINGER/22-321 9	CF	GEN ADMIN MISC		29.75
TANNER NORTH JERSEY, INC./ 11699							
	22-3030	11-190-100-610-000-600- -/ DW FURN SPLS	10595	CF	DW FURN SPLS		3,107.97

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Pending Payments							
		11-190-100-610-003-002- -/ L/R FRN SPLS	10595	CF	L/R FRN SPLS		24,020.67
	22-2320	60-910-310-610-002-059- -/ FOOD SVC OFFICE SUPLS	11097	CF	FOOD SVC OFFICE SUPLS		275.00
	22-1445	11-190-100-610-003-009- -/ NXN FURN/SM EQUIP	111743	CF	NXN FURN/SM EQUIP		830.52
	22-1963	11-190-100-610-003-010- -/ KNDY FURN SUPPLIES	111749	CF	KNDY FURN SUPPLIES		2,645.24
	22-2766	11-000-251-610-000-900- -/ BO SUPPLIES	111766	CF	BO SUPPLIES		382.38
Total for Tanner North Jersey, Inc./ 11699							\$31,261.78
TAURA, CARLA/ 15003							
	22-3178	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3178	CF	TRANSP AID IN LIEU		500.00
TAYLOR AND FRANCIS/ 16661							
	22-0931	11-190-100-610-104-310- -/ CRCLM MATH SUPLS	022302	CF	CRCLM MATH SUPLS		89.84
		11-190-100-610-104-310- -/ CRCLM MATH SUPLS	028375	CF	CRCLM MATH SUPLS		22.46
Total for Taylor and Francis/ 16661							\$112.30
TEACHERS COLLEGE READING WRITING/ 14773							
	22-1668	11-000-223-580-878-300- -/ TRAVEL CRCLM	TCRWP-177768	CF	TRAVEL CRCLM		650.00
TERRANOVA GROUP T/A CHAPEL HILL/ 1861							
	22-8509	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MAR 0322-037/12203 9	CF	TUITION PRIV IN STATE		7,245.00
THEODOROPOULOS, ARISTEA RHS/ 12998							
	22-3410	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB TUIT/22-3410	CF	TUITION REIMBURSEMENT		1,725.00
THORNTON, SCHULYER/ 17026							
	22-2533	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/15 22-2533	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/29 22-2533	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-5/22-2533	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-12/22-2533	CF	CS MUSIC PROF SVCS		50.00
Total for Schulyer Thornton/ 17026							\$175.00
TJ'S SPORTWIDE TROPHY/ 8190							

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Pending Payments							
	22-2101	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	690361	CF	FRNKLN GENERAL SUPPLIES		455.75
	22-2424	11-000-240-610-000-007- -/ RHS SUPPLIES	690573	CF	RHS SUPPLIES		2,430.00
					Total for TJ'S SPORTWIDE TROPHY/ 8190		\$2,885.75
TORRES, INGRID/ 17140							
	22-3179	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3179	CF	TRANSP AID IN LIEU		1,000.00
TOWNSHIP OF ROXBURY/ 8237							
	22-3288	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2006	CF	GROUNDS GENERAL SUPPLIES		8,124.75
TOWNSHIP OF ROXBURY WATER DEPT/ 8239							
	22-8091	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR/22-8091	CF	B&G PURCH WATER/SEWER		918.40
TRAN, VAN/ 17139							
	22-3174	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3174	CF	TRANSP AID IN LIEU		500.00
TRI-COUNTY BEHAVIORAL CARE/ 16189							
	22-3280	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1580	CF	CST PRCH OTHR SVCS		675.00
UNITY CHARTER SCHOOL/ 13321							
	22-1157	10-000-100-560-000-900- -/ TRANSF CHARTER SCHOOL	FEB TUIT	CF	TRANSF CHARTER SCHOOL		4,287.00
UNIVERSAL CHEERLEADERS ASSOCIATION/ 15925							
	22-2625	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REG-00109648 72	CF	MISC- CHEERLEADING		2,277.33
URBAN, ALEXANDRA RHS/ 16316							
	22-3375	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB TRAV/22-3375	CF	RHS STAFF DVL TRVL		49.07
US FOODS/ 12045							
	22-2902	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1351027	CF	RHS HOME ECON SUPPL		1,872.33
	22-3213	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1979700	CF	RHS HOME ECON SUPPL		1,448.13
		11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	41323148	CF	RHS HOME ECON SUPPL		257.36
					Total for US Foods/ 12045		\$3,577.82
VALENCIA, MARY/ 18261							
	22-3180	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3180	CF	TRANSP AID IN LIEU		500.00

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Pending Payments							
VANDERHOOF TRANS. CO.,INC./ 11807							
	22-2414	61-425-100-500-003-950- -/ CS SHAWNEE	69440	CF	CS SHAWNEE		755.00
		61-425-100-500-002-950- -/ CS CAMELBACK	69456	CF	CS CAMELBACK		755.00
		61-425-100-500-002-950- -/ CS CAMELBACK	69452	CF	CS CAMELBACK		755.00
		61-425-100-500-003-950- -/ CS SHAWNEE	69447	CF	CS SHAWNEE		755.00
		61-425-100-500-003-950- -/ CS SHAWNEE	69443	CF	CS SHAWNEE		755.00
Total for VANDERHOOF TRANS. CO.,INC./ 11807							\$3,775.00
VARHAUL, JANINE/ 18502							
	22-3253	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3253	CF	TRANSP AID IN LIEU		500.00
VEIVIA, DOUGLAS/ 17141							
	22-3256	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3256	CF	TRANSP AID IN LIEU		1,000.00
VERDI, CHRISTOPHER TRANS/ 16216							
	22-3125	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS26REG	CF	TRANSP SUPPLIES		75.00
	22-3318	11-000-270-610-000-700- -/ TRANSP SUPPLIES	REGBUS28/22-3318	CF	TRANSP SUPPLIES		75.00
Total for Christopher Verdi TRANS/ 16216							\$150.00
VERIZON/ 1394							
	22-8000A	11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB250787271 000159	CF	DW COMMUNICATIONS		3,202.63
VERIZON WIRELESS/ 14509							
	22-8078	11-000-230-530-000-600- -/ DW COMMUNICATIONS	9898271923	CF	DW COMMUNICATIONS		1,368.27
VERNIER SOFTWARE & TECHNOLOGY/ 8549							
	22-3018	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	5419598	CF	RHS SCI GEN SPLS		1,453.95
VETRERO, JUSTIN/ 16703							
	22-2261	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/22/22-2261	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/29 22-2261	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 1/15 22-2261	CF	CS MUSIC PROF SVCS		50.00

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Pending Payments							
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-5/22-2261	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 12-14/22-2261	CF	CS MUSIC PROF SVCS		25.00
Total for Justin S. Vetrero/ 16703							\$200.00
VSP INSURANCE CO./ 18134							
	22-8058	11-000-291-270-000-900- -/ MEDICAL INSUR	MAR 3763670	CF	MEDICAL INSUR		711.88
		11-000-291-270-000-900- -/ MEDICAL INSUR	MAR 3763671	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- -/ MEDICAL INSUR	MAR 3763672	CF	MEDICAL INSUR		1,990.81
		11-000-291-270-000-900- -/ MEDICAL INSUR	MAR 3763673	CF	MEDICAL INSUR		44.72
		11-000-291-270-000-900- -/ MEDICAL INSUR	FEB 3763670	CF	MEDICAL INSUR		735.04
		11-000-291-270-000-900- -/ MEDICAL INSUR	FEB 3763671	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- -/ MEDICAL INSUR	FEB 3763672	CF	MEDICAL INSUR		1,980.62
		11-000-291-270-000-900- -/ MEDICAL INSUR	FEB 3763673	CF	MEDICAL INSUR		44.72
Total for Vision Service Plan Insurance Company/ 18134							\$5,532.49
W. B. MASON CO., INC./ 13564							
	22-2569	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	226452271	CF	FRANKLIN SUPPLIES		1,185.00
	22-2582	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	226452086	CF	NXN GENERAL SUPPLIES		1,185.00
	22-0222	11-190-100-610-610-008- -/ JEFFRSN ART SUPPLIES	225397803	CF	SUPPLIES		605.89
	22-2484	11-190-100-610-610-007- -/ RHS ART SUPPLIES	226262762	CF	RHS ART SUPPLIES		70.46
	22-1051	11-190-100-610-610-005- -/ EMS ART SUPPLIES	224578246/CM0 604946	CF	EMS ART SUPPLIES		23.46
	22-3369	11-190-100-610-610-007- -/ RHS ART SUPPLIES	221565038	CF	RHS ART SUPPLIES		34.76
	22-3370	11-190-100-610-610-007- -/ RHS ART SUPPLIES	225310022	CF	RHS ART SUPPLIES		16.33
	22-3371	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	225397912	CF	NXN GENERAL SUPPLIES		19.95
Total for W. B. Mason Co., Inc./ 13564							\$3,140.85
WASHINGTON TWP BD OF EDUCATION/ 8698							
	22-1991	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	1914	CF	TRANSP PURCH PROF SV		838.50
WEST CHESTER MACHINERY & SUPPL/ 8774							
	22-2932	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	01-51592	CF	GROUNDS GENERAL SUPPLIES		87.80
	22-3012	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	01-51795	CF	GROUNDS GENERAL SUPPLIES		206.24
Total for WEST CHESTER MACHINERY & SUPPL/ 8774							\$294.04

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Pending Payments							
WESTERN PEST SERVICES/ 18056							
	22-8045	11-000-261-420-050-600- -/ MAINT CONTRACTS	7551507	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7551508	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7550498	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7550499	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7597308	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7597310	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7596352	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7597311	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7596310	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7596311	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7596351	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7550523	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7550524	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7551504	CF	MAINT CONTRACTS		32.00
Total for Western Pest Services/ 18056							\$608.00
WHITE, JOY/ 17132							
	22-3144	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3144	CF	TRANSP AID IN LIEU		500.00
WILSON LANGUAGE TRAINING CORP./ 8886							
	22-0883	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	1906549	CF	JFRSN LA GEN SPLS		3,889.73
WINDSOR BERGEN/ 16724							
	22-8554	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/108843	CF	TUITION PRIV IN STATE		7,194.22
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB/108761/89 97	CF	TUITION PRIV IN STATE		5,559.17
	22-8591	11-000-217-320-000-250- -/ PURCHASED SERVICES	FEB/108791/10 8979A	CF	PURCHASED SERVICES		2,708.10
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH 108843A	CF	PURCHASED SERVICES		3,504.60
	22-8554	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	REFUND/CR 108615	CF	TUITION PRIV IN STATE		327.01
Total for Windsor Bergen/ 16724							\$19,293.10

* 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 52,53,54,55

va_bill5.102317
02/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
WINDSOR LEARNING CENTER/ 13216							
	22-8514	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH TUIT/24309	CF	IDEA BASIC TUITION		7,326.00
WINDSOR SCHOOL/ 13253							
	22-8512	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/16824	CF	TUITION PRIV IN STATE		9,460.00
WINSOR LEARNING, INC./ 16536							
	22-2613	11-212-100-610-000-250- -/ MD SPLS	12168	CF	MD SPLS		8,189.50
	22-1468	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	9770	CF	RES CNTR GEN SUPPLIES		176.00
Total for Winsor Learning, Inc./ 16536							\$8,365.50
WOLFINGTON BODY CO., INC./ 16986							
	22-8033	11-000-270-610-000-700- -/ TRANSP SUPPLIES	95696E/CM932 75E	CF	TRANSP SUPPLIES		1,610.70
WORLD POINT ECC/ 15804							
	22-3084	11-190-100-610-712-005- -/ EMS HEALTH SUPPLIES	422014055	CF	EMS HEALTH SUPPLIES		711.96
WORTHY, KAREN/ 18362							
	22-3182	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	1ST SEM/22-3182	CF	TRANSP AID IN LIEU		500.00
ZABITA, CYNTHIA TRANS./ 11544							
	22-3335	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	REIMB PHY/22-3335	CF	TRANSP PURCH PROF SV		100.00
Total for Pending Payments							\$3,748,929.52

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53,54,55

va_bill5.102317
02/01/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 02/24/2022 at 10:35:25 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10	\$4,287.00				\$4,287.00
		10	11	\$3,003,361.81				\$3,003,361.81
		10	12	\$346,015.53				\$346,015.53
		Fund 10	TOTAL	\$3,353,664.34				\$3,353,664.34
		20	20	\$199,301.72				\$199,301.72
		60	60	\$185,890.22	\$45.85			\$185,936.07
		61	61	\$6,592.89	\$100.00			\$6,692.89
		95	95	\$3,334.50				\$3,334.50
		GRAND	TOTAL	\$3,748,783.67	\$145.85	\$0.00	\$0.00	\$3,748,929.52

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 60,61,62 and Check Date is from 01/26/2022 to 02/01/2022

va_bill5.102317

01/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
MCGSCA/ 10495							
	22-2337	11-402-100-890-061-007- -/ MISC- G SOCCER	LUNCH 12-7 22-2337	CF	MISC- G SOCCER	111718	80.00
TOP YOUTH SPEAKERS/ 18406							
	22-1819	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	397722	CF	GUIDANCE PRCH SVCS	111719	1,950.00
TREASURER STATE OF NEW JERSEY/ 18489							
	22-3093	11-000-230-890-048-800- -/ GEN ADMIN MISC	456020/PO#22- 3093	CF	GEN ADMIN MISC	111720	1,374.00
Total for Unposted Checks							\$3,404.00

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

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va_bill5.102317
02/01/2022

Roxbury Public Schools
Bills And Claims Report By Vendor Name
for Batch 63 and Check Date is from 02/08/2022 to 02/09/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
CASHMAN, SIOBHAN/ 16765	22-0788	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	DEC TUIT REMIB.	CF	TUITION OTHER LEA SPEC	111721	5,500.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	JAN TUIT REIMB.	CF	TUITION OTHER LEA SPEC	111721	5,500.00
Total for Siobhan Cashman/ 16765							\$11,000.00
Total for Unposted Checks							\$11,000.00

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

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Roxbury Public Schools

Monthly Transfer Report

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
INSTRUCTION									
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX	22,552,471.40	123,244.06	22,675,715.46	2,267,571.55	27,068.37	0.12	2,294,639.92	2,262,368.37
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	11,534,942.60	37,215.04	11,572,157.64	1,157,215.76	(180,776.29)	-1.56	976,439.47	1,230,799.89
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,623,465.00	22,027.83	1,645,492.83	164,549.28	2,610.00	0.16	167,159.28	785,618.98
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL EXPENSE		35,710,879.00	182,486.93	35,893,365.93					4,278,787.24
UNDISTRIBUTED EXPENDITURES									
Tuition	11-000-100-XXX	3,898,680.00	19,574.00	3,918,254.00	391,825.40	0.00	0.00	391,825.40	638,294.43
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	4,254,047.50	9,209.55	4,263,257.05	426,325.71	3,299.39	0.08	429,625.10	268,217.48
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	1,201,644.00	9,149.00	1,210,793.00	121,079.30	(19,698.00)	-1.63	101,381.30	353,703.84
General Administration	1X-000-230-XXX	1,101,209.00	31,124.78	1,132,333.78	113,233.38	(112,000.00)	-9.89	1,233.38	96,681.53
School Administration	1X-000-240-XXX	2,934,296.00	6,123.03	2,940,419.03	294,041.90	(38,447.00)	-1.31	255,594.90	35,646.89
Central Services & Administrative Information Technology	1X-000-25X-XXX	2,429,998.00	59,912.78	2,489,910.78	248,991.08	(209,588.15)	-8.42	39,402.93	196,627.05
Operation and Maintenance of Plant Services	1X-000-26X-XXX	8,093,397.50	349,199.09	8,442,596.59	844,259.66	134,881.27	1.60	979,140.93	1,326,501.68
Student Transportation Services	1X-000-270-XXX	5,346,845.00	26,179.20	5,373,024.20	537,302.42	210,285.00	3.91	747,587.42	676,244.42

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01/01/2022

Roxbury Public Schools

Monthly Transfer Report

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	12,176,430.00	3,172.98	12,179,602.98	1,217,960.30	161,512.00	1.33	1,379,472.30	851,810.39
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UNDISTRIBUTED EXPENSE		41,436,547.00	513,644.41	41,950,191.41					4,443,727.71
TOTAL GENERAL CURRENT EXPENSE		77,147,426.00	696,131.34	77,843,557.34					8,722,514.95
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	841,558.00	86,831.07	928,389.07	92,838.91	26,307.89	2.83	119,146.80	83,658.28
Facilities Acquisition and Construction Services	12-000-4XX-XXX	1,202,664.00	444,744.01	1,647,408.01	0.00	202,795.00	12.31	202,795.00	1,133,070.70
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		2,044,222.00	531,575.08	2,575,797.08					1,216,728.98
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	152,080.86	0.00	152,080.86	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	80,437.00	0.00	80,437.00	8,043.70	0.00	0.00	8,043.70	31,239.00
Transfer of Funds to Renaissance	10-000-100-571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		79,272,085.00	1,227,706.42	80,499,791.42					9,970,482.93


School Business Administrator Signature


Date

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

Current Cycle : January

va_exaa1.082406
01/01/2022

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-000-213-104-001-100-	SAL NURSE SUB	MONTH END	000199	01/01/2022	JMONDANARO	\$22,795.00	\$4,230.00	\$27,025.00
11-000-213-104-999-100-	LEAVE REPLACE NURSE	MONTH END	000199	01/01/2022	JMONDANARO	\$7,428.56	\$5,803.56	\$13,232.12
11-000-213-610-000-005-	SUPPLIES AND MATERIALS	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$3,168.00	(\$1,000.00)	\$2,168.00
11-000-217-100-000-100-	SAL AIDES DW	MONTH END	000208	01/01/2022	JMONDANARO	\$1,027,513.57	(\$22,756.00)	\$1,004,757.57
11-000-218-104-000-100-	SAL GUIDANCE	MONTH END	000199	01/01/2022	JMONDANARO	\$1,007,481.31	(\$15,406.75)	\$992,074.56
11-000-218-104-999-100-	LEAVE REPLACEMENT SW	MONTH END	000199	01/01/2022	JMONDANARO	\$23,935.63	\$5,373.19	\$29,308.82
11-000-219-320-000-250-	CST PRCH SVCS	risk assessment	000214	01/01/2022	JMONDANARO	\$72,942.25	(\$3,000.00)	\$69,942.25
11-000-219-390-000-250-	CST PRCH OTHR SVCS	risk assessment	000214	01/01/2022	JMONDANARO	\$54,557.75	\$3,000.00	\$57,557.75
11-000-223-102-000-250-	SAL SUPV INST SP SVCS	MONTH END	000200	01/01/2022	JMONDANARO	\$104,987.00	(\$2,198.00)	\$102,789.00
11-000-230-331-041-800-	LEGAL	admin transfers	000182	01/01/2022	JMONDANARO	\$100,000.00	(\$20,000.00)	\$80,000.00
11-000-230-334-000-900-	GEN ADM ARCH/E SVCS	admin transfers	000182	01/01/2022	JMONDANARO	\$45,000.00	(\$20,000.00)	\$25,000.00
11-000-230-339-000-900-	OTHER PURCHASED PROFESSI	admin transfers	000182	01/01/2022	JMONDANARO	\$10,000.00	(\$5,000.00)	\$5,000.00
11-000-230-339-044-800-	LEGAL NEGOTIATIONS	admin transfers	000182	01/01/2022	JMONDANARO	\$40,000.00	(\$30,000.00)	\$10,000.00
11-000-230-339-046-800-	PROF SVCS FEE	admin transfers	000182	01/01/2022	JMONDANARO	\$54,000.00	(\$45,000.00)	\$9,000.00
		reverse admin trans	000183	01/01/2022	JMONDANARO	\$9,000.00	\$25,000.00	\$34,000.00
Total For Account # 11-000-230-339-046-800-							(\$20,000.00)	
11-000-230-339-048-800-	POLICY MANUAL UPDATE	admin transfers	000182	01/01/2022	JMONDANARO	\$4,000.00	(\$3,000.00)	\$1,000.00
11-000-230-530-000-990-	PR COMMUNICATIONS	admin transfers	000182	01/01/2022	JMONDANARO	\$5,000.00	(\$4,000.00)	\$1,000.00
11-000-230-590-000-800-	LEGAL AD	admin transfers	000182	01/01/2022	JMONDANARO	\$15,000.00	(\$10,000.00)	\$5,000.00
11-000-240-105-900-100-	SALARIES OF SECRET. SUB	MONTH END	000200	01/01/2022	JMONDANARO	\$3,230.50	\$273.00	\$3,503.50
11-000-240-105-999-100-	LEAVE REPLACE SECRETARY	MONTH END	000200	01/01/2022	JMONDANARO	\$0.00	\$1,925.00	\$1,925.00
11-000-240-199-000-100-	UNUSED VAC. PAYMENT TO T	admin transfers	000184	01/01/2022	JMONDANARO	\$32,324.00	(\$25,000.00)	\$7,324.00
11-000-240-340-000-800-	DRUG TEST/PHYS/EVALS	admin transfers	000184	01/01/2022	JMONDANARO	\$10,000.00	(\$6,500.00)	\$3,500.00
11-000-240-610-000-005-	EMS SUPPLIES	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$10,860.00	(\$5,000.00)	\$5,860.00
11-000-251-104-001-100-	SAL BA/ASST BA	admin transfers	000185	01/01/2022	JMONDANARO	\$240,711.70	(\$85,000.00)	\$155,711.70
11-000-251-105-004-999-	BO SEC OT	MONTH END	000200	01/01/2022	JMONDANARO	\$1,769.82	\$2,326.24	\$4,096.06
11-000-251-105-006-100-	COURIER	MONTH END	000200	01/01/2022	JMONDANARO	\$2,020.00	\$690.00	\$2,710.00
11-000-252-420-051-707-	CMPTR SVC PURCH SVC	admin transfers	000185	01/01/2022	JMONDANARO	\$72,420.00	(\$30,000.00)	\$42,420.00
11-000-252-500-000-707-	CMPTR CTR LICENSE	admin transfers	000185	01/01/2022	JMONDANARO	\$440,000.00	(\$40,000.00)	\$400,000.00

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

Current Cycle : January

va_exaa1.082406

01/01/2022

						Old		New	
Account #	Account Description	Description	Adj #	Date	User	Amount	Adjustment	Balance	
11-000-252-600-002-707-	-	CMPTR CTR SUPPLIES	admin transfers	000185	01/01/2022	JMONDANARO	\$247,429.61	(\$75,000.00)	\$172,429.61
11-000-261-100-601-100-	-	SAL MAINTENANCE OT	MONTH END	000200	01/01/2022	JMONDANARO	\$54,856.38	(\$3,016.24)	\$51,840.14
11-000-261-420-600-007-	-	RHS CONTRACTS	nes fence	000213	01/01/2022	JMONDANARO	\$215,000.00	(\$14,000.00)	\$201,000.00
11-000-261-420-999-999-	-	MAINT. RES - PURCH SERV	MAINTENANCE RESERVE	000201	01/01/2022	JMONDANARO	\$122,071.08	\$29,826.43	\$151,897.51
11-000-262-104-000-100-	-	SAL DIRCTR B&G	MONTH END	000202	01/01/2022	JMONDANARO	\$127,308.00	(\$350.00)	\$126,958.00
11-000-262-105-100-999-	-	FACILITIES STIPEND	MONTH END	000202	01/01/2022	JMONDANARO	\$0.00	\$350.00	\$350.00
11-000-266-100-001-100-	-	SECURITY SUB	MONTH END	000203	01/01/2022	JMONDANARO	\$40.00	\$560.00	\$600.00
11-000-266-100-999-100-	-	SECURITY EXTRA STIPEND	MONTH END	000203	01/01/2022	JMONDANARO	\$5,650.35	\$1,326.13	\$6,976.48
11-000-266-104-000-800-	-	DIRECTOR OF SECURITY	MONTH END	000203	01/01/2022	JMONDANARO	\$76,526.17	(\$1,886.13)	\$74,640.04
11-000-270-160-000-100-	-	SAL TRANS REG PUPIL	admin transfers	000185	01/01/2022	JMONDANARO	\$1,614,290.86	\$230,000.00	\$1,844,290.86
11-000-270-160-003-102-	-	SUB BUS AIDE	MONTH END	000204	01/01/2022	JMONDANARO	\$2,100.00	\$990.00	\$3,090.00
11-000-270-160-004-100-	-	SAL TRANS CLERICAL	MONTH END	000204	01/01/2022	JMONDANARO	\$567,489.00	(\$990.00)	\$566,499.00
11-000-291-241-000-900-	-	PERS LIABILITY	PERS	000177	01/01/2022	JMONDANARO	\$828,000.00	\$24,000.00	\$852,000.00
11-000-291-250-000-900-	-	UNEMPLOYMENT COMPENSATIO	PERS	000177	01/01/2022	JMONDANARO	\$127,000.00	(\$24,000.00)	\$103,000.00
			MEDICAL	000178	01/01/2022	JMONDANARO	\$103,000.00	(\$90,000.00)	\$13,000.00
			admin transfers	000182	01/01/2022	JMONDANARO	\$13,000.00	\$137,000.00	\$150,000.00
			reverse admin trans	000183	01/01/2022	JMONDANARO	\$150,000.00	(\$25,000.00)	\$125,000.00
			admin transfers	000184	01/01/2022	JMONDANARO	\$125,000.00	\$31,500.00	\$156,500.00
Total For Account # 11-000-291-250-000-900-								\$29,500.00	
11-000-291-270-000-900-	-	MEDICAL INSUR	PERS	000177	01/01/2022	JMONDANARO	\$8,626,220.00	\$63,000.00	\$8,689,220.00
			MEDICAL	000178	01/01/2022	JMONDANARO	\$8,689,220.00	\$90,000.00	\$8,779,220.00
			MEDICAL	000179	01/01/2022	JMONDANARO	\$8,779,220.00	\$30,000.00	\$8,809,220.00
Total For Account # 11-000-291-270-000-900-								\$183,000.00	
11-000-291-290-000-900-	-	OTHER EMPLOYEE BENEFITS	MEDICAL	000179	01/01/2022	JMONDANARO	\$351,536.00	(\$30,000.00)	\$321,536.00
11-000-291-299-092-900-	-	SICK/RETIRE PAYMENTS	PERS	000177	01/01/2022	JMONDANARO	\$197,853.00	(\$63,000.00)	\$134,853.00
11-110-100-101-000-100-	-	SAL KINDERGARTEN TEACHER	MONTH END	000204	01/01/2022	JMONDANARO	\$759,643.56	(\$7,469.50)	\$752,174.06
11-110-100-101-091-100-	-	PREK-KINDER PERM SUB	MONTH END	000204	01/01/2022	JMONDANARO	\$1,950.00	\$2,210.00	\$4,160.00
11-110-100-101-999-100-	-	KINDER LEAVE REPLACEMENT	MONTH END	000204	01/01/2022	JMONDANARO	\$45,955.44	\$2,524.50	\$48,479.94
11-120-100-101-000-101-	-	GRADES 1-5 - PREP DUTY	MONTH END	000204	01/01/2022	JMONDANARO	\$8,679.00	\$1,353.00	\$10,032.00
11-120-100-101-002-101-	-	LRS EXTRA BLOCK	MONTH END	000204	01/01/2022	JMONDANARO	\$0.00	\$1,382.00	\$1,382.00
11-120-100-101-009-100-	-	SAL NXN 1-5 TCHR	MONTH END	000205	01/01/2022	JMONDANARO	\$809,535.00	(\$11,390.00)	\$798,145.00

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

Current Cycle : January



va_exaa1.082406
01/01/2022

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-120-100-101-091-100-	GRADES 1-5 - PERM SUB	MONTH END	000205	01/01/2022	JMONDANARO	\$57,615.00	\$11,390.00	\$69,005.00
11-130-100-101-000-100-	GRADES 6-8 - EX.BLK	MONTH END	000206	01/01/2022	JMONDANARO	\$14,901.17	\$6,930.54	\$21,831.71
11-130-100-101-000-101-	GRADES 6-8 PREP DUTY	MONTH END	000206	01/01/2022	JMONDANARO	\$660.00	\$1,188.00	\$1,848.00
11-130-100-101-300-100-	SAL 6-8 LANG ARTS	MONTH END	000206	01/01/2022	JMONDANARO	\$939,415.00	(\$8,878.26)	\$930,536.74
11-130-100-101-999-100-	GRADES 6-8 - LEAVE REPLA	MONTH END	000206	01/01/2022	JMONDANARO	\$56,000.00	\$759.72	\$56,759.72
11-140-100-101-000-101-	RHS PREP/LUNCH	MONTH END	000207	01/01/2022	JMONDANARO	\$38,511.00	\$15,774.00	\$54,285.00
11-140-100-101-090-100-	SAL 9-12 SUBSTITUTES	MONTH END	000207	01/01/2022	JMONDANARO	\$116,361.48	(\$16,811.50)	\$99,549.98
11-140-100-101-900-100-	LEAD TEACHERS SAL	MONTH END	000207	01/01/2022	JMONDANARO	\$9,014.52	\$1,037.50	\$10,052.02
11-190-100-106-000-100-	GEN ED AIDES	MONTH END	000208	01/01/2022	JMONDANARO	\$92,731.43	\$22,756.00	\$115,487.43
11-190-100-320-000-007-	RHS PURCH ED SERVICES	mentor and coach esl	000180	01/01/2022	JMONDANARO	\$11,650.00	\$2,500.00	\$14,150.00
11-190-100-610-000-600-	DW FURN SPLS	LRS AUD CHAIRS	000176	01/01/2022	JMONDANARO	\$30,000.00	\$28,400.00	\$58,400.00
11-190-100-610-003-005-	EMS FURN SUPPLIES	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$20,000.00	(\$10,000.00)	\$10,000.00
11-190-100-610-101-300-	GENERAL SUPPLIES	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$25,000.00	\$28,400.00	\$53,400.00
		LRS AUD CHAIRS	000176	01/01/2022	JMONDANARO	\$53,400.00	(\$28,400.00)	\$25,000.00
Total For Account # 11-190-100-610-101-300- -							\$0.00	
11-190-100-610-104-003-	FRNKLN MATH SPLS	FES POSTER MAKER	000181	01/01/2022	JMONDANARO	\$9,750.00	(\$6,681.41)	\$3,068.59
11-190-100-610-104-300-	MATH GENERAL SUPPLIES	mentor and coach esl	000180	01/01/2022	JMONDANARO	\$42,000.00	(\$2,500.00)	\$39,500.00
11-190-100-610-204-005-	EMS SCI GEN SPLS	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$6,100.00	(\$1,000.00)	\$5,100.00
11-190-100-610-404-005-	EMS SOC STDS GEN SPL	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$2,000.00	(\$500.00)	\$1,500.00
11-190-100-610-507-007-	RHS TECHNOLOGY SPLSI	weight room rhs	000215	01/01/2022	JMONDANARO	\$50,000.00	(\$11,000.00)	\$39,000.00
11-190-100-610-805-005-	EMS F. LANG WKBKS/PER	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$440.00	(\$400.00)	\$40.00
11-190-100-640-120-005-	EMS MATH TEXTBOOKS	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$500.00	(\$500.00)	\$0.00
11-190-100-640-220-005-	EMS SCIENCE TEXTBOOKS	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$500.00	(\$500.00)	\$0.00
11-190-100-640-320-005-	EMS L. ARTS TEXT	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$500.00	(\$500.00)	\$0.00
11-213-100-101-001-100-	RR SUBS	MONTH END	000209	01/01/2022	JMONDANARO	\$34,990.00	\$6,665.00	\$41,655.00
11-213-100-101-999-100-	RESOURCE LEAVE REPLACEME	MONTH END	000209	01/01/2022	JMONDANARO	\$0.00	\$4,600.00	\$4,600.00
11-213-100-101-999-101-	RESOURCE EXTRA BLOCK	MONTH END	000209	01/01/2022	JMONDANARO	\$5,050.40	\$1,262.60	\$6,313.00
11-213-100-106-000-100-	SAL RES CNTR AIDE	MONTH END	000209	01/01/2022	JMONDANARO	\$560,332.45	(\$14,347.60)	\$545,984.85
11-219-100-101-000-100-	SAL SP ED HOME INST	MONTH END	000209	01/01/2022	JMONDANARO	\$4,025.00	\$1,820.00	\$5,845.00
11-401-100-100-003-100-	SAL FES ADVISORS	MONTH END	000210	01/01/2022	JMONDANARO	\$0.00	\$32.16	\$32.16

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

Current Cycle : January

va_exaa1.082406
01/01/2022

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance	
11-401-100-100-005-100-	-	SAL EMS ADVISOR	MONTH END	000210	01/01/2022	JMONDANARO	\$51,500.00	(\$275.86)	\$51,224.14
11-401-100-100-009-100-	-	SAL NES ADVISORS	MONTH END	000210	01/01/2022	JMONDANARO	\$0.00	\$243.70	\$243.70
11-402-100-890-016-007-	-	MISC- FOOTBALL	weight room rhs	000215	01/01/2022	JMONDANARO	\$5,000.00	(\$2,000.00)	\$3,000.00
11-402-100-890-020-007-	-	MISC- ICE HOCKEY	weight room rhs	000215	01/01/2022	JMONDANARO	\$45,000.00	(\$2,000.00)	\$43,000.00
12-000-261-730-000-600-	-	OPERAT & MAINT OF PLANT	nes fence	000213	01/01/2022	JMONDANARO	\$0.00	\$14,000.00	\$14,000.00
12-000-261-730-999-999-	-	MAINT RESERVE EQUIP	MONTH END	000211	01/01/2022	JMONDANARO	\$0.00	\$5,637.83	\$5,637.83
12-120-100-730-000-003-	-	FES GRADES 1-5 EQUIP	FES POSTER MAKER	000181	01/01/2022	JMONDANARO	\$0.00	\$6,681.41	\$6,681.41
12-130-100-730-000-005-	-	EMS EQUIP	EMS MUSIC ROOM	000175	01/01/2022	JMONDANARO	\$31,400.00	(\$9,000.00)	\$22,400.00
12-140-100-730-000-007-	-	RHS EQUIPMENT	rhs weight room	000216	01/01/2022	JMONDANARO	\$27,000.00	(\$10,000.00)	\$17,000.00
12-140-100-730-713-007-	-	GRADES 9-12	weight room rhs	000215	01/01/2022	JMONDANARO	\$7,000.00	\$15,000.00	\$22,000.00
			rhs weight room	000216	01/01/2022	JMONDANARO	\$22,000.00	\$10,000.00	\$32,000.00
Total For Account # 12-140-100-730-713-007- -								\$25,000.00	
20-232-100-101-000-003-	-	SALARIES OF TEACHERS	MONTH END	000212	01/01/2022	JMONDANARO	\$185.00	\$388.50	\$573.50
20-232-100-101-000-009-	-	SALARIES OF TEACHERS	MONTH END	000212	01/01/2022	JMONDANARO	\$370.00	\$277.50	\$647.50
20-232-100-101-000-099-	-	TITLE I SALARIES	ESEA ADJ	000197	01/01/2022	JMONDANARO	\$297,145.00	\$855.00	\$298,000.00
			MONTH END	000212	01/01/2022	JMONDANARO	\$298,000.00	(\$666.00)	\$297,334.00
Total For Account # 20-232-100-101-000-099- -								\$189.00	
20-232-100-300-000-003-	-	PURCHASED PROFESSIONAL A	ESEA ADJ	000197	01/01/2022	JMONDANARO	\$0.00	\$225.00	\$225.00
20-232-100-300-000-009-	-	PURCHASED PROFESSIONAL A	ESEA ADJ	000197	01/01/2022	JMONDANARO	\$0.00	\$225.00	\$225.00
20-232-100-600-000-099-	-	TITLE I INSTR SUPPLIES	ESEA ADJ	000197	01/01/2022	JMONDANARO	\$26,357.00	\$502.00	\$26,859.00
20-242-100-600-000-099-	-	TITLE III IMMIGRANT SUP	TITLE III IMM ADJ	000196	01/01/2022	JMONDANARO	\$6,854.40	(\$1,346.40)	\$5,508.00
20-483-100-100-000-000-	-	ESSER II SAT SUPP TEACH	AMEND ESSER II	000187	01/01/2022	JMONDANARO	\$148,985.00	\$69,865.00	\$218,850.00
20-483-200-100-000-000-	-	ESSER II PUPIL SERVICES	AMEND ESSER II	000188	01/01/2022	JMONDANARO	\$175,000.00	(\$68,050.00)	\$106,950.00
			AMEND ESSER II	000192	01/01/2022	JMONDANARO	\$106,950.00	(\$7,435.00)	\$99,515.00
			AMEND ESSER II	000195	01/01/2022	JMONDANARO	\$99,515.00	\$7,435.00	\$106,950.00
Total For Account # 20-483-200-100-000-000- -								(\$68,050.00)	
20-483-200-102-000-000-	-	ESSER II ADMIN SAT SUPP.	AMEND ESSER II	000191	01/01/2022	JMONDANARO	\$21,000.00	\$21,000.00	\$42,000.00
20-483-200-104-000-000-	-	ESSER II GUIDANCE	AMEND ESSER II	000193	01/01/2022	JMONDANARO	\$96,857.00	(\$7,435.00)	\$89,422.00
20-483-200-105-000-000-	-	ESSER II CONTACT TRAC	AMEND ESSER II	000186	01/01/2022	JMONDANARO	\$0.00	\$29,400.00	\$29,400.00
20-483-200-200-000-000-	-	ESSER II BENEFITS	AMEND ESSER II	000190	01/01/2022	JMONDANARO	\$65,134.00	\$1,020.00	\$66,154.00
20-483-200-300-000-000-	-	ESSER II SERVICES	AMEND ESSER II	000189	01/01/2022	JMONDANARO	\$106,111.00	(\$56,111.00)	\$50,000.00

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

Current Cycle : January



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01/01/2022

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
20-483-200-600-000-000- -	ESSER II SUPPLIES	AMEND ESSER II	000194	01/01/2022	JMONDANARO	\$0.00	\$10,311.00	\$10,311.00
20-492-400-732-000-000- -	SDA EMERGENT NEEDS	SDA EMERGENT NEEDS	000198	01/01/2022	JMONDANARO	\$0.00	\$86,826.00	\$86,826.00
95-003-000-000-000-000- -	FES STUDENT ACTIVIT	early act	000174	01/01/2022	JMONDANARO	\$9,472.98	(\$1,144.98)	\$8,328.00
95-003-000-000-000-001- -	FES EARLY ACT	early act	000174	01/01/2022	JMONDANARO	\$0.00	\$1,144.98	\$1,144.98
Total Current Appr.								\$122,750.86

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 7 Month Period Ending 01/31/2022

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		\$14,249,443.26
116	Capital reserve Account		\$4,883,862.38
117	Maint. Reserve Account		\$2,113,330.86
118	Investments - Cur. Exp. Emergency Rsrv.		\$216,105.87
	Accounts receivable:		
132	Interfund	\$10,997.29	
141	Intergovernmental - State	\$2,466,649.30	
143	Intergovernmental - Other	(\$1,351,447.13)	
			\$1,126,199.46

--- R E S O U R C E S ---

301	Estimated Revenues	\$75,911,015.00	
302	Less Revenues	(\$42,753,654.68)	
			\$33,157,360.32

Total assets and resources		\$55,746,302.15
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 7 Month Period Ending 01/31/2022

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---

421	Accounts Payable	\$1,573,324.40
	Other current liabilities including Net Assets	(\$140.00)
TOTAL LIABILITIES		\$1,573,184.40

FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for Encumbrances - Current Year	\$28,402,179.10
754	Reserve for Encumbrance - Prior Year	\$5,687.26
	Reserved fund balance:	
761	Capital reserve account -	\$4,883,862.38
		\$4,883,862.38
766	Reserve for Current Expense Emergencies	\$216,105.87
		\$216,105.87
764	Reserve for Maintenance	\$2,113,330.86
		\$2,113,330.86
601	Appropriations	\$80,860,121.76
2	Less : Expenditures	\$42,495,499.65
003	Encumbrances	\$28,407,866.36 (\$70,903,366.01)
		\$9,956,755.75
	Total Appropriated	\$45,577,921.22
--- U n a p p r o p r i a t e d ---		
770	Unreserved Fund Balance -	\$8,903,538.87
303	Budgeted Fund Balance	(\$308,342.34)

TOTAL FUND BALANCE		\$54,173,117.75
TOTAL LIABILITIES AND FUND EQUITY		\$55,746,302.15

Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 7 Month Period Ending 01/31/2022

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$80,860,121.76	\$70,903,366.01	\$9,956,755.75
Revenues	(\$75,911,015.00)	(\$42,753,654.68)	(\$33,157,360.32)
	<u>\$4,949,106.76</u>	<u>\$28,149,711.33</u>	<u>(\$23,200,604.57)</u>
Less: Adjust for prior year encumb.	<u>(\$1,227,706.42)</u>	<u>(\$1,227,706.42)</u>	
Budgeted Fund Balance	<u>\$3,721,400.34</u>	<u>\$26,922,004.91</u>	<u>(\$23,200,604.57)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,721,400.34	\$26,922,004.91	(\$23,200,604.57)
TOTAL Budgeted Fund Balance	<u>\$3,721,400.34</u>	<u>\$26,922,004.91</u>	<u>(\$23,200,604.57)</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/2022

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$64,879,721.00	\$36,836,445.83		\$28,043,275.17
3XXX From State Sources	\$10,937,668.00	\$5,891,187.00		\$5,046,481.00
4XXX From Federal Sources	\$93,626.00	\$26,021.85		\$67,604.15
 TOTAL REVENUE/SOURCES OF FUNDS	 \$75,911,015.00	 \$42,753,654.68		 \$33,157,360.32
 *** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$22,691,783.83	\$11,565,504.75	\$8,877,711.09	\$2,248,567.99
11-2XX-100-XXX Special Education - Instruction	\$6,772,752.74	\$2,997,071.84	\$2,767,529.45	\$1,008,151.45
11-230-100-XXX Basic Skills - Remedial Instruction	\$811,599.48	\$422,526.12	\$387,352.20	\$1,721.16
11-240-100-XXX Bilingual Education - Instruction	\$311,760.00	\$155,966.58	\$154,380.00	\$1,413.42
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$353,145.00	\$80,252.91	\$24,506.48	\$248,385.61
11-402-100-XXX School-Spons. Athletics - Instruction	\$1,290,957.83	\$606,308.95	\$152,791.62	\$531,857.26
--- UNDISTRIBUTED EXPENDITURES ---				
-000-100-XXX Instruction	\$3,918,254.00	\$1,839,558.21	\$1,440,401.36	\$638,294.43
11-000-211-XXX Attendance and Social Work Services	\$98,348.00	\$53,659.64	\$44,227.94	\$460.42
11-000-213-XXX Health Services	\$692,267.43	\$383,323.26	\$285,884.25	\$23,059.92
11-000-216-XXX Speech, OT,PT & Related Svcs	\$1,690,852.06	\$823,815.85	\$721,428.74	\$145,607.47
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$1,804,417.07	\$743,655.32	\$986,855.36	\$73,906.39
11-000-218-XXX Guidance	\$1,279,294.38	\$678,194.51	\$504,908.07	\$96,191.80
11-000-219-XXX Child Study Teams	\$1,682,105.39	\$960,839.67	\$595,134.50	\$126,131.22
11-000-219-592 Misc Purch Ser	\$5,460.00	\$86.81	.00	\$5,373.19
11-000-221-XXX Improv of Inst. - Instruc Staff	\$618,012.00	\$372,331.53	\$93,669.30	\$152,011.17
11-000-222-XXX Educational Media Serv/School Library	\$509,081.24	\$267,433.78	\$227,093.79	\$14,553.67
11-000-223-XXX Instructional Staff Training Services	\$573,083.00	\$256,547.09	\$114,843.24	\$201,692.67
11-000-230-XXX Supp. Serv.-General Administration	\$1,020,333.78	\$569,414.46	\$354,337.79	\$96,581.53
11-000-240-XXX Supp. Serv.-School Administration	\$2,901,972.03	\$1,734,840.14	\$1,131,485.00	\$35,646.89
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$2,280,322.63	\$1,507,872.27	\$575,823.31	\$196,627.05
11-000-261-XXX Require Maint. for School Facilities	\$2,269,322.47	\$1,321,262.79	\$494,978.92	\$453,080.76
11-000-262-XXX Custodial Services	\$5,560,717.39	\$2,861,999.69	\$2,014,913.93	\$683,803.77
11-000-263-XXX Care and Upkeep of Grounds	\$513,843.00	\$214,001.88	\$140,110.95	\$159,730.17
11-000-266-XXX Security	\$233,595.00	\$139,583.43	\$71,128.02	\$22,883.55
11-000-270-XXX Student Transportation Services	\$5,583,309.20	\$3,028,077.23	\$1,878,987.55	\$676,244.42
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$12,341,114.98	\$7,714,361.53	\$3,774,943.06	\$851,810.39
 TOTAL GENERAL CURRENT EXPENSE	 \$77,807,703.93	 \$41,298,490.24	 \$27,815,425.92	 \$8,693,787.77
EXPENDITURES/USES OF FUNDS				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/2022

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$969,696.96	\$441,301.69	\$429,736.99	\$98,658.28
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,850,203.01	\$571,570.86	\$145,561.45	\$1,133,070.70
	<hr/>	<hr/>	<hr/>	<hr/>
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$2,819,899.97	 \$1,012,872.55	 \$575,298.44	 \$1,231,728.98
	<hr/>	<hr/>	<hr/>	<hr/>
*** SPECIAL SCHOOLS ***				
13-4XX-100-XXX Other spec. schools-instruction	\$148,068.36	\$148,068.36	\$0.00	\$0.00
13-4XX-200-XXX Other spec. schools-support serv.	\$592.50	\$592.50	\$0.00	\$0.00
	<hr/>	<hr/>	<hr/>	<hr/>
 TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	 \$148,660.86	 \$148,660.86	 \$0.00	 \$0.00
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-000-100-56X Transfer of Funds to Charter Schools	\$80,437.00	\$32,056.00	\$17,142.00	\$31,239.00
 TOTAL GENERAL FUND EXPENDITURES	 \$80,856,701.76	 \$42,492,079.65	 \$28,407,866.36	 \$9,956,755.75
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 7 Month Period Ending 01/31/2022

		ESTIMATED	ACTUAL	UNREALIZED
		<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---				
1210	Local Tax Levy	\$58,769,463.00	\$34,284,163.44	\$24,485,299.56
1320	Tuition from LEAs Within State	\$3,938,407.00	\$1,658,038.27	\$2,280,368.73
1410	Transp Fees from Individuals		\$24,308.75	(\$24,308.75)
1420-1440	Transp Fees from Other LEAs	\$1,680,851.00	\$672,748.75	\$1,008,102.25
1910	Rents and Royalties	\$30,000.00	.00	\$30,000.00
1XXX	Miscellaneous	\$461,000.00	\$197,186.62	\$263,813.38
	TOTAL	<u>\$64,879,721.00</u>	<u>\$36,836,445.83</u>	<u>\$28,043,275.17</u>
--- STATE SOURCES ---				
3116	School Choice Aid	\$319,025.00	\$159,512.50	\$159,512.50
3121	Categorical Transportation Aid	\$558,875.00	\$195,606.25	\$363,268.75
3131	Extraordinary Aid	\$1,202,651.00	\$1,286,482.25	(\$83,831.25)
3132	Categorical Special Education Aid	\$2,433,575.00	\$1,216,787.50	\$1,216,787.50
3176	Equalization	\$6,362,109.00	\$2,959,162.00	\$3,402,947.00
3177	Categorical Security	\$61,433.00	\$30,716.50	\$30,716.50
3190	Other Unrestricted State Aid		\$42,920.00	(\$42,920.00)
	TOTAL	<u>\$10,937,668.00</u>	<u>\$5,891,187.00</u>	<u>\$5,046,481.00</u>
--- FEDERAL SOURCES ---				
4200	Federal Grants including Medicaid Reimbursement			
		\$93,626.00	\$26,021.85	\$67,604.15
	TOTAL	<u>\$93,626.00</u>	<u>\$26,021.85</u>	<u>\$67,604.15</u>
--- OTHER FINANCING SOURCES ---				
	TOTAL REVENUES/SOURCES OF FUNDS	<u>\$75,911,015.00</u>	<u>\$42,753,654.68</u>	<u>\$33,157,360.32</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$868,224.00	\$405,090.54	\$186,871.40	\$276,262.06
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$6,368,308.70	\$3,087,334.91	\$2,804,172.54	\$476,801.25
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$4,291,246.20	\$2,120,933.71	\$1,790,532.72	\$379,779.77
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$8,691,331.50	\$4,212,348.54	\$3,785,293.15	\$693,689.81
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$35,000.00	\$2,318.75	\$0.00	\$32,681.25
11-150-100-320 Purchased Prof.-Ed. Services	\$32,813.00	\$16,787.29	\$13,298.85	\$2,726.86
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$115,487.43	\$115,487.43	.00	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$52,150.00	\$23,288.00	\$17,894.00	\$10,968.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$930,152.79	\$779,738.00	\$126,000.40	\$24,414.39
11-190-100-610 General Supplies	\$1,206,278.21	\$739,102.33	\$152,660.58	\$314,515.30
11-190-100-640 Textbooks	\$98,092.00	\$61,247.25	\$987.45	\$35,857.30
11-190-100-800 Other Objects	\$2,700.00	\$1,828.00	.00	\$872.00
TOTAL	\$22,691,783.83	\$11,565,504.75	\$8,877,711.09	\$2,248,567.99
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$525,421.00	\$256,651.31	\$268,769.69	\$0.00
11-204-100-106 Other Salaries for Instruction	\$318,556.00	\$100,730.90	\$76,296.10	\$141,529.00
11-204-100-610 General Supplies	\$4,600.00	\$1,042.08	.00	\$3,557.92
TOTAL	\$848,577.00	\$358,424.29	\$345,065.79	\$145,086.92
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$434,124.00	\$217,062.00	\$217,062.00	\$0.00
11-209-100-106 Other Salaries for Instruction	\$296,281.00	\$120,905.44	\$71,595.56	\$103,780.00
11-209-100-610 General supplies	\$4,200.00	\$1,459.87	.00	\$2,740.13
11-209-100-800 Other Objects	\$2,800.00	\$1,030.00	\$236.55	\$1,533.45
TOTAL	\$737,405.00	\$340,457.31	\$288,894.11	\$108,053.58
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$118,845.00	\$89,060.44	\$29,784.56	\$0.00
11-212-100-106 Other Salaries for Instruction	\$296,242.00	\$77,102.36	\$18,621.64	\$200,518.00
11-212-100-320 Purchased Prof.-Ed. Services	\$86,789.00	\$47,244.00	\$9,862.00	\$29,683.00
11-212-100-610 General supplies	\$40,000.00	\$12,085.23	\$88.16	\$27,826.61
11-212-100-640 Textbooks	\$500.00	\$300.00	.00	\$200.00
11-212-100-800 Other Objects	\$2,800.00	.00	.00	\$2,800.00
TOTAL	\$545,176.00	\$225,792.03	\$58,356.36	\$261,027.61
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$3,188,745.00	\$1,616,677.84	\$1,558,976.76	\$13,090.40
11-213-100-106 Other Salaries for Instruction	\$545,984.85	\$167,361.15	\$169,657.85	\$208,965.85
11-213-100-610 General supplies	\$17,955.00	\$7,276.28	\$711.53	\$9,967.19
11-213-100-640 Textbooks	\$1,000.00	.00	.00	\$1,000.00

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$3,753,684.85	\$1,791,315.27	\$1,729,346.14	\$233,023.44
Autism:				
11-214-100-101 Salaries of Teachers	\$189,734.00	\$65,332.00	\$124,402.00	\$0.00
11-214-100-106 Other Salaries for Instruction	\$169,170.66	\$28,388.88	.00	\$140,781.78
11-214-100-610 General Supplies	\$3,750.00	\$2,894.61	\$755.99	\$99.40
11-214-100-640 Textbooks	\$500.00	.00	.00	\$500.00
11-214-100-800 Other Objects	\$2,800.00	\$1,151.99	\$30.00	\$1,618.01
TOTAL	\$365,954.66	\$97,767.48	\$125,187.99	\$142,999.19
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$269,292.00	\$121,525.12	\$147,766.88	\$0.00
11-216-100-106 Other Salaries for Instruction	\$189,561.48	\$45,634.49	\$67,503.51	\$76,423.48
11-216-100-600 General Supplies	\$1,800.00	\$1,300.61	\$368.67	\$130.72
TOTAL	\$460,653.48	\$168,460.22	\$215,639.06	\$76,554.20
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$5,845.00	\$5,845.00	\$0.00	\$0.00
11-219-100-320 Purchased Prof.-Ed. Services	\$55,456.75	\$9,010.24	\$5,040.00	\$41,406.51
TOTAL	\$61,301.75	\$14,855.24	\$5,040.00	\$41,406.51
TOTAL SPECIAL ED - INSTRUCTION	\$6,772,752.74	\$2,997,071.84	\$2,767,529.45	\$1,008,151.45
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$807,137.00	\$419,784.80	\$387,352.20	\$0.00
11-230-100-610 General Supplies	\$4,462.48	\$2,741.32	.00	\$1,721.16
TOTAL	\$811,599.48	\$422,526.12	\$387,352.20	\$1,721.16
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$308,760.00	\$154,380.00	\$154,380.00	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$500.00	\$138.88	.00	\$361.12
11-240-100-610 General Supplies	\$2,500.00	\$1,447.70	.00	\$1,052.30
TOTAL	\$311,760.00	\$155,966.58	\$154,380.00	\$1,413.42
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$240,500.00	\$43,699.21	.00	\$196,800.79
11-401-100-500 Purchased Services (300-500 series)	\$24,790.00	\$12,313.00	\$8,946.61	\$3,530.39
11-401-100-600 Supplies and Materials	\$35,485.00	\$9,554.75	\$15,059.87	\$10,870.38
11-401-100-800 Other Objects	\$52,370.00	\$14,685.95	\$500.00	\$37,184.05
TOTAL	\$353,145.00	\$80,252.91	\$24,506.48	\$248,385.61
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$779,096.00	\$344,459.00	\$63,048.00	\$371,589.00
11-402-100-500 Purchased Services (300-500 series)	\$241,357.83	\$123,493.60	\$26,796.44	\$91,067.79
11-402-100-600 Supplies and Materials	\$119,401.25	\$75,803.59	\$22,572.98	\$21,024.68
11-402-100-800 Other Objects	\$151,102.75	\$62,552.76	\$40,374.20	\$48,175.79
TOTAL	\$1,290,957.83	\$606,308.95	\$152,791.62	\$531,857.26
-- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$51,061.20	\$19,105.67	\$31,939.44	\$16.09

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-562 Tuition to Other LEAs within State Special	\$720,406.80	\$315,036.70	\$274,490.30	\$130,879.80
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$602,054.00	\$334,920.90	\$267,133.10	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$35,637.00	\$14,549.80	\$16,518.20	\$4,569.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,019,507.00	\$1,003,915.14	\$752,690.32	\$262,901.54
11-000-100-568 Tuition - State Facilities	\$75,000.00	.00	.00	\$75,000.00
11-000-100-569 Tuition - Other	\$414,588.00	\$152,030.00	\$97,630.00	\$164,928.00
TOTAL	\$3,918,254.00	\$1,839,558.21	\$1,440,401.36	\$638,294.43
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$97,708.00	\$53,501.06	\$44,206.90	\$0.04
11-000-211-600 Supplies and Materials	\$640.00	\$158.58	\$21.04	\$460.38
TOTAL	\$98,348.00	\$53,659.64	\$44,227.94	\$460.42
--- Health services ---				
11-000-213-100 Salaries	\$634,225.12	\$349,261.40	\$276,195.65	\$8,768.07
11-000-213-300 Purchased Prof. & Tech. Svc.	\$33,500.00	\$23,282.00	\$6,510.00	\$3,708.00
11-000-213-600 Supplies and Materials	\$24,542.31	\$10,779.86	\$3,178.60	\$10,583.85
TOTAL	\$692,267.43	\$383,323.26	\$285,884.25	\$23,059.92
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$986,274.00	\$494,567.00	\$362,952.00	\$128,755.00
11-000-216-320 Purchased Prof. Ed. Services	\$689,310.06	\$316,406.36	\$358,476.74	\$14,426.96
11-000-216-600 Supplies and Materials	\$15,268.00	\$12,842.49	.00	\$2,425.51
TOTAL	\$1,690,852.06	\$823,815.85	\$721,428.74	\$145,607.47
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$1,004,757.57	\$343,171.69	\$614,832.31	\$46,753.57
11-000-217-320 Purchased Prof. Ed. Services	\$799,659.50	\$400,483.63	\$372,023.05	\$27,152.82
TOTAL	\$1,804,417.07	\$743,655.32	\$986,855.36	\$73,906.39
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$1,021,383.38	\$535,965.12	\$399,101.70	\$86,316.56
11-000-218-105 Sal Sec. & Clerical Asst.	\$146,123.00	\$77,708.56	\$68,414.40	\$0.04
11-000-218-320 Purchased Prof. - Ed. Services	\$61,348.00	\$27,620.00	\$33,110.00	\$618.00
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$4,050.00	\$2,551.30	\$400.00	\$1,098.70
11-000-218-500 Other Purchased Services (400-500 series)	\$21,750.00	\$18,579.01	.00	\$3,170.99
11-000-218-600 Supplies and Materials	\$21,160.00	\$15,070.52	\$3,881.97	\$2,207.51
11-000-218-800 Other Objects	\$3,480.00	\$700.00	.00	\$2,780.00
TOTAL	\$1,279,294.38	\$678,194.51	\$504,908.07	\$96,191.80
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,310,947.00	\$737,280.25	\$489,350.60	\$84,316.15
11-000-219-105 Sal Sec. & Clerical Asst.	\$201,378.00	\$114,058.48	\$87,319.20	\$0.32
11-000-219-320 Purchased Prof. - Ed. Services	\$72,536.25	\$36,973.79	\$15,832.46	\$19,730.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$60,732.75	\$57,007.75	\$625.00	\$3,100.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$6,960.00	\$86.81	\$0.00	\$6,873.19
11-000-219-600 Supplies and Materials	\$33,104.39	\$14,894.40	\$2,007.24	\$16,202.75
11-000-219-800 Other Objects	\$1,907.00	\$625.00	.00	\$1,282.00

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$1,687,565.39	\$960,926.48	\$595,134.50	\$131,504.41
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$391,426.00	\$166,091.04	\$80,716.80	\$144,618.16
11-000-221-104 Salaries Other Prof. Staff	\$65,000.00	\$58,412.00	.00	\$6,588.00
11-000-221-105 Sal Secr. & Clerical Asst.	\$31,586.00	\$18,133.50	\$12,952.50	\$500.00
11-000-221-600 Supplies and Materials	\$130,000.00	\$129,694.99	.00	\$305.01
TOTAL	\$618,012.00	\$372,331.53	\$93,669.30	\$152,011.17
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$414,063.00	\$207,031.50	\$207,031.50	.00
11-000-222-300 Purchased Prof. & Tech Svc.	\$21,465.00	\$21,464.20	.00	\$0.80
11-000-222-600 Supplies and Materials	\$73,553.24	\$38,938.08	\$20,062.29	\$14,552.87
TOTAL	\$509,081.24	\$267,433.78	\$227,093.79	\$14,553.67
--- Instructional Staff Training Services ---				
11-000-223-102 Salaries Superv. of Instruction	\$389,228.00	\$165,562.88	\$81,246.16	\$142,418.96
11-000-223-105 Sal Secr. & Clerical Asst.	\$31,586.00	\$18,133.50	\$12,952.50	\$500.00
11-000-223-11X Other Salaries	\$27,500.00	\$2,808.83	.00	\$24,691.17
11-000-223-320 Purchased Prof. - Ed. Services	\$69,230.00	\$49,310.00	\$15,966.58	\$3,953.42
11-000-223-500 Other Purchased Services (400-500 series)	\$55,139.00	\$20,731.88	\$4,678.00	\$29,729.12
11-000-223-600 Supplies and Materials	\$400.00	.00	.00	\$400.00
TOTAL	\$573,083.00	\$256,547.09	\$114,843.24	\$201,692.67
--- Support services-general administration ---				
11-000-230-100 Salaries	\$605,811.00	\$359,059.84	\$245,585.60	\$1,165.56
11-000-230-331 Legal Services	\$98,470.16	\$32,450.56	\$62,156.44	\$3,863.16
11-000-230-332 Audit Fees	\$61,548.00	\$60,950.00	.00	\$598.00
11-000-230-334 Architectural/Engineering Services	\$31,227.62	\$17,735.65	\$2,641.97	\$10,850.00
11-000-230-339 Other Purchased Prof. Svc.	\$56,277.00	\$1,850.00	\$9,300.00	\$45,127.00
11-000-230-530 Communications/Telephone	\$85,000.00	\$48,012.72	\$32,551.13	\$4,436.15
11-000-230-585 BOE Other Purchased Prof. Svc.	\$9,000.00	\$1,070.00	\$505.00	\$7,425.00
11-000-230-590 Other Purchased Services	\$13,000.00	\$7,737.36	\$871.64	\$4,391.00
11-000-230-610 General Supplies	\$11,000.00	\$1,584.13	.00	\$9,415.87
11-000-230-890 Misc. Expenditures	\$19,000.00	\$12,301.50	\$726.01	\$5,972.49
11-000-230-895 BOE Membership Dues and Fees	\$30,000.00	\$26,662.70	.00	\$3,337.30
TOTAL	\$1,020,333.78	\$569,414.46	\$354,337.79	\$96,581.53
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,510,477.86	\$881,289.86	\$629,149.90	\$38.10
11-000-240-104 Salaries Other Prof. Staff	\$500,719.68	\$358,003.10	\$142,716.58	.00
11-000-240-105 Sal Secr. & Clerical Asst.	\$768,233.46	\$428,051.76	\$340,181.70	.00
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$7,324.00	\$4,683.26	.00	\$2,640.74
11-000-240-300 Purchased Prof. & Tech. Svc.	\$8,650.00	\$4,197.00	\$2,603.00	\$1,850.00
11-000-240-500 Other Purchased Services (400-500 series)	\$5,000.00	\$139.90	\$2,097.50	\$2,762.60
11-000-240-600 Supplies and Materials	\$54,632.03	\$24,431.26	\$5,939.32	\$24,261.45
11-000-240-800 Other Objects	\$46,935.00	\$34,044.00	\$8,797.00	\$4,094.00

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$2,901,972.03	\$1,734,840.14	\$1,131,485.00	\$35,646.89
--- Central Services ---				
11-000-251-100 Salaries	\$690,947.20	\$452,895.06	\$237,070.28	\$981.86
11-000-251-199 Unused Vac Payment to Term/Ret Staff	\$9,212.70	\$9,212.70	.00	.00
11-000-251-330 Purchased Prof. Services	\$2,500.00	\$1,000.00	.00	\$1,500.00
11-000-251-340 Purchased Technical Services	\$103,500.00	\$96,463.67	.00	\$7,036.33
11-000-251-592 Misc Pur Serv (400-500 series)	\$98,665.00	\$39,633.38	\$53,731.06	\$5,300.56
11-000-251-600 Supplies and Materials	\$22,500.00	\$16,099.92	\$489.78	\$5,910.30
11-000-251-89X Other Objects	\$7,610.94	\$5,113.94	\$2,132.00	\$365.00
TOTAL	\$934,935.84	\$620,418.67	\$293,423.12	\$21,094.05
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$548,988.00	\$315,972.80	\$223,490.80	\$9,524.40
11-000-252-500 Other Pur Serv. (400-500 series)	\$530,398.00	\$428,503.87	\$42,438.65	\$59,455.48
11-000-252-600 Supplies and Materials	\$262,900.79	\$142,576.93	\$16,470.74	\$103,853.12
11-000-252-800 Other Objects	\$3,100.00	\$400.00	.00	\$2,700.00
TOTAL	\$1,345,386.79	\$887,453.60	\$282,400.19	\$175,533.00
TOTAL Cent. Svcs. & Admin IT	\$2,280,322.63	\$1,507,872.27	\$575,823.31	\$196,627.05
-- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$602,303.76	\$352,914.59	\$229,359.80	\$20,029.37
11-000-261-420 Cleaning, Repair & Maint. Svc	\$1,220,475.39	\$830,115.04	\$209,175.44	\$181,184.91
11-000-261-610 General Supplies	\$445,043.32	\$138,250.66	\$56,443.68	\$250,348.98
11-000-261-800 Other Objects	\$1,500.00	(\$17.50)	.00	\$1,517.50
TOTAL	\$2,269,322.47	\$1,321,262.79	\$494,978.92	\$453,080.76
--- Custodial Services ---				
11-000-262-1XX Salaries	\$324,800.00	\$185,896.70	\$138,759.10	\$144.20
11-000-262-300 Purchased Prof. & Tech. Svc.	\$80,500.00	\$7,325.25	\$491.00	\$72,683.75
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$2,691,488.00	\$1,337,883.10	\$1,255,766.08	\$97,838.82
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$37,549.01	\$20,565.40	\$13,931.40	\$3,052.21
11-000-262-490 Other Purchased Property Svc.	\$171,521.39	\$98,628.06	\$40,719.83	\$32,173.50
11-000-262-520 Insurance	\$470,929.40	\$470,929.40	.00	.00
11-000-262-590 Misc. Purchased Services	\$2,500.00	\$827.00	\$1,660.00	\$13.00
11-000-262-610 General Supplies	\$157,307.85	\$117,758.29	\$12,954.37	\$26,595.19
11-000-262-621 Energy (Natural Gas)	\$432,428.82	\$140,871.03	\$159,128.97	\$132,428.82
11-000-262-622 Energy (Electricity)	\$679,530.42	\$369,537.71	\$282,171.93	\$27,820.78
11-000-262-8XX Other Objects	\$8,500.00	\$2,446.50	\$0.00	\$6,053.50
11-000-262-837 Interest-Energy Savings Bonds	\$218,662.50	\$109,331.25	\$109,331.25	.00
11-000-262-917 Principal-Energy Savings Bonds	\$285,000.00	.00	.00	\$285,000.00
TOTAL	\$5,560,717.39	\$2,861,999.69	\$2,014,913.93	\$683,803.77
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$265,226.00	\$153,950.65	\$109,578.95	\$1,696.40
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$123,542.00	\$17,352.00	\$12,570.00	\$93,620.00
11-000-263-610 General Supplies	\$125,075.00	\$42,699.23	\$17,962.00	\$64,413.77

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$513,843.00	\$214,001.88	\$140,110.95	\$159,730.17
--- Security ---				
11-000-266-100 Salaries	\$219,395.00	\$133,845.40	\$70,486.68	\$15,062.92
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$3,500.00	.00	.00	\$3,500.00
11-000-266-580 Travel - All Other	\$3,000.00	\$657.63	\$641.34	\$1,701.03
11-000-266-610 General Supplies	\$7,700.00	\$5,080.40	.00	\$2,619.60
TOTAL	\$233,595.00	\$139,583.43	\$71,128.02	\$22,883.55
TOTAL Oper & Maint of Plant Services	\$8,577,477.86	\$4,536,847.79	\$2,721,131.82	\$1,319,498.25
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$2,767,116.54	\$1,531,459.20	\$913,288.08	\$322,369.26
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$217,336.60	\$113,853.35	\$103,483.25	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$75,349.27	\$22,201.02	.00	\$53,148.25
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	\$82,000.00	\$37,262.65	.00	\$44,737.35
11-000-270-199 Unused Vac Payment to Term/Ret Staff	\$8,217.15	\$8,217.15	.00	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$15,388.00	\$4,997.00	\$9,420.00	\$971.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$70,041.20	\$29,801.82	\$28,222.82	\$12,016.56
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$132,000.00	\$9,766.70	.00	\$122,233.30
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$5,000.00	.00	.00	\$5,000.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$18,000.00	.00	.00	\$18,000.00
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$40,109.44	\$12,051.58	\$28,057.86	.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$1,378,750.00	\$851,186.59	\$517,917.17	\$9,646.24
11-000-270-517 Contract Svc (reg std) - ESCs	\$170,000.00	\$148,444.78	\$21,555.22	.00
11-000-270-580 Travel	\$4,000.00	.00	.00	\$4,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$67,954.00	\$18,844.40	\$5,240.00	\$43,869.60
11-000-270-610 General Supplies	\$529,047.00	\$238,200.99	\$251,228.15	\$39,617.86
11-000-270-800 Misc. Expenditures	\$3,000.00	\$1,790.00	\$575.00	\$635.00
TOTAL	\$5,583,309.20	\$3,028,077.23	\$1,878,987.55	\$676,244.42
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$927,300.18	\$520,889.52	\$381,110.48	\$25,300.18
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$852,000.00	.00	\$851,971.00	\$29.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$119,000.00	\$66,573.72	\$52,426.28	.00
11-XXX-XXX-250 Unemployment Compensation	\$156,500.00	\$1,309.50	.00	\$155,190.50
11-XXX-XXX-260 Workman's Compensation	\$409,644.00	\$409,644.00	.00	.00
11-XXX-XXX-270 Health Benefits	\$9,238,881.80	\$6,447,315.38	\$2,489,435.30	\$302,131.12
11-XXX-XXX-280 Tuition Reimbursement	\$172,200.00	\$62,097.34	.00	\$110,102.66
11-XXX-XXX-290 Other Employee Benefits	\$330,736.00	\$162,357.44	.00	\$168,378.56
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$134,853.00	\$44,174.63	.00	\$90,678.37
TOTAL	\$12,341,114.98	\$7,714,361.53	\$3,774,943.06	\$851,810.39
Total Undistributed Expenditures	\$45,575,705.05	\$25,470,859.09	\$15,451,155.08	\$4,653,690.88
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$77,807,703.93	\$41,298,490.24	\$27,815,425.92	\$8,693,787.77
* TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$77,807,703.93	\$41,298,490.24	\$27,815,425.92	\$8,693,787.77

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-120-100-730 Grades 1-5	\$14,181.41	\$5,995.00	.00	\$8,186.41
12-130-100-730 Grades 6-8	\$22,400.00	\$12,290.00	.00	\$10,110.00
12-140-100-730 Grades 9-12	\$49,798.26	\$9,867.65	\$7,224.99	\$32,705.62
Special education - instruction				
12-212-100-730 Multiple Disabilities	\$5,000.00	.00	.00	\$5,000.00
12-4XX-100-730 School-spons. & oth instr prog	\$82,304.30	\$59,145.38	\$0.00	\$23,158.92
Undistributed expenses				
12-000-210-730 Support services-students-reg.	\$2,385.65	\$2,331.12	\$0.00	\$54.53
12-000-252-730 Admin. Info. Tech.	\$68,478.51	\$63,426.46	.00	\$5,052.05
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$19,637.83	.00	\$5,637.83	\$14,000.00
12-000-262-730 Undist. Exp.-Custodial Services	\$140,000.00	\$50,220.08	\$89,389.67	\$390.25
Undist. Exp. - Non-instructional Services				
12-000-270-732 Non-instructional equip.	\$19,703.00	\$19,703.00	.00	.00
12-000-270-733 School buses - regular	\$545,808.00	\$218,323.00	\$327,484.50	\$0.50
TOTAL	\$969,696.96	\$441,301.69	\$429,736.99	\$98,658.28
-- Facilities acquisition and construction services --				
12-000-400-450 Construction Services	\$1,564,744.01	\$514,337.31	.00	\$1,050,406.70
12-000-400-720 Buildings	\$202,795.00	\$57,233.55	\$145,561.45	.00
12-000-400-800 Other objects	\$82,664.00	.00	.00	\$82,664.00
Sub Total	\$1,850,203.01	\$571,570.86	\$145,561.45	\$1,133,070.70
TOTAL	\$1,850,203.01	\$571,570.86	\$145,561.45	\$1,133,070.70
TOTAL CAPITAL OUTLAY EXPENDITURES	\$2,819,899.97	\$1,012,872.55	\$575,298.44	\$1,231,728.98
*** SPECIAL SCHOOLS ***				
--- Other special schools - instruction ---				
13-4XX-100-101 Salaries of Teachers	\$90,640.00	\$90,640.00	\$0.00	\$0.00
13-4XX-100-106 Other salaries of instruction	\$57,428.36	\$57,428.36	\$0.00	\$0.00
TOTAL	\$148,068.36	\$148,068.36	\$0.00	\$0.00
--- Other special schools - support services ---				
13-4XX-200-100 Salaries	\$592.50	\$592.50	\$0.00	\$0.00
TOTAL	\$592.50	\$592.50	\$0.00	\$0.00
TOTAL OTHER SPECIAL SCHOOLS	\$148,660.86	\$148,660.86	\$0.00	\$0.00
TOTAL SPECIAL SCHOOLS EXPENDITURES	\$148,660.86	\$148,660.86	\$0.00	\$0.00

Roxbury Public Schools
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 7 Month Period Ending 01/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$80,437.00	\$32,056.00	\$17,142.00	\$31,239.00
TOTAL GENERAL FUND EXPENDITURES	\$80,856,701.76	\$42,492,079.65	\$28,407,866.36	\$9,956,755.75

REPORT OF THE SECRETARY CERTIFICATION PAGE

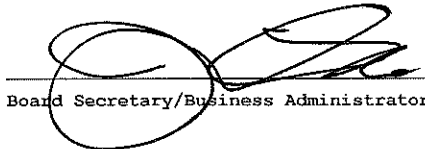
TO THE BOARD OF EDUCATION

Roxbury Public Schools

General Fund - Fund 10

For 7 Month Period Ending 01/31/2022

I, JOE MONDANARO, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.



Board Secretary/Business Administrator

2/1/22

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
1-999-999-999	NET PAY ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
13-427-214-104	SAL EXT YEAR NURSE	\$ 3,420.00	\$ 3,420.00	\$ 0.00	\$ 0.00
13-4XX-100-106	OTHER SALARIES FOR I	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 7 Month Period Ending 01/31/22

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		(\$355,118.24)
	Accounts receivable:		
142	Intergovernmental - Federal	\$326,200.55	
153,154	Other (net of estimated uncollectible of \$____)	\$9,721.55	
			<u>\$335,922.10</u>
	Other Current Assets		\$0.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$4,743,586.67	
302	Less Revenues	(\$816,157.97)	
			<u>\$3,927,428.70</u>
	Total assets and resources		<u>\$3,908,232.56</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 7 Month Period Ending 01/31/22

LIABILITIES AND FUND EQUITY

--- L I A B I L I T I E S ---

411	Intergovernmental accounts payable - State	\$175,885.36
412	Intergovernmental accounts payable - Federal	\$1,373.99
421	Accounts Payable	\$89,740.41
481	Deferred revenues	(\$115,085.18)

TOTAL LIABILITIES

\$151,914.58

FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$746,738.70
754	Reserve for encumbrances - Prior Year	\$5,990.10

601	Appropriations	\$4,677,141.39
602	Less: Expenditures	\$987,267.69
603	Encumbrances	\$752,729.80 (\$1,739,997.49)
		<u>\$2,937,143.90</u>

TOTAL FUND BALANCE

\$3,689,872.70

TOTAL LIABILITIES AND FUND EQUITY

\$3,841,787.28

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
<hr/>				
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$82,955.24	\$79,955.24		\$3,000.00
3XXX From State Sources	\$373,923.00	\$411,532.33		(\$37,609.33)
4XXX From Federal Sources	\$4,286,708.43	\$324,670.40		\$3,962,038.03
<hr/>				
TOTAL REVENUE/SOURCES OF FUNDS	\$4,743,586.67	\$816,157.97		\$3,927,428.70
<hr/>				
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
<hr/>				
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$83,290.39	(\$1,000.00)	\$34,757.90	\$49,532.49
<hr/>				
TOTAL LOCAL PROJECTS	\$83,290.39	(\$1,000.00)	\$34,757.90	\$49,532.49
<hr/>				
STATE PROJECTS:				
SDA Emergent Needs & Capital Maintenance (492)	\$86,826.00	.00	.00	\$86,826.00
Nonpublic textbooks (501)	\$18,006.00	\$13,493.81	\$3,754.95	\$757.24
Nonpublic auxiliary services (502)	\$87,499.00	\$36,430.64	\$51,068.36	.00
Nonpublic handicapped services (506)	\$82,892.00	\$14,805.86	\$68,086.14	.00
Nonpublic nursing services (509)	\$33,600.00	\$19,353.60	\$12,902.40	\$1,344.00
Nonpublic Technology Aid (510)	\$12,600.00	\$8,395.32	.00	\$4,204.68
Nonpublic School Programs (511)	\$52,500.00	\$8,077.83	\$6,867.10	\$37,555.07
<hr/>				
TOTAL STATE PROJECTS	\$373,923.00	\$100,557.06	\$142,678.95	\$130,686.99
<hr/>				
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$166,333.00	\$17,497.60	.00	\$148,835.40
ARP - IDEA Preschool Grant Program (224)	\$14,184.00	.00	.00	\$14,184.00
ESSA Title I - Part A/D (231-239)	\$359,687.00	\$150,750.53	\$1,795.00	\$207,141.47
ESSA Title III - English Lang Enhancement (241-245)	\$36,103.00	\$7,417.95	\$546.47	\$28,138.58
I.D.E.A. Part B (Handicapped) (250-259)	\$923,992.00	\$555,260.99	\$324,665.01	\$44,066.00
ESSA Title II - Part A/D (270-279)	\$91,857.00	\$54,760.58	\$4,633.42	\$32,463.00
ESSA Title IV (280-289)	\$22,392.00	\$7,890.85	\$5,138.05	\$9,363.10
CRRSA-ESSER II Grant Program (483)	\$651,587.00	\$48,177.71	\$18,300.00	\$585,109.29
CRRSA Act-Learning Acceleration Grant Program (484)	\$41,815.00	.00	.00	\$41,815.00
CRRSA Act-Mental Health Grant Program (485)	\$45,000.00	\$7,504.00	.00	\$37,496.00
ARP - ESSER Grant Program (487)	\$1,464,399.00	\$18,659.42	\$1,040.00	\$1,444,699.58
ARP - ESSER Subgrant Accelerated Learning Coaching (488)	\$277,579.00	\$2,625.00	\$179,175.00	\$95,779.00
ARP - ESSER Subgrant Evidence-Based Summer Learning (489)	\$40,000.00	.00	.00	\$40,000.00
ARP - ESSER Subgrant Evidence-Based Comprehensive (490)	\$40,000.00	\$17,166.00	.00	\$22,834.00
ARP - ESSER Subgrant NJ Tiered System of Supports (491)	\$45,000.00	.00	\$40,000.00	\$5,000.00
<hr/>				
TOTAL FEDERAL PROJECTS	\$4,219,928.00	\$887,710.63	\$575,292.95	\$2,756,924.42

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** TOTAL EXPENDITURES ***	<u>\$4,677,141.39</u>	<u>\$987,267.69</u>	<u>\$752,729.80</u>	<u>\$2,937,143.90</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 7 Month Period Ending 01/31/22

	ESTIMATED	ACTUAL	UNREALIZED
1XXX Other Revenue from Local Sources	\$82,955.24	\$79,955.24	\$3,000.00
Total Revenues from Local Sources	\$82,955.24	\$79,955.24	\$3,000.00
--- STATE SOURCES ---			
3257 SDA Emergent Needs & Capital Maintenance	\$86,826.00	\$86,826.00	.00
32XX Other Restricted Entitlements	\$287,097.00	\$324,706.33	(\$37,609.33)
Total Revenue from State Sources	\$373,923.00	\$411,532.33	(\$37,609.33)
--- FEDERAL SOURCES ---			
4411-16 Title I	\$426,149.03	\$64,972.00	\$361,177.03
4451-55 Title II	\$91,857.00	\$19,700.00	\$72,157.00
4491-94 Title III	\$59,841.40	\$23,362.40	\$36,479.00
4409 ARP - IDEA Preschool	\$14,184.00	.00	\$14,184.00
4419 ARP - IDEA Basic	\$166,333.00	.00	\$166,333.00
4420-29 I.D.E.A. Part B (Handicapped)	\$923,992.00	\$216,636.00	\$707,356.00
534 CRRSA Act - ESSER II	\$651,587.00	.00	\$651,587.00
4535 CRRSA Act - Learning Acceleration Grant	\$41,815.00	.00	\$41,815.00
4536 CRRSA Act - Mental Health Grant	\$45,000.00	.00	\$45,000.00
4540 ARP-ESSER Grant Program	\$1,463,371.00	.00	\$1,463,371.00
4541 ARP-ESSER Subgrant Accelerated Learning Coaching	\$277,579.00	.00	\$277,579.00
4542 ARP-ESSER Subgrant Evidence-Based Summer Learning	\$40,000.00	.00	\$40,000.00
4543 ARP-ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day	\$40,000.00	.00	\$40,000.00
4544 ARP-ESSER Subgrant NJ NTiered System of Supports	\$45,000.00	.00	\$45,000.00
Total Revenues from Federal Sources	\$4,286,708.43	\$324,670.40	\$3,962,038.03
TOTAL REVENUES/SOURCES OF FUNDS	\$4,743,586.67	\$816,157.97	\$3,927,428.70

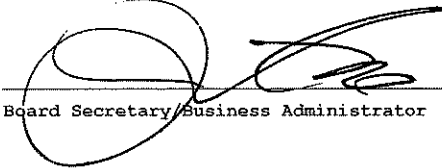
REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 7 Month Period Ending 01/31/22

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$83,290.39	(\$1,000.00)	\$34,757.90	\$49,532.49
TOTAL LOCAL PROJECTS	\$83,290.39	(\$1,000.00)	\$34,757.90	\$49,532.49
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$287,097.00	\$100,557.06	\$142,678.95	\$43,860.99
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$86,826.00	.00	.00	\$86,826.00
-- TOTAL Other State Programs --	\$373,923.00	\$100,557.06	\$142,678.95	\$130,686.99
TOTAL STATE PROJECTS	\$373,923.00	\$100,557.06	\$142,678.95	\$130,686.99
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	\$166,333.00	\$17,497.60	.00	\$148,835.40
20-224-XXX-XXX ARP-IDEA Preschool Grant Program	\$14,184.00	.00	.00	\$14,184.00
20-231 to 20-239-XXX-XXX ESSA Title I - Part A/D	\$359,687.00	\$150,750.53	\$1,795.00	\$207,141.47
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	\$36,103.00	\$7,417.95	\$546.47	\$28,138.58
20-25X-XXX-XXX I.D.E.A. Part B	\$923,992.00	\$555,260.99	\$324,665.01	\$44,066.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$91,857.00	\$54,760.58	\$4,633.42	\$32,463.00
20-28X-XXX-XXX ESSA Title IV	\$22,392.00	\$7,890.85	\$5,138.05	\$9,363.10
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$651,587.00	\$48,177.71	\$18,300.00	\$585,109.29
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program	\$41,815.00	.00	.00	\$41,815.00
20-485-XXX-XXX CRRSA Act-Mental Health Grant Program	\$45,000.00	\$7,504.00	.00	\$37,496.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$1,464,399.00	\$18,659.42	\$1,040.00	\$1,444,699.58
20-488-XXX-XXX ARP-ESSER Subgrant Accelerated Learning Coaching	\$277,579.00	\$2,625.00	\$179,175.00	\$95,779.00
20-489-XXX-XXX ARP-ESSER Subgrant Evidence-Based Summer Learning	\$40,000.00	.00	.00	\$40,000.00
20-490-XXX-XXX ARP-ESSER Subgrant Evidence-Based Comprehensive	\$40,000.00	\$17,166.00	.00	\$22,834.00
20-491-XXX-XXX ARP-ESSER Subgrant NJ Tiered System of Supports	\$45,000.00	.00	\$40,000.00	\$5,000.00
TOTAL Other Federal Programs	\$4,219,928.00	\$887,710.63	\$575,292.95	\$2,756,924.42
TOTAL FEDERAL PROJECTS	\$4,219,928.00	\$887,710.63	\$575,292.95	\$2,756,924.42
-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$4,677,141.39	\$987,267.69	\$752,729.80	\$2,937,143.90

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Special Revenue Fund - Fund 20
For 7 Month Period Ending 01/31/22

I, JOE MONDANARO, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.



Board Secretary/Business Administrator

2/7/22
Date

2/7 1:43pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 7 Month Period Ending 01/31/22

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank	\$43,626.58
-----	--------------	-------------

--- R E S O U R C E S ---

Total assets and resources

\$43,626.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 7 Month Period Ending 01/31/22

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year		\$241,238.48
754	Reserve for encumbrances - Prior Year		\$399,456.24
601	Appropriations	\$2,070,697.34	
602	Less : Expenditures	\$2,067,470.76	
603	Encumbrances	\$640,694.72	(\$2,708,165.48)
			(\$637,468.14)
	Total Appropriated		\$3,226.58

--- Unappropriated ---

0	Fund balance	\$40,400.00
---	--------------	-------------

TOTAL FUND BALANCE \$43,626.58

TOTAL LIABILITIES AND FUND EQUITY \$43,626.58

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/22

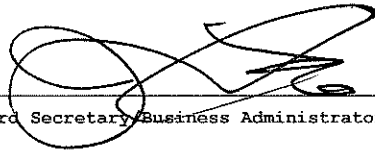
	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE

Facilities acquisition and constr. serv. ---				
30-000-4XX-390 Other purchased prof. & tech. serv.	\$8,250.00	\$50,875.00	\$44,875.00	(\$87,500.00)
30-000-4XX-450 Construction services	\$2,062,447.34	\$2,016,595.76	\$595,819.72	(\$549,968.14)
Total fac.acq.and constr. serv.	\$2,070,697.34	\$2,067,470.76	\$640,694.72	(\$637,468.14)
TOTAL EXPENDITURES	\$2,070,697.34	\$2,067,470.76	\$640,694.72	(\$637,468.14)
*** TOTAL EXPENDITURES AND TRANSFERS	\$2,070,697.34	\$2,067,470.76	\$640,694.72	(\$637,468.14)

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Capital Projects Fund - Fund 30
For 7 Month Period Ending 01/31/22

I, JOE MONDANARO, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.



Board Secretary/Business Administrator

2/7/22

Date

2/7 1:43pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Debt Service Fund - Fund 40
Interim Balance Sheet
For 7 Month Period Ending 01/31/22

ASSETS AND RESOURCES

--- A S S E T S ---

101	Cash in bank		(\$843,480.00)
-----	--------------	--	----------------

--- R E S O U R C E S ---

302	Less Revenues	(\$850,520.00)	
		<hr/>	(\$850,520.00)

	Total assets and resources		<hr/> <hr/> (\$1,694,000.00)
--	----------------------------	--	------------------------------

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Debt Service Fund - Fund 40
Interim Balance Sheet
For 7 Month Period Ending 01/31/22

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$1,705,000.00	
602	Less : Expenditures	\$1,694,000.00		
			(\$1,694,000.00)	
				\$11,000.00
	Total Appropriated			\$11,000.00
--- Unappropriated ---				
303	Budgeted Fund Balance			(\$1,705,000.00)

TOTAL FUND BALANCE		(\$1,694,000.00)
TOTAL LIABILITIES AND FUND EQUITY		(\$1,694,000.00)

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,705,000.00	\$1,694,000.00	\$11,000.00
Revenues	\$0.00	(\$850,520.00)	\$850,520.00
	\$1,705,000.00	\$843,480.00	\$861,520.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$1,705,000.00	\$843,480.00	\$861,520.00
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$1,705,000.00	\$843,480.00	\$861,520.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210 Local tax levy		\$850,520.00		(\$850,520.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Local Sources	\$0.00	\$850,520.00		(\$850,520.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$850,520.00		(\$850,520.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 7 Month Period Ending 01/31/22

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$55,000.00	\$44,000.00	\$11,000.00
40-701-510-910 Redemption of Principal	\$1,650,000.00	\$1,650,000.00	.00
TOTAL	\$1,705,000.00	\$1,694,000.00	\$11,000.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,705,000.00	\$1,694,000.00	\$11,000.00
*** TOTAL USES OF FUNDS ***	\$1,705,000.00	\$1,694,000.00	\$11,000.00

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Debt Service Fund - Fund 40

For 7 Month Period Ending 01/31/22

I, JOE MONDANARO, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.


Board Secretary/Administrator

2/7/22
Date

ROXBURY TOWNSHIP
SCHOOL DISTRICT
Treasurer's Report
ALL FUNDS
Month Ending
JANUARY 31, 2022

FUNDS	Beginning Cash Balances	Cash Adjustments	Cash Receipts	Cash Disbursements	Ending Cash Balances
GOVERNMENT FUNDS					
General Fund - Fund 10-101/111	13,242,204.66	1,150,664.00	6,929,215.46	7,072,640.86	14,249,443.26
General Fund - Petty Cash 10-103	0.00				0.00
Capital Reserve - Fund 10-116	6,034,526.38	(1,150,664.00)			4,883,862.38
Maintenance Reserve - Fund 10-117	2,113,330.86				2,113,330.86
Emergency Reserve - Fund 10-118	216,105.87				216,105.87
Special Revenue - Fund 20	(256,391.42)		103,865.00	202,591.82	(355,118.24)
Capital Projects - Fund 30	290,035.21			246,408.63	43,626.58
Debt Service Fund - Fund 40	(843,480.00)				(843,480.00)
Food Service Fund - Fund 60	427,497.46		205,382.80	315,647.99	317,232.27
Community School - Fund 61	317,934.89		72,351.36	46,610.80	343,675.45
TOTAL GOVERNMENT FUNDS	21,541,763.91	0.00	7,310,814.62	7,883,900.10	20,968,678.43
TRUST & AGENCY FUNDS					
Payroll	0.00		2,586,796.66	2,586,796.66	0.00
Payroll Agency	254,568.08		1,931,158.09	2,085,900.79	99,825.38
SUI Fund					
TOTAL TRUST & AGENCY FUNDS	254,568.08	0.00	4,517,954.75	4,672,697.45	99,825.38
Student Activities Fund					
Enterprise Fund					
Petty Cash					
TOTAL ALL FUNDS	21,796,331.99	0.00	11,828,769.37	12,556,597.55	21,068,503.81

Prepared and signed by:


Treasurer of School Monies

2/7/22
Date

BANK RECONCILIATION

Bank Name	TD Bank, N.A.			Prepared By: LP
Account Number	7866118636			Date: 2/7/22
Bank Name	TD Bank, N.A.			
Account Number	7866118669			
Statement Date	1/31/22			
Fund/Funds	Government Funds			

1	Balance per Bank				\$22,600,103.04
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	2016-2021	937.96			
2b					
2c					
2d					
2	Total D.I.T.'s				
3	Total Additions			937.96	
	Deductions				
	Outstanding Checks				
	(Attach list)		1,632,362.57		
5					
6	Total Deductions			1,632,362.57	
7	Net Reconciling Items				(1,631,424.61)
8	Adjusted Balance per Bank as of 1/31/22 *				\$20,968,678.43
9	Balance per Board Secretary's Records as of 1/31/22 **				\$20,968,678.43
	Reconciling Items:				
	Additions				
10	Interest Earned				
11	Other (Explain)				
12	Total Additions				
	Deductions				
13	Bank Charges				
14	Other (Explain)				
15	Total Deductions				
16	Net Reconciling Items				
17	Adjusted board Secretary's Balance as of 1/31/22 *				\$20,968,678.43

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 2

BANK RECONCILIATION

Bank Name		TD Bank, N.A.		Prepared By: LP	
Account Number		7866118651		Date: 2/7/22	
Statement Date		1/31/22			
Fund/Funds		Net Payroll			
1	Balance per Bank				\$5,667.74
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	4/24/18	(2.51)			
2b					
2c					
2d					
2	Total D.I.T.'s		(2.51)		
3	Total Additions			(2.51)	
	Deductions				
	Outstanding Checks				
4	(Attach list)		5,665.23		
5					
6	Total Deductions			5,665.23	
7	Net Reconciling Items				(5,667.74)
8	Adjusted Balance per Bank as of 1/31/22 *				\$0.00
9	Balance per Board Secretary's Records as of 1/31/22 **				\$0.00
	Reconciling Items:				
	Additions				
10	Interest Earned				
11	Other (Explain)				
12	Total Additions				
	Deductions				
13	Bank Charges				
14	Other (Explain)				
15	Total Deductions				
16	Net Reconciling Items				
17	Adjusted board Secretary's Balance as of 1/31/22 *				\$0.00

* Line 8 MUST EQUAL line 17.

** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

BANK RECONCILIATION

Bank Name		TD Bank, N.A.		Prepared By: LP Date: 2/7/22							
Account Number		7866118610									
Statement Date		1/31/22									
Fund/Funds		Payroll Agency									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> </table>											
1	Balance per Bank				\$107,155.23						
	Reconciling Items										
	Additions										
	Deposits in Transit										
	Date	Amount									
2a											
2b											
2c											
2d											
2	Total D.I.T.'s		0.00								
3	Total Additions			0.00							
	Deductions										
	Outstanding Checks										
4	(Attach list)		7,329.85								
5											
6	Total Deductions			7,329.85							
7	Net Reconciling Items				(7,329.85)						
8	Adjusted Balance per Bank as of 1/31/22 *				\$99,825.38						
9	Balance per Board Secretary's Records as of 1/31/22 **				\$99,825.38						
	Reconciling Items:										
	Additions										
10	Interest Earned										
11	Other (Explain)										
12	Total Additions										
	Deductions										
13	Bank Charges										
14	Other (Explain)										
15	Total Deductions										
16	Net Reconciling Items										
17	Adjusted board Secretary's Balance as of 1/31/22 *				\$99,825.38						
<p>* Line 8 MUST EQUAL line 17.</p> <p>** If for general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.</p> <p style="text-align: center;">Page 4</p>											

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF JANUARY 31, 2022

Balance per Books - January 1, 2022	21,541,763.91
Add: Receipts	<u>7,310,814.62</u>
	28,852,578.53
Less: Disbursements	<u>7,883,900.10</u>
Balance per Books - January 31, 2022	<u><u>20,968,678.43</u></u>
Balance per Bank	
TD Bank, N.A. #7866118636 (Capital Reserve Increase)	5,866,549.57
TD Bank, N.A. #7866118669 (General)	<u>16,733,553.47</u>
	22,600,103.04
Add: Bank Error - Check #77244 dated 4/30/13, cashed 6/14/16 (previous write-off)	180.77
Add: Bank Error - Check #87869 for \$45.00 cashed as \$48.15	3.15
Add: Due from Tax & Agency 9/9/19 transfer difference	3.00
Add: Due from Franklin Middle School - Check #111641 split fund 10 & fund 95	41.54
Add: Deposit in Transit - Credit Card Receipts - Community School	765.00
Add: Deposit in Transit - Credit Card Receipts - Food Service	<u>134.00</u>
	22,601,230.50
Less: Outstanding Credit Card Fees - Community School	(189.50)
Less: Outstanding Checks	<u>(1,632,362.57)</u>
	<u><u>20,968,678.43</u></u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF JANUARY 31, 2022

Date Issued	Check #	Amount	Date Issued	Check #	Amount	Date Issued	Check #	Amount
4/16/19	102023	19.78	12/14/21	111200	90.00	1/24/22	111436	4,455.00
6/18/19	102552	25.73	1/24/22	111351	908,442.31	1/24/22	111438	650.00
3/17/20	105356	24.57	1/24/22	111354	1,995.69	1/24/22	111440	75.00
3/17/20	105416	290.00	1/24/22	111355	230.00	1/24/22	111441	351.75
3/17/20	105560	27.00	1/24/22	111364	43.12	1/24/22	111442	66.00
3/17/20	105579	180.00	1/24/22	111366	1,573.82	1/24/22	111446	72.00
5/12/20	105910	80.00	1/24/22	111368	628.61	1/24/22	111450	25.00
6/23/20	106068	1,650.00	1/24/22	111370	528.00	1/24/22	111456	329.90
6/23/20	106124	10.50	1/24/22	111371	663.23	1/24/22	111457	1,028.00
6/23/20	106132	9.59	1/24/22	111375	9,135.00	1/24/22	111458	496.51
6/23/20	106249	125.00	1/24/22	111376	625.00	1/24/22	111459	300.00
6/30/20	106368	115.00	1/24/22	111380	10,306.64	1/24/22	111460	1,685.00
6/30/20	106379	74.00	1/24/22	111384	19,196.22	1/24/22	111461	288.50
6/30/20	106382	375.00	1/24/22	111385	566.89	1/24/22	111464	4,553.37
6/30/20	106451	166.67	1/24/22	111387	600.00	1/24/22	111467	55.32
6/30/20	106500	166.67	1/24/22	111388	10.00	1/24/22	111468	517.50
6/30/20	106521	24.29	1/24/22	111389	2,120.00	1/24/22	111469	90.00
6/30/20	106528	125.00	1/24/22	111390	4,836.00	1/24/22	111471	1,785.00
6/30/20	106549	9.80	1/24/22	111391	324.64	1/24/22	111472	29.75
7/21/20	106593	27.00	1/24/22	111392	877.64	1/24/22	111477	568.00
8/31/20	106980	31.00	1/24/22	111393	128.62	1/24/22	111483	734.40
12/15/20	107785	6.34	1/24/22	111395	484.23	1/24/22	111484	863.37
12/15/20	107834	75.00	1/24/22	111397	93.38	1/24/22	111485	33,980.00
12/15/20	107890	548.00	1/24/22	111398	300.00	1/24/22	111487	62.39
1/26/21	107950	40.00	1/24/22	111399	2,352.89	1/24/22	111489	3,399.00
1/26/21	108004	34.25	1/24/22	111400	68.00	1/24/22	111491	300.00
1/26/21	108016	621.77	1/24/22	111401	551.46	1/24/22	111492	44.80
2/23/21	108306	98.00	1/24/22	111406	5,995.00	1/24/22	111499	79.00
5/11/21	109069	176.00	1/24/22	111408	104.22	1/24/22	111507	4,229.80
6/30/21	109538	1,000.00	1/24/22	111410	165.22	1/24/22	111509	600.00
7/20/21	109716	174.00	1/24/22	111411	492.75	1/24/22	111511	300.00
8/31/21	109849	200.00	1/24/22	111417	785.49	1/24/22	111512	2,601.00
8/31/21	109953	29.00	1/24/22	111418	151.14	1/24/22	111513	725.00
9/21/21	110090	345.00	1/24/22	111419	282.60	1/24/22	111514	1,915.23
10/12/21	110408	25.00	1/24/22	111420	246.56	1/24/22	111517	3,399.40
10/12/21	110444	28.00	1/24/22	111421	350.00	1/24/22	111518	1,987.53
11/16/21	110900	119.99	1/24/22	111423	4,250.00	1/24/22	111524	8,398.00
11/16/21	110949	1,050.00	1/24/22	111427	18,600.00	1/24/22	111525	635.04
12/14/21	111006	250.00	1/24/22	111428	2,585.00	1/24/22	111527	11,830.92
12/14/21	111012	650.00	1/24/22	111429	3,447.00	1/24/22	111530	7,765.17
12/14/21	111034	50.00	1/24/22	111430	125.00	1/24/22	111532	16,587.24
12/14/21	111036	546.00	1/24/22	111432	200.00	1/24/22	111533	2,450.00
12/14/21	111167	3,102.93	1/24/22	111435	17,824.00	1/25/22	111538	17,241.94
		<u>12,725.88</u>			<u>1,022,375.37</u>			<u>137,550.83</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF JANUARY 31, 2022

<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>	<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>	<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>
1/25/22	111541	4,837.00	1/25/22	111650	8,365.00			
1/25/22	111547	509.60	1/25/22	111652	1,299.00			
1/25/22	111548	1,567.28	1/25/22	111657	2,583.97			
1/25/22	111553	283.73	1/25/22	111661	150.00			
1/25/22	111555	103.40	1/25/22	111662	335.00			
1/25/22	111559	300.00	1/25/22	111663	62.37			
1/25/22	111568	1,065.00	1/25/22	111664	7,351.38			
1/25/22	111572	195.00	1/25/22	111665	890.00			
1/25/22	111575	58,430.14	1/25/22	111668	405.00			
1/25/22	111577	9,919.59	1/25/22	111671	16,604.00			
1/25/22	111578	300.00	1/25/22	111675	29.75			
1/25/22	111581	150.00	1/25/22	111680	7,939.05			
1/25/22	111583	234.00	1/25/22	111690	725.00			
1/25/22	111584	90.90	1/25/22	111692	1,431.98			
1/25/22	111585	542.64	1/25/22	111694	90.00			
1/25/22	111586	61.53	1/25/22	111695	197.27			
1/25/22	111592	26.00	1/25/22	111696	219.00			
1/25/22	111593	297.88	1/25/22	111704	6,286.09			
1/25/22	111594	68.00	1/25/22	111705	55,390.00			
1/25/22	111595	258.10	1/25/22	111706	447.60			
1/25/22	111596	522.51	1/25/22	111710	1,156.40			
1/25/22	111602	109.28	1/25/22	111712	97.65			
1/25/22	111604	50.00	1/25/22	111713	20,701.57			
1/25/22	111610	693.61	1/25/22	111716	2,112.78			
1/25/22	111611	374.74	1/25/22	111717	1,129.28			
1/25/22	111612	69.20	1/26/22	111718	80.00			
1/25/22	111613	479.00	1/31/22	111719	1,950.00			
1/25/22	111616	382.74						
1/25/22	111618	1,500.00						
1/25/22	111619	1,189.37						
1/25/22	111620	48.00						
1/25/22	111624	2,800.00						
1/25/22	111627	7,075.00						
1/25/22	111628	1,752.62						
1/25/22	111629	2,265.00						
1/25/22	111633	75.00						
1/25/22	111635	258.47						
1/25/22	111638	650.00						
1/25/22	111639	11,108.08						
1/25/22	111640	325.00						
1/25/22	111641	3,793.31						
1/25/22	111644	150.00						
1/25/22	111649	206,770.63						
		<u>321,681.35</u>			<u>138,029.14</u>			<u>0.00</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF JANUARY 31, 2022

RECAP:

12,725.88
1,022,375.37
137,550.83
321,681.35
138,029.14
0.00

TOTAL 1,632,362.57 Total outstanding checks as of January 31, 2022

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL ACCOUNT
AS OF JANUARY 31, 2022

Balance per Books - January 1, 2022	0.00
Add: Receipts	<u>2,586,796.66</u>
	2,586,796.66
Less: Disbursements	<u>2,586,796.66</u>
Balance per Books - January 31, 2022	<u>0.00</u>
Balance per Bank:	
TD Bank, N.A. - #7866118651	5,667.74
Less: Class Action Settlement 8/7/18 due to General Fund	(0.33)
Less: Class Action Settlement 4/24/18 due to General Fund	(2.18)
Less: Outstanding Checks	<u>(5,665.23)</u>
	<u>0.00</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL ACCOUNT
AS OF JANUARY 31, 2022

<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>	<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>	<u>Date</u> <u>Issued</u>	<u>Check</u> <u>#</u>	<u>Amount</u>
12/15/14	12409	82.04						
12/22/14	12434	41.32						
12/22/14	12435	199.16						
1/15/16	702129	230.38						
8/16/16	703069	89.09						
11/15/16	703239	1.95						
11/15/16	703245	1.87						
11/15/16	703258	2.37						
6/26/19	703622	81.31						
6/24/21	704123	82.48						
11/30/21	704254	2,311.54						
12/15/21	704268	371.72						
1/28/22	704296	297.94						
1/28/22	704301	1,872.06						

5,665.23

0.00

0.00

RECAP:

5,665.23

0.00

0.00

5,665.23

TOTAL OUTSTANDING CHECKS AS OF JANUARY 31, 2022

ROXBURY TOWNSHIP BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF JANUARY 31, 2022

	Balance 1/1/22	Add: Receipts	Less: Disbursements	Balance 1/31/22
Federal Withholding - Employee	0.00	362,283.56	362,283.56	0.00
FICA/MED	0.00	609,949.70	609,949.70	0.00
NJ GIT	0.00	174,640.83	174,640.83	0.00
PA GIT	0.23	1,538.70	1,538.70	0.23
Family Leave/SUI/DIS	0.03	23,510.05	23,510.05	0.03
NJ Catastrophic Illness	1,419.00			1,419.00
TPAF Pension	139,001.37	277,167.32	416,116.89	51.80
Pension - Annual Liability	0.00			0.00
PERS Pension	43,942.33	42,830.25	65,755.08	21,017.50
DCRP	(158.12)	31,359.83	31,359.83	(158.12)
Custodial Dues	4.20			4.20
Teamsters/Bus Driver Dues	0.00			0.00
NJEA Dues	51,825.50	51,639.98	51,825.50	51,639.98
CIGNA	(0.25)	66.78	66.78	(0.25)
UNUM DIS/UNUM LTD	5,907.24	4,437.15	4,437.15	5,907.24
AFLAC	7,250.52	3,698.98	3,313.62	7,635.88
Tax Shelter Annuity	2,025.00	143,589.07	143,589.07	2,025.00
Prudential	0.00	6,538.50	6,538.50	0.00
Colonial Supplemental	1.79	6,931.86		6,933.65
Garnishments	2,249.88	1,005.34	1,005.34	2,249.88
Medical Insurance	(376.77)	172,816.42	172,816.42	(376.77)
Medical Insurance Non Group	0.03			0.03
Credit Union	980.00			980.00
Scholarship	496.00	48.00	48.00	496.00
Health Savings Account (HSA)	0.00			0.00
Flexible Spending Acct. (FSA)	0.00	3,255.02	3,255.02	0.00
Vision	0.00	3,139.00	3,139.00	0.00
Dental	0.10	10,196.13	10,196.13	0.10
Mentor	0.00	515.62	515.62	0.00
	254,568.08	1,931,158.09	2,085,900.79	99,825.38

ROXBURY TOWNSHIP BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF JANUARY 31, 2022

Balance per Bank:

TD Bank, N.A. #786-6118610	107,155.23
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Less: Outstanding Checks/Wires:

#30596 - Garnishment	175.35	
#30636 - Scholarship	64.00	
#31022 - NJ Division of Pensions	485.22	
#31025 - Cigna	66.78	
#31028 - Prudential	<u>6,538.50</u>	
		<u>7,329.85</u>
		<u><u>99,825.38</u></u>

Description	Manufacturer	Model	Serial #	Asset Tag #	Quantity	Working Condition
Smart Document camera	Smart	SDC-450	A102FW2SA0438	1385	1	Y
Desktop	Dell	Optiplex 390	DBLS4V1	1174/1449	1	N
Desktop	Dell	Optiplex 3010	2X1JPV1	n/a	1	N
Desktop	Dell	Optiplex 390	DCB55V1	1286/1558	1	N
Desktop	Dell	Optiplex 390	DBVY4V1	1802	1	no
Printer	HP	LaserJet 2430tn	CNGKB00495	4702	1	N
Printer	HP	Laserjet 3005dn			1	N
Printer	Dell	2330dn				N
Chromebook	Dell	3120	8VNNKD2	n/a	1	N
Projector	Epson	Powerlite 85+	mt5f041467L	553	1	older model no longer being used
mac	Apple	iMac (24")	D25J8097DHJT	875	1	Y
mac	Apple	iMac (24")	D25J809CDHJT	879	1	Y
mac	Apple	iMac (24")	D25HC0RXDHJT	874	1	Y
mac	Apple	iMac (24")	D25HC0RZDHJT	878	1	Y
Smart Table	Smart	Smart Table 442i	K012FW18E0113	n/a	1	N
Smart Table	Smart	Smart Table 442i	K012FW23E0186	n/a	1	N
Smart Table	Smart	Smart Table 442i	K012HW11E0046	n/a	1	N
Smart Table	Smart	Smart Table 442i	K012FW41E0049	n/a	1	N
Smart Table	Smart	Smart Table 442i	K012HW11E0056	n/a	1	N
Smart Table	Smart	Smart Table 442i	K012FW41E0050	n/a	1	N
Smart Table	Smart	Smart Table 442i	K012FW19E0148	n/a	1	N
VGA/SVGA 350 MHZ Video Splitter	Tripp-Lite	B114-002-R			3	
Monitor	Dell	E197FPb	CN0WH3204663375N44TU	n/a	1	N
Monitor	Dell	E178FPV/E177FPV	CN0TP22273731773AV5C	n/a	1	N
Monitor	Dell	P1911t	FZS-0000060.7J104.001-1253053	n/a	1	N
Monitor	Dell	E176FPF/E177FPF	cn0wh3187287275111l	n/a	1	N
Monitor	Dell	1908FPt	CN0FP182716187C1RGS4	n/a	1	N
Monitor	Dell	2009WT	CN0FH8MW744459BABCLL	n/a	1	N
Monitor	Dell	P1913Sf	CN0NWX767287235SC9VM	n/a	1	N
Monitor	Dell	E197FPb	CN0WH3204663375N44WU	n/a	1	N
1 Box Chromebook Parts	Acer	C771 parts	n/a	n/a	1	N

<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial #</u>	<u>Asset Tag #</u>	<u>Quantity</u>	<u>Working Condition</u>
6 Broken Projector Bulbs	Epson	n/a	n/a	n/a	6	N
16 GB iPad	Apple	A1416	DMPHFN1ZDJ8T	N/A	1	Y
16 GB iPad	Apple	A1395	F5RKR0YBDFHW	007364	1	Y
16 GB iPad	Apple	A1474	DMQM4J9QFK10	007879	1	Y
16 GB iPad	Apple	A1458	DMRMVG5FF182	004445	1	Y
16 GB iPad	Apple	iPad (3rd generation)	DMPHCA19DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFK11DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DN6H73QYDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFNJ2DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHCTUKDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFMXTDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFRXXDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMQH9CYVDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFNGCDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHCGFXDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad 2	DMPGCMCPDFHW	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad 2	DMPGCBR5DFHW	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHCT15DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFNB8DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPH8D23DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMQH9E95DJ8T	n/a	1	Y (water damage)
32 GB iPad	Apple	iPad (3rd generation)	DMQHRYKRDJ8R	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHF0U3DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHC9CQDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHC3A8DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFNH3DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHFP8ADJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMQH978CDJ8T	3755600002803	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHD7EZDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPH96NMDJ8T	n/a	1	Y (water damage)

Description	Manufacturer	Model	Serial #	Asset Tag #	Quantity	Working Condition
16 GB iPad	Apple	iPad (3rd generation)	DMPHFN3QDJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMQH99Z3DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (3rd generation)	DMPHDD04DJ8T	n/a	1	Y (water damage)
16 GB iPad	Apple	iPad (4th generation)	DMPKVY0WF182	n/a	1	N (cracked screen)
16 GB iPad	Apple	iPad (4th generation)	DMQKWB59F182	n/a	1	N (cracked screen)
32 GB iPad	Apple	iPad (4th generation)	DMPJVZH5F183	n/a	1	N (cracked screen)
32 GB iPad Air	Apple	iPad Air	DMPMQDPTFK11	3755600014026	1	N (shattered screen)
Apple TV	Apple	A1427 (3rd Generation)			1	Y (water damage)

Roxbury Township School District

2023/2024 School Calendar

(Board approved 2/28/2022)

July 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5 ^T	6 ^T	7 ^T	8
9	10 ^T	11 ^T	12 ^T	13 ^T	14 ^T	15
16	17 ^T	18 ^T	19 ^T	20 ^T	21 ^T	22
23	24 ^T	25 ^T	26 ^T	27 ^T	28 ^T	29
30	31 ^T					

Students: 0 Teachers: 0

Jul:	
5-31 ^T	Title I Summer School
10-31 ^E	Extended School Year (M-Th)

August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
		1 ^F	2 ^F	3 ^F	4	5
6	7 ^E	8 ^E	9 ^E	10 ^E	11	12
13	14	15	16	17	18	19
20	21	22*	23*	24*	25	26
27	28 [Ⓢ]	29 [Ⓢ]	30	31		

Students: 2 Teachers: 4

Aug:	
1-10 ^E	Extended School Year (M-Th)
22-24*	New Teacher Orientation
28-29 [Ⓢ]	No School for Students, PD for Staff
30	FIRST DAY OF SCHOOL FOR STUDENTS

Emergency Day Calendar						
There are five (5) Emergency Days built into this calendar. If the number of Emergency Days used is more than five (5), additional School Days will be scheduled the week of Spring Break, beginning with Fri. 4/5; Th. 4/4; Wed. 4/3; Tues. 4/2; and then Mon. 4/1.						

September 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Students: 19 Teachers: 19

Subtotal: 21 Subtotal: 23

Sept:	
4	Labor Day- No School
25	Yom Kippur- No School

October 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9 [Ⓢ]	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Students: 21 Teachers: 22

Subtotal: 42 Subtotal: 45

Oct:	
9 [Ⓢ]	Columbus Day- No School for Students, PD for Staff

November 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22 [Ⓢ]	23	24	25
26	27	28	29	30		

Students: 18 Teachers: 18

Subtotal: 60 Subtotal: 63

Nov:	
9-10	NJEA Convention- No School
22 [Ⓢ]	Early Dismissal for Students & Staff
23-24	Thanksgiving Break- No School

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22 [Ⓢ]	23
24	25	26	27	28	29	30
31						

Students: 16 Teachers: 16

Subtotal: 76 Subtotal: 79

Dec:	
22 [Ⓢ]	Early Dismissal for Students & Staff
25-29	Winter Break- No School

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15 [Ⓢ]	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Students: 21 Teachers: 22

Subtotal: 97 Subtotal: 101

Jan:	
1	New Year's Day - No School
15 [Ⓢ]	Martin Luther King Day- No School for Students, PD for Staff

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Students: 20 Teachers: 20

Subtotal: 117 Subtotal: 121

Feb:	
19	Presidents' Day- No School

March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18 [Ⓢ]	19	20	21	22	23
24	25	26	27	28	29	30
31						

Students: 19 Teachers: 19

Subtotal: 136 Subtotal: 140

Mar:	
18 [Ⓢ]	Emergency Day built in - No School; will become a School Day if one (1) emergency day is used on or before Mar 12
29	Good Friday- No School

April 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22 [Ⓢ]	23	24	25	26	27
28	29	30				

Students: 16 Teachers: 16

Subtotal: 152 Subtotal: 156

April:	
1-5	Spring Break- No School
22 [Ⓢ]	Emergency Day built in - No School; will become a School Day if five (5) emergency days are used on or before Apr 16

May 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23 [Ⓢ]	24 [Ⓢ]	25
26	27	28 [Ⓢ]	29	30	31	

Students: 19 Teachers: 19

Subtotal: 171 Subtotal: 175

May:	
23 [Ⓢ]	Emergency Day built in - No School; will become a School Day if two (2) emergency days are used on or before May 17
24 [Ⓢ]	Emergency Day built in - No School; will become a School Day if four (4) emergency days are used on or before May 17
27	Memorial Day- No School
28 [Ⓢ]	Emergency Day built in - No School; will become a School Day if three (3) emergency days are used on or before May 17

June 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12 [Ⓢ]	13 [Ⓢ]	14 [Ⓢ]	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Students: 9 Teachers: 10

Subtotal: 180 Subtotal: 185

June:	
12 [Ⓢ]	Early Dismissal for Students, Full Day for Staff
13 [Ⓢ]	LAST DAY OF SCHOOL FOR STUDENTS- Early Dismissal for Students, Full Day for Staff
14 [Ⓢ]	LAST DAY FOR STAFF- Full Day for Staff

-Grouped by "School/Course Level", then organized by "Course".

-Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

	Course	School/Course Level	Grade Level	Course Duration (FY, Sem, Q)	New, Revision, or Rewrite	Proposed hours
* 1	Curriculum Transfer Goals	All	K - 12	Cycle Equivalent	Rewrite	3hr/ per person
2	Art	Elem	K	Q	New	7
3	Art	Elem	1	Q	New	7
4	Art	Elem	2	Q	New	7
5	Art	Elem	3	Q	New	7
6	Art	Elem	4	Q	New	7
7	ELA: Foundations Level 2	Elem	3	FY	New	35
8	Elementary Special Programs (CBI) Community-Based Instruction	Elem	K - 5	FY	New	35
9	Math	Elem	K - 5	FY	Rewrite of Crosswalk/Scope	20
10	Spanish	Elem	K	Q	New	7
11	Spanish	Elem	1	Q	New	7
12	Spanish	Elem	2	Q	New	7
13	Spanish	Elem	3	Q	New	7
14	Spanish	Elem	4	Q	New	7
15	Art	LRS	5	Sem Equivalent	New	17.5
16	Art	LRS	6	Sem Equivalent	New	17.5
17	Choir	LRS	5	FY	Rewrite	10
18	Choir	LRS	6	FY	Rewrite	10
19	ESL	LRS	5 - 6	Sem Equivalent	Rewrite	15
20	General Music	LRS	5 - 6	Sem Equivalent	Rewrite	15
21	Math	LRS	6	FY	New	35
22	Spanish	LRS	5	Sem Equivalent	New	17.5
23	Spanish	LRS	6	Sem Equivalent	New	17.5
24	STEM	LRS	5 - 6	Cycle	Revision	5
25	Strings	LRS	5	Sem	Rewrite	10
26	Strings	LRS	6	Sem	Rewrite	10
27	Algebra I	EMS	8	FY	Rewrite	20
28	Art	EMS	7	Cycle	New	15
29	Art	EMS	8	Cycle	New	15
30	Broadway Theater	EMS	8	Cycle	New	20
31	Choir	EMS	7	FY	Rewrite	10
32	Choir	EMS	8	FY	Rewrite	10
33	ESL	EMS	7 - 8	Sem Equivalent	Rewrite	15
34	French	EMS	7 - 8	FY	Revision	15
35	General Music	EMS	7	Cycle	Rewrite	10
36	Math	EMS	8	FY	Rewrite	20
37	Music Theory	EMS	8	Cycle	New	20
38	Social Studies	EMS	7	FY	Revision	15
39	Social Studies	EMS	8	FY	Revision	15
40	Spanish	EMS	7 - 8	FY	Revision	15
41	STEAM	EMS	7	Cycle	Rewrite	10
42	STEAM	EMS	8	Cycle	Rewrite	10
43	String Orchestra	EMS	7	FY	Rewrite	20
44	String Orchestra	EMS	8	FY	Rewrite	20

-Grouped by "School/Course Level", then organized by "Course".

-Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

	<i>Course</i>	<i>School/Course Level</i>	<i>Grade Level</i>	<i>Course Duration (FY, Sem, Q)</i>	<i>New, Revision, or Rewrite</i>	<i>Proposed hours</i>
* 45	Activities of Daily Living (ADL)	EMS/RHS	7 - 12	FY	New	35
* 46	Current World Issues	RHS	11 - 12	FY	Rewrite	20
* 47	Hospitality	RHS	9 - 12		New	35
* 48	AP Comparative Governments and Politics	RHS	10 - 12	FY	New	35
* 49	AP Computer Science Principles	RHS	9 - 12	FY	Revision	15
* 50	Aviation & Aerospace II	RHS	10 - 12	FY	New	35
* 51	Branding	RHS	10	Sem	New	17.5
* 52	Chorale	RHS	9 - 12	FY	Rewrite	20
* 53	Classic Sounds Honors	RHS	9 - 12	FY	Rewrite	20
* 54	Concert Choir	RHS	9 - 12	FY	Rewrite	20
* 55	Engineering Drafting and Design I	RHS	9 - 12	FY	Revision	15
* 56	ESL	RHS	9 - 12	FY	Rewrite	20
* 57	Expressions Dance Ensemble	RHS	9 - 12	FY	Rewrite	20
* 58	Freshman Treble Choir	RHS	9	FY	Rewrite	20
* 59	Fusion Dance Ensemble	RHS	9 - 12	FY	Rewrite	20
* 60	Intro to SDF	RHS	10 - 11	FY	New	
* 61	Introduction to TV Production	RHS	10 - 12	FY	Revision	15
* 62	Italian I	RHS	9 - 12	FY	Revision	15
* 63	Italian II Honors	RHS	9 - 12	FY	New	35
* 64	Italian III Honors	RHS	10 - 12	FY	New	35
* 65	Journalism III H	RHS	11 - 12	Sem	New	17.5
* 66	Spanish for Heritage and Advanced Language Learners	RHS	9 - 12	FY	New	35
* 67	Strings	RHS	9	FY	Rewrite	20
* 68	Strings	RHS	10 - 12	FY	Rewrite	20
* 69	Structural Design and Fabrication	RHS	11 - 12	FY	Revision	15
* 70	SUCCESS	RHS	12+	FY	Revision	15
* 71	SUCCESS: Transition	RHS	12+	FY	New	35
* 72	Synergy Dance Ensemble	RHS	9 - 12	FY	Rewrite	20
* 73	TV Production II	RHS	11 - 12	FY	Revision	15
* 74	US History I A/B	RHS	9	FY	Revision	15
* 75	US History II A/B	RHS	10	FY	Revision	15

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Student Surveys, Analysis, AND/OR Evaluations, Examinations, Testing, or Treatment (M)

2415.05 STUDENT SURVEYS, ANALYSIS, AND/OR EVALUATIONS, EXAMINATIONS, TESTING, OR TREATMENT (M)

M

The Protection of **Pupil** Student Rights Amendment (PPRA) (20 U.S.C. §1232h; 34 CFR Part 98) applies to school districts that receive funding from the United States Department of Education (USDOE). The **Consent**-PPRA requires written consent from parents of unemancipated minor students or students who are eighteen years old or the emancipated **minor** students the opportunity to opt out of participation in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or in part by a program of the United States Department of Education that concerns one or more of the areas outlined in this Policy. ~~before such students are required to participate in a survey, analysis, or evaluation funded in whole or in part by a program of the United States Department of Education that concerns one or more of the following nine areas referred to as “protected information surveys”:~~

A. Definitions

“Instructional material” means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments. 20 USC §1232h(c)(6)(A).

“Invasive physical examination” means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening. 20 USC §1232h(c)(6)(B).

“Prior consent” means prior consent of the student, if the student is an adult or emancipated minor or prior written consent of the parent, if the student is an unemancipated minor. 34 CFR §98.4(b).

“Psychiatric or psychological examination or test” means a method of obtaining information, including a group activity, that is not directly related to academic instruction and that is designed to elicit information



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about attitudes, habits, traits, opinions, beliefs, or feelings. 34 CFR §98.4(c)(1).

“Psychiatric or psychological treatment” means an activity involving the planned, systematic use of methods or techniques that are not directly related to academic instruction and that is designed to affect behavioral, emotional, or attitudinal characteristics of an individual or group. 34 CFR §98.4(c)(2).

“Research or experimentation program or project” means any program or project in any program that is funded in whole or in part by the Federal Government and is designed to explore or develop new or unproven teaching methods or techniques. 34 CFR §98.3(b).

B. Parents’ or Emancipated Students’ Right to Inspection of Materials - 34 CFR §98.3 and 20 USC §1232(c)

1. All instructional material, including teachers’ manuals, films, tapes, or other supplementary instructional material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program or any research or experimentation program or project shall be available for inspection by the parents of the children engaged in such program or project in accordance with 20 USC §1232h(a) and 34 CFR §98.3(a).

a. The district shall provide reasonable access to instructional material within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(C)(ii).

2. The parent shall have the right, upon request, to inspect a survey created by a third party before the survey is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(A)(i).

a. The district shall provide reasonable access to such survey within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(A)(ii).

3. The parent shall have the right, upon request, to inspect any instrument used in the collection of personal information from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for



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that purpose), before the instrument is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(F)(i).

a. The district shall provide reasonable access to such instrument within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(F)(ii).

C. Protection of Students' Privacy in Examination, Testing, or Treatment with Prior Consent - 34 CFR §98.4

1. In accordance with 34 CFR §98.4(a) no student shall be required, as part of any program funded in whole or in part by a program of the USDOE, to submit without prior consent to psychiatric examination, testing, or treatment, or psychological examination, testing, or treatment, in which the primary purpose is to reveal information concerning one or more of the following:

- a1. Political affiliations ~~or beliefs of the student or student's parent~~;
- b2. Mental or psychological problems ~~to of the student or the student's family~~ potentially embarrassing to the student or the student's family;
- c3. Sex behavior or attitudes;
- d4. Illegal, anti-social, self-incriminating, ~~and of~~ demeaning behavior;
- e5. Critical appraisals of others with whom the ~~respondents have~~ student has close family relationships;
- f6. Legally recognized privileged ~~and of~~ analogous relationships, such as ~~those of with~~ lawyers, physicians, and ministers;
- g7. Religious practices, affiliations, or beliefs of the student or student's parents; or



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- h8. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a such program).; or

9. — Social security number.

~~This consent requirement also applies to the collection, disclosure or use of student information for marketing purposes, referred to as “marketing surveys”, and for certain physical examinations and screenings.~~

2. Parents’ or Emancipated Students’ Right to “Opt a Student Out” Notice 20 USC §1232h(c)(2)

- a. The district shall provide notice and offer an opportunity for parents to opt their student out or for emancipated students to opt out of participation in the following activities:

- (1) Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).
- (2) The administration of any survey containing one or more of the items listed in D.1. above.
- (3) Any nonemergency, invasive physical examination or screening that is:
 - (a) Required as a condition of attendance;
 - (b) Administered by the school and scheduled by the school in advance; and
 - (c) Not necessary to protect the immediate health and safety of the student, or of other students.

- b. The district shall directly notify parents at least annually at the beginning of the school year of the specific or



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approximate dates during the school year when activities described in D.2.a. above are scheduled or expected to be scheduled in accordance with 20 USC §1232h(c)(2)(B).

3. Exceptions – 20 USC §1232h(c)(4)

a. The provisions of 20 USC §1232h do not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:

- (1) College or other postsecondary education recruitment, or military recruitment in accordance with Policy 9713;
- (2) Book clubs, magazines, and programs providing access to low-cost literary products;
- (3) Curriculum and instructional materials used by schools in the district;
- (4) Tests and assessments used by schools in the district to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments;
- (5) The sale by students of products or services to raise funds for school-related or education-related activities; and
- (6) Student recognition programs.

b. The provisions of this Policy:



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- (1) Shall not be construed to preempt applicable provisions of New Jersey law that require parental notification; and
- (2) Do not apply to any physical examination or screening that is permitted or required by an applicable New Jersey law, including physical examinations or screenings permitted without parental notification.

4. Policy Adoption or Revision – 20 USC §1232h(c)(2)(A)(i)

The district shall provide this Policy to parents and students at least annually at the beginning of the school year, and provide notice within a reasonable period of time after any substantive change is made to this Policy.

E. Student Privacy – 20 USC §1232h and 34 CFR §98

The district shall ensure a student's privacy is protected regarding any information collected in accordance with this Policy.

~~The parents of unemancipated minor students or students who are eighteen years old or emancipated minor students will be provided an opportunity to opt a student out of participating in:~~

-

1. ~~The collection, disclosure, or use of personal information obtained from students for marketing, to sell, or otherwise distribute information to others;~~

-

2. ~~The administration of any other "protected information survey" not funded in whole or in part by the United States Department of Education; and~~

-

3. ~~Any non-emergency, invasive physical examination required as a condition of attendance, administered by the school district or its agents, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, scoliosis screenings, or any physical examination or screening permitted or required under State law.~~

Inspection



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~~The parents of unemancipated minor students or students who are eighteen years old or emancipated minor students, upon request and before administration or use, have the right to inspect:~~

- 1. ~~Protected information surveys of students;~~
- 2. ~~Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and~~
- 3. ~~Instructional material used as part of the educational curriculum.~~

~~The Superintendent or designee shall be responsible for obtaining the consent, annual direct notification to parents and eligible students at the start of each school year and after any substantive changes of the “opt a student out” rights and the inspection rights provisions of PPRA and this Policy. The “opt a student out” notice shall include any specific or approximate dates of the activities eligible for a student to “opt out.”~~

F. Violations of the PPRA – 20 USC §1232h and 34 CFR §98 PPRA Consent/Opt Out Violations

Parents or students who believe their rights under PPRA may have been violated may file a complaint with the USDOE United States Department of Education.

In addition to the provisions of 20 USC §1232h, 34 CFR §98, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of N.J.S.A. 18A:36-34 and Policy 9560 – Administration of School Surveys before students are required to participate in any academic or nonacademic survey, assessment, analysis, or evaluation.

The Protection of Pupil Student Rights Amendment (PPRA)

(20 U.S.C. §1232h;

34 CFR Part 98)

Elementary and Secondary Education Act of 1965 (20 U.S.C. 2701 et seq.) as amended by the Every Student Succeeds Act

N.J.S.A 18A:36-34

Adopted: 14 October 2013

Revised: 26 April 2021

Revised: TBD



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PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

M

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. In order to ensure safety, it is imperative that students participating in athletic competition, coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student to return to athletic competition before recovering from a concussion increases the chance of a more serious brain injury.

For the purpose of this Policy and Regulation 2431.4, programs of athletic competition shall include high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

The school district shall adopt an athletic head injury safety training program. The program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse of schools with athletic programs. The training program shall be in accordance with guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

The school district shall annually distribute the NJDOE-developed educational fact sheet regarding sports-related concussions and other head injuries to all parents of students participating in any athletic competition or practice and shall obtain a signed acknowledgement of the receipt of the fact sheet by the student and their parent in accordance with N.J.S.A. 18A:40-41.2(c).

A student who participates in an athletic competition or practice and who sustains or is suspected of sustaining a concussion or other head injury shall be immediately removed from athletic competition or practice. A student removed



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PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

from athletic competition or practice shall not participate in further athletic competition or practice until they are evaluated by a physician or other licensed

healthcare provider trained in the evaluation and management of concussions and receives written clearance from a physician trained in the evaluation and management of concussions to return to athletic competition or practice; and the student returns to regular school activities and is no longer experiencing symptoms of the injury when conducting those activities in accordance with N.J.S.A. 18A:40-41.4.

The return of a student to athletic competition or practice shall also be in accordance with the graduated, six-step “Return to Play Progression” recommendations and any subsequent changes or other updates to these recommendations as developed by the Centers for Disease Control and Prevention (CDC). The Board shall revise this Policy and Regulation 2431.4 whenever the CDC changes or otherwise updates the “Return to Play Progression” recommendations.

The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district proof of an insurance policy of an amount of not less than \$50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with this Policy and Regulation 2431.4.

Pursuant to N.J.S.A. 18A:40-41.5 and for the purpose of this Policy, a “youth sports team organization” means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

This Policy and Regulation 2431.4 shall be reviewed and approved by the school physician annually and updated as necessary to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussions and other head injuries in accordance with N.J.S.A. 18A:40-41.3.



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N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3; 18A:40-41.4; 18A:40-41.5

A concussion is a traumatic brain injury caused by a direct or indirect blow to the head or body. In order to ensure the safety of students that participate in interscholastic athletics and cheerleading programs, it is imperative that student athletes, cheerleaders, coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student athlete or cheerleader to return to play before recovering from a concussion increases the chance of a more serious brain injury.

Every school district that participates in interscholastic athletics or cheerleading programs is required to adopt a policy concerning the prevention and treatment of sports-related concussions and other head injuries among student athletes and cheerleaders in accordance with the provisions of N.J.S.A. 18A:40-41.1 et seq. For the purpose of this Policy, “interscholastic athletics” shall be Kindergarten through twelfth grade school-sponsored athletic programs where teams or individuals compete against teams or individuals from other schools or school districts. For the purpose of this Policy, “cheerleading program” shall be Kindergarten through twelfth grade school-sponsored cheerleading programs.

The school district will adopt an Interscholastic Athletic and Cheerleading Head Injury Training Program to be completed by the team or school physician, licensed athletic trainer(s) involved in the interscholastic athletic program, all staff members that coach an interscholastic sport or cheerleading program, designated school nurses, and other appropriate school district personnel as designated by the Superintendent. This Training Program shall be in accordance with guidance provided by the New Jersey Department of Education and the requirements of N.J.S.A. 18A:40-41.2.

The Principal or designee shall distribute the New Jersey Department of Education Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form to every student athlete who participates in interscholastic sports and every cheerleader who participates in a cheerleading program. The Principal or designee shall obtain a signed acknowledgement of the receipt of the Fact Sheet by the student athlete or cheerleader’s parent and keep on file for future reference.

Prevention of a sports-related concussion and head injuries is an important component of the school district’s program. The school district may require pre-season baseline testing of all student athletes and cheerleaders before the student begins participation in an interscholastic athletic or cheerleading program.



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~~Any student-athlete or cheerleader who exhibits the signs or symptoms of a sports-related concussion or other head injury during practice or competition shall be immediately removed from play and may not return to play that day. Emergency medical assistance shall be contacted when symptoms get worse, loss of consciousness, direct neck pain associated with the injury, or any other sign the supervising school staff member determines emergency medical attention is needed. If available when the student-athlete or cheerleader is exhibiting signs or symptoms, the student will be evaluated by the school or team physician. The Principal or designee shall contact the student's parent and inform the parent of the suspected sports-related concussion or other head injury.~~

~~Possible signs of a concussion can be observed by any school staff member or the school or team physician. Any possible symptoms of a concussion can be reported by the student-athlete or cheerleader to: coaches; licensed athletic trainer; school or team physician; school nurse; and/or parent. The Principal or designee shall provide the student-athlete or cheerleader with Board of Education approved suggestions for management/medical checklist to provide to their parent and physician or other licensed healthcare professional trained in the evaluation and management of sports-related concussions and other head injuries.~~

~~A student-athlete or cheerleader who participates in interscholastic athletics or a cheerleading program and who sustains or is suspected of sustaining a concussion or other head injury shall be required to have a medical examination conducted by their physician or licensed health care provider. The student's physician or licensed health care provider shall be trained in the evaluation and management of concussion to determine the presence or absence of a sports-related concussion or head injury.~~

~~The student's physician or licensed health care provider must provide to the school district a written medical release/clearance for the student indicating when the student is able to return to the activity. The medical release/clearance must indicate the student-athlete or cheerleader is asymptomatic at rest and either may return to the interscholastic athletic activity or cheerleading program because the injury was not a concussion or other head injury or may begin the district's graduated return to competition and practice protocol outlined in Regulation 2431.4. A medical release/clearance not in compliance with this Policy will not be accepted. The medical release/clearance must be reviewed and approved by the school or team physician.~~

~~The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports~~



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PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

~~team organization provides the school district proof of an insurance policy in the amount of not less than \$50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with the school district's Policy and Regulation 2431.4 – Prevention and Treatment of Sports-Related Concussions and Head Injuries.~~

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~~For the purposes of this Policy a “youth sports team organization” means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.~~

~~This Policy and Regulation shall be reviewed and approved by the school physician and shall be reviewed annually, and updated as necessary, to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussion and other head injuries.~~

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~~N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3; 18A:40-41.4;
—18A:40-41.5~~

Adopted: 14 October 2013

Revised: TBD



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PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

R 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES (M)

M

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. Allowing a student to return to athletic competition or practice before recovering from a concussion increases the chance of a more serious brain injury. The following procedures shall be followed to implement N.J.S.A. 18A:40-41.1 et seq. and Policy 2431.4.

A. Athletic Head Injury Safety Training Program

1. The school district will adopt an athletic head injury safety training program.
2. The training program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse.
3. This training program shall be in accordance with the guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

B. Prevention

1. The school district may require pre-season baseline testing of students before the student begins participation in athletic competition or practice. The baseline testing program shall be reviewed and approved by the school physician trained in the evaluation and management of sports-related concussions and other head injuries.
2. The Principal or designee will review educational information for students participating in athletic competition or practice on the prevention of concussions.
3. All school staff members, students participating in athletic competition or practice, and parents of students participating in



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athletic competition or practice shall be annually informed through the distribution of the NJDOE Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form and other communications from the Principal and coaches on the importance of early identification and treatment of concussions to improve recovery.

C. Signs or Symptoms of Concussion or Other Head Injury

1. Possible signs of concussions may be observed by coaches, athletic trainer, school or team physician, school nurse, or other school staff members. Possible signs of a concussion may be, but are not limited to:
 - a. Appearing dazed, stunned, or disoriented;
 - b. Forgetting plays or demonstrating short-term memory difficulty;
 - c. Exhibiting difficulties with balance or coordination;
 - d. Answering questions slowly or inaccurately; and/or
 - e. Losing consciousness.
2. Possible symptoms of concussion shall be reported by the student participating in athletic competition or practice to coaches, athletic trainer, school or team physician, school nurse, and/or parent. Possible symptoms of a concussion may be, but are not limited to:
 - a. Headache;
 - b. Nausea/vomiting;
 - c. Balance problems or dizziness;
 - d. Double vision or changes in vision;
 - e. Sensitivity to light or sound/noise;
 - f. Feeling sluggish or foggy;



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- g. Difficulty with concentration and short-term memory;
- h. Sleep disturbance; or
- i. Irritability.

D. Medical Attention for a Student Suspected of a Concussion or Other Head Injury

1. A student who participates in athletic competition or practice and who sustains or is suspected of having sustained a concussion or other head injury while engaged in an athletic competition or practice shall be immediately removed from athletic competition or practice.
 - a. A staff member supervising the student during the athletic competition or practice shall immediately contact the school physician, athletic trainer, or school nurse to examine the student.
 - (1) The school physician, athletic trainer, or school nurse shall determine if the student has sustained or may have sustained a concussion or other head injury. The school physician, athletic trainer, or school nurse shall determine if emergency medical responders shall be called to athletic competition or practice.
 - (2) In the event the school physician, athletic trainer, or school nurse determine the student did not sustain a concussion or other head injury, the student shall not be permitted to participate in any further athletic competition or practice until written medical clearance is provided in accordance with E. below.
2. The staff member supervising a student who has been removed from athletic competition or practice in accordance with D.1. above or another staff member shall contact the student's parent and the Principal or designee as soon as possible after the student has been removed from the athletic competition or practice.



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- a. A parent shall monitor their student for symptoms of a concussion or other head injury upon receiving such notification.

E. Medical Examination and Written Medical Clearance

1. A student who was removed from athletic competition or practice in accordance with D.1. shall not participate in further athletic competition or practice until:
 - a. The student is examined by a physician or other licensed healthcare provider trained in the evaluation and management of concussions;
 - b. The student receives written medical clearance from a physician trained in the evaluation and management of concussions to return to competition or practice; and
 - c. The student returns to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
2. The student's written medical clearance from a physician must indicate a medical examination has determined:
 - a. The student's injury was not a concussion or other head injury, the student is asymptomatic at rest, and the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities; or
 - b. The student's injury was a concussion or other head injury and the student's physician will monitor the student to determine when the student is asymptomatic at rest and when the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
3. The student's written medical clearance must be reviewed and approved by the school nurse or athletic trainer.



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AND HEAD INJURIES (M)

4. The student may not begin the graduated return to athletic competition and practice protocol in F. below until the student receives a medical examination and provides the required written medical clearance.

5. A written medical clearance not in compliance with the provisions of E. will not be accepted.

F. Graduated Return to Athletic Competition and Practice Protocol

1. The return of a student to athletic competition and practice shall be in accordance with the graduated, six-step “Return to Play Progression” recommendations and any subsequent changes or updates to those recommendations as developed by the Centers for Disease Control and Prevention.

a. Back to Regular Activities (Such as School)

The student is back to their regular activities (such as school) and has the green-light from the student’s physician to begin the return to play process. A student’s return to regular activities involves a stepwise process. It starts with a few days of rest (two-three days) and is followed by light activity (such as short walks) and moderate activity (such as riding a stationary bike) that do not worsen symptoms.

b. Light Aerobic Activity

Begin with light aerobic exercise only to increase the student’s heart rate. This means about five to ten minutes on an exercise bike, walking, or light jogging. No weight lifting at this point.

c. Moderate Activity

Continue with activities to increase the student’s heart rate with body or head movement. This includes moderate jogging, brief running, moderate-intensity stationary biking, and/or moderate-intensity weightlifting (less time and/or less weight from their typical routine).



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d. Heavy, Non-Contact Activity

Add heavy non-contact physical activity, such as sprinting/running, high-intensity stationary biking, regular weightlifting routine, and/or non-contact sport-specific drills (in three planes of movement).

e. Practice and Full Contact

The student may return to practice and full contact (if appropriate for the athletic competition) in controlled practice.

f. Athletic Competition

The student may return to athletic competition or practice.

2. It is important for a student's parent(s) and coach(es) to watch for concussion symptoms after each day's "Return to Play Progression" activity. A student should only move to the next step if they do not have any new symptoms at the current step.
3. If a student's symptoms return or if they develop new symptoms, this is a sign that a student is pushing too hard. The student should stop these activities and the student's health care provider should be contacted. After more rest and no concussion symptoms, a student can start at the previous step if approved by the student's healthcare provider and provides written medical clearance to the school nurse or athletic trainer.

G. Temporary Accommodations for Student's Participating in Athletic Competition with Sports-Related Head Injuries

1. The concussed brain is affected in many functional aspects as a result of the injury. Memory, attention span, concentration, and speed of processing significantly impact learning. Further, exposing the concussed student to the stimulating school environment may delay the resolution of symptoms needed for recovery. Accordingly, consideration of the cognitive effects in returning to the classroom is also an important part of the treatment of sports-related concussions and head injuries.



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2. To recover, cognitive rest is just as important as physical rest. Reading, studying, computer usage, testing, texting, and watching movies if a student is sensitive to light/sound can slow a student's recovery. The Principal or designee may look to address the student's cognitive needs as described below. Students who return to school after a concussion may need to:
 - a. Take rest breaks as needed;
 - b. Spend fewer hours at school;
 - c. Be given more time to take tests or complete assignments (all courses should be considered);
 - d. Receive help with schoolwork;
 - e. Reduce time spent on the computer, reading, and writing; and/or
 - f. Be granted early dismissal from class to avoid crowded hallways.

~~A concussion is a traumatic brain injury caused by a direct or indirect blow to the head or body. Allowing a student athlete or cheerleader to return to play before recovering from a concussion increases the chance of a more serious brain injury that can result in severe disability and/or death. The following procedures shall be followed to implement N.J.S.A. 18A:40-41.1 et seq. and Policy 2431.4.~~

~~A. Interscholastic Athletic/Cheerleading Program Head Injury Training Program~~

- ~~1. The school district will adopt an Interscholastic Athletic/Cheerleading Program Head Injury Training Program to be completed by the school or team physician, licensed athletic trainer(s) involved in the interscholastic athletic program, all staff members that coach an interscholastic sport or cheerleading program, designated school nurses, and other appropriate school district personnel as designated by the Superintendent.~~



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2. ~~This Training Program shall be in accordance with the guidance provided by the New Jersey Department of Education and the requirements of N.J.S.A. 18A:40-41.1 et seq.~~

B. ~~Prevention~~

1. ~~The school district may require pre-season baseline testing of all student-athletes and cheerleaders before the student begins participation in an interscholastic athletic program or activity or cheerleading program. The baseline testing program shall be reviewed and approved by the school or team physician trained in the evaluation and management of sports-related concussions and other head injuries.~~

2. ~~The Principal or designee will review educational information for student-athletes and cheerleaders on prevention of concussions.~~

3. ~~All school staff members, student athletes, cheerleaders, and parents of student athletes and cheerleaders shall be informed through the distribution of the New Jersey Department of Education Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form and other communications from the Principal and coaches on the importance of early identification and treatment of concussions to improve recovery.~~

C. ~~Signs or Symptoms of Concussion or Other Head Injury~~

1. ~~Possible signs of concussions can be observed by coaches, licensed athletic trainer, school or team physician, school nurse, or other school staff members. Possible signs of a concussion may be, but are not limited to, the student athlete or cheerleader:~~

a. ~~Appears dazed, stunned, or disoriented;~~

b. ~~Forgets plays, or demonstrates short term memory difficulty;~~

c. ~~Exhibits difficulties with balance or coordination;~~

d. ~~Answers questions slowly or inaccurately; and/or~~

e. ~~Loses consciousness.~~



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~~2. Possible symptoms of concussion shall be reported by the student athlete or cheerleader to coaches, licensed athletic trainer, school or team physician, school nurse, and/or parent. Possible symptoms of a concussion are, but not limited to:~~

~~a. Headache;~~

~~-~~

~~b. Nausea/vomiting;~~

~~-~~

~~c. Balance problems or dizziness;~~

~~-~~

~~d. Double vision or changes in vision;~~

~~-~~

~~e. Sensitivity to light or sound/noise;~~

~~-~~

~~f. Feeling sluggish or foggy;~~

~~-~~

~~g. Difficulty with concentration and short term memory;~~

~~-~~

~~h. Sleep disturbance; or~~

~~-~~

~~i. Irritability.~~

~~-~~

~~D. Emergency Medical Attention for Concussion or Other Head Injury~~

~~-~~

~~1. Any student athlete or cheerleader who is exhibiting the signs or symptoms of a sports related concussion or other head injury during practice or competition shall immediately be removed from play and activities and may not return to the practice or competition that day.~~

~~-~~

~~2. The school staff member supervising the student athlete or cheerleader when the student is exhibiting signs or symptoms of a sports related concussion or other head injury shall immediately contact emergency medical assistance when symptoms get worse, loss of consciousness, direct neck pain associated with the injury, or any other sign the supervising school staff member determines emergency medical attention is needed.~~

~~-~~

~~a. In the event the school or team physician is available when the student athlete or cheerleader is exhibiting signs or symptoms of a~~



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~~sports-related concussion or other head injury, the physician may make the determination to call emergency medical assistance.~~

- ~~3. The school staff member supervising the student athlete or cheerleader when the student is exhibiting signs or symptoms of a sports-related concussion or other head injury during practice or competition shall report the occurrence to the Principal or designee. The Principal or designee shall contact the student's parent and inform the parent of the suspected sports-related concussion or other head injury.~~

~~E. Sustained Concussion or Other Head Injury~~

- ~~1. A student athlete or cheerleader who participates in interscholastic athletics or cheerleading program and who sustains or is suspected of sustaining a concussion or other head injury shall immediately be removed from practice or competition and shall be required to have a medical examination conducted by their physician or licensed health care provider. The student's physician or licensed health care provider shall be trained in the evaluation and management of concussion to determine the presence or absence of a sports-related concussion or head injury.~~
- ~~2. The student athlete or cheerleader suspected of sustaining a concussion or other head injury shall be provided a copy of Board of Education Policy and Regulation 2431.4 and a copy of Board of Education approved suggestions for management/medical checklist to provide to their parent and their physician or licensed health care professional.~~
- ~~3. The student athlete or cheerleader's physician must provide to the school district, upon the completion of a medical examination, a written medical release/clearance when the student is able to return to the activity. The release/clearance must indicate:~~
 - ~~a. The medical examination determined the injury was not a concussion or other head injury, the student is asymptomatic at rest, and the student may return to the interscholastic athletic or cheerleading activity; or~~
 - ~~b. The medical examination determined the injury was a concussion or other head injury, the student is asymptomatic at rest, and can~~



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~~begin the graduated return to competition and practice protocol outlined in F. below.~~

~~A medical release/clearance not in compliance with this requirement will not be accepted. The student athlete or cheerleader may not return to the activity or begin the graduated return to competition and practice protocol until he/she receives a medical evaluation and provides a medical clearance/release that has been reviewed and approved by the school or team physician.~~

- ~~4. Complete physical, cognitive, emotional, and social rest is advised while the student is experiencing symptoms and signs of a sports related concussion or other head injury. (Minimize mental exertion, limit over-stimulation and multi-tasking, etc.)~~

~~F. Graduated Return to Competition and Practice Protocol~~

- ~~1. Upon the school physician's acceptance of the written medical release/clearance, the student athlete or cheerleader may begin a graduated return to competition and practice protocol supervised by a licensed athletic trainer, school or team physician, or designated school nurse trained in the evaluation and management of concussions and other head injuries. The following steps shall be followed:~~

~~Step 1 Completion of a full day of normal cognitive activities (attendance at school, studying for tests, watching practice, interacting with peers, etc.) without re-emergence of any signs or symptoms. If there is no return of signs or symptoms of a concussion, the student athlete or cheerleader may advance to Step 2 below on the next day. If a re-emergence of any signs or symptoms of a concussion occur, the student shall be required to have a re-evaluation by their physician or licensed healthcare provider. The student shall not be permitted to begin the graduated return to competition and practice protocol until a medical clearance, as required in E.3. above, is provided and approved by the school or team physician.~~

~~Step 2 Light aerobic exercise, which includes walking, swimming, or stationary cycling, keeping the intensity less than 70% maximum percentage heart rate. There shall be no resistance training. The objective of this Step is increased heart rate. If there is no return of any signs or~~



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~~symptoms of a concussion, the student athlete or cheerleader may advance to Step 3 below on the next day. If a re-emergence of any signs or symptoms of a concussion occur, the student shall return to Step 1.~~

-

~~Step 3—Sport specific exercise including skating and/or running. There shall be no head impact activities. The objective of this Step is to add movement and continue to increase the student athlete or cheerleader's heart rate. If there is no return of any signs or symptoms of a concussion, the student may advance to Step 4 below on the next day. If a re-emergence of any signs or symptoms of a concussion occur, the student shall return to Step 2.~~

-

~~Step 4—Non contact training drills such as passing drills, agility drills, throwing, catching, etc. The student athlete or cheerleader may initiate progressive resistance training. If there is no return of any signs or symptoms of a concussion, the student may advance to Step 5 below on the next day. If a re-emergence of any signs or symptoms of a concussion occur, the student shall return to Step 3.~~

-

~~Step 5—The student's medical condition, upon completing Step 4 with no return of any signs or symptoms of a concussion, shall be evaluated for medical clearance based upon consultation between the school district's licensed athletic trainer, school or team physician, designated school nurse, and the student's physician. After this consultation and upon obtaining written medical release/clearance approved by the school or team physician, the student may participate in normal training activities. The objective of this Step is to restore the student's confidence and for the coaching staff to assess the student's functional skills. If there is no return of any signs or symptoms of a concussion, the student may advance to Step 6 below on the next day. If a re-emergence of any signs or symptoms of a concussion occur or if the student does not obtain medical release/clearance to proceed to Step 6, the school or team physician, in consultation with the student's physician, shall determine the student's return to competition and practice protocol.~~

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~~Step 6—Return to play involving normal exertion or game activity. If the student exhibits a re-emergence of any concussion signs or symptoms once he/she returns to physical activity, he/she will be removed from further activities and returned to Step 5.~~

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~~G. Temporary Accommodations for Student Athletes and Cheerleaders with Sports-Related Head Injuries~~

~~-~~

- ~~1. Rest is the best "medicine" for healing concussions or other head injuries. The concussed brain is affected in many functional aspects as a result of the injury. Memory, attention span, concentration, and speed of processing significantly impact learning. Further, exposing the concussed student to the stimulating school environment may delay the resolution of symptoms needed for recovery. Accordingly, consideration of the cognitive effects in returning to the classroom is also an important part of the treatment of sports-related concussions and head injuries.~~

~~-~~

- ~~2. Mental exertion increases the symptoms from concussions and affects recovery. To recover, cognitive rest is just as important as physical rest. Reading, studying, computer usage, testing, texting, and watching movies if a student is sensitive to light/sound, can slow a student's recovery. In accordance with the Centers for Disease Control's toolkit on managing concussions, the Board of Education may look to address the student's cognitive needs in the following ways. Students who return to school after a concussion may need to:~~

~~-~~

- ~~a. Take rest breaks as needed;~~

~~-~~

- ~~b. Spend fewer hours at school;~~

~~-~~

- ~~c. Be given more time to take tests or complete assignments (all courses should be considered);~~

~~-~~

- ~~d. Receive help with schoolwork;~~

~~-~~

- ~~e. Reduce time spent on the computer, reading, and writing; and/or~~

~~-~~

- ~~f. Be granted early dismissal from class to avoid crowded hallways.~~

Adopted: 14 October 2013

Revised: TBD



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Additional/Compensatory Special Education
and Related Services

M

R 2460.30 ADDITIONAL/COMPENSATORY SPECIAL EDUCATION AND RELATED SERVICES

The Board of Education shall provide additional or compensatory special education and related services to students with disabilities beyond the age of twenty-one based on the recommendation of the individual student's IEP team pursuant to N.J.S.A. 18A:46-6.3.

As used in N.J.A.C. 18A:46-6.3(h) and this Regulation, "parent" means the natural or adoptive parent, the legal guardian, resource family parent when willing to so serve, a surrogate parent, or a person acting in the place of a parent, such as a grandparent or stepparent with whom the student lives, or a person legally responsible for the student's welfare. "Parent" shall also include an adult student who has attained the age of eighteen, who is not under legal guardianship, and who is entitled to receive special education and related services.

A. Additional Special Education and Related Services

1. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2021-2022 school year, provide special education and related services contained in an Individualized Education Program (IEP) to a student with disabilities who attains the age of twenty-one during the 2020-2021 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2021-2022 school year.



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Additional/Compensatory Special Education
and Related Services

- (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.a. and A.1. shall not be eligible to receive such education and services beyond June 30, 2022, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
2. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2022-2023 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2021-2022 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2022-2023 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.b. and A.2. shall not be eligible to receive such education and services beyond June 30, 2023, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
3. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:



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and Related Services

- a. In the 2023-2024 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2022-2023 school year, provided that the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2023-2024 school year.

- (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.c. and A.3. shall not be eligible to receive such education and services beyond June 30, 2024, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

B. Rights, Privileges, and Remedies

1. A student receiving special education and related services, including transition services, pursuant to N.J.S.A. 18A:46-6.3 and this Regulation shall be afforded the same rights, privileges, and remedies provided to students with disabilities pursuant to State law, New Jersey State Board of Education regulations concerning special education, and the Federal "Individuals with Disabilities Education Act," (IDEA) 20 USC §1400 et seq.
2. Any disputes that arise with respect to the provision or nature of services provided to a student with disabilities in the additional year as provided in accordance with N.J.S.A. 18A:46-6.3.a., b. and c., and A. above may be addressed as determined by the parent of the student with disabilities, by either:
 - a. Mediation;
 - b. A written request for a complaint investigation submitted to the Director of the Office of Special Education Policy and Dispute Resolution in the New Jersey Department of Education; or



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and Related Services

- c. A special education due process hearing pursuant to IDEA, N.J.S.A. 18A:46, or administrative code.

C. Funding

1. The special education and related services, including transition services, provided to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, to the extent permitted by Federal law, should be paid for from the monies received by the State or a school district under the Federal “Coronavirus Aid, Relief, and Economic Security (CARES) Act,” Pub.L.116-136, the Federal “Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021,” Pub.L.116-260, the Federal “American Rescue Plan (ARP) Act,” Pub.L.117-2, or any other Federal funding provided to address the impact of the coronavirus pandemic on elementary and secondary schools as it becomes available.
2. To the extent the Federal funds described in N.J.S.A. 18A:46-6.3.e.(1) and C.1. above do not cover the costs borne by the school district to provide the special education and related services, including transition services, to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, the State of New Jersey shall appropriate funds as necessary from the Property Tax Relief Fund to reimburse the school district for these costs.
3. The special education and related services funded pursuant to the provisions of N.J.S.A. 18A:46-6.3.e. may include, but are not limited to, the additional staff, programs, and facilities deemed necessary by the school district to provide the special education and related services, including transition services, required under N.J.S.A. 18A:46-6.

Adopted: TBD



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

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STUDENT ASSESSMENT (M)

2622 STUDENT ASSESSMENT (M)

M

~~The Commissioner shall implement a system and related schedule of Statewide assessments to evaluate student achievement of the New Jersey Student Learning Standards (NJSLS). The Commissioner, with the approval of the State Board of Education, shall define the scope and level of student performance on Statewide assessments that demonstrate thorough understanding of the knowledge and skills delineated by the NJSLS at grade levels three through twelve. After consultation with the Commissioner, the State Board of Education shall establish by resolution uniform Statewide criteria defining adequate school district progress toward meeting the NJSLS.~~

State assessments provide parents with important information about their child's progress; detailed diagnostic information about each individual student's performance that educators, parents, and students can utilize to enhance foundational knowledge and student achievement; and include item analysis which will clarify a student's level of knowledge and understanding of a particular subject or area of a subject. The data derived from State assessments will be utilized by teachers and administrators to pinpoint areas of difficulty and customize instruction accordingly. Such data can be accessed and utilized as a student progresses to successive school levels.

The Commissioner of Education, in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may implement assessments of student achievement in any grade(s) and by such assessments as ~~he or she~~ the **Commissioner** deems appropriate. ~~The Commissioner shall report to the State Board of Education the results of such assessments.~~ **The system and related schedule of Statewide assessments shall be approved by the New Jersey State Board of Education. The school district shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments pursuant to N.J.A.C. 6A:8-4.1(c) and (d).**

Pursuant to N.J.A.C. 6A:8-4.1~~(b) and~~ (c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled. ~~There is no provision for a student to opt-out of Statewide assessments. If a student is absent on a testing date, the student will be expected to take the missed test on another school day. Parents and students will be informed of all scheduled testing dates, including make-up testing dates for~~



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STUDENT ASSESSMENT (M)

~~students who missed the initial testing date.~~ The school district will provide accommodations or modifications to the Statewide assessment system in accordance with the provisions of N.J.A.C. 6A:8-4.1(d).

Students with disabilities as defined in N.J.A.C. 6A:14-1.3 shall participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10. The school district shall administer the alternative State assessment for students with disabilities in accordance with the provisions of N.J.A.C. 6A:8-4.1(d)3.

The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.

The school district shall maintain an accurate record of each student's performance on Statewide assessments and maintain for every student a ninth grade through graduation transcript in accordance with the provisions of N.J.A.C. 6A:8-4.2(d). The Superintendent shall report assessment results to the public and provide educators, parents, and students with assessment results in accordance with the provisions of N.J.A.C. 6A:8-4.3.

Statewide Assessment System

-

~~The Superintendent of Schools shall develop and annually present to the Board of Education for its approval an assessment program that complies with the rules of the State Board of Education.~~

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~~The Board of Education shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments, including the following major components: the elementary assessment component for grades three through five; the middle school assessment component for grades six through eight; the high school end-of-course assessments; and the alternative assessment for students with disabilities; and provide notification to each student entering grades three through twelve of the Statewide assessment schedule.~~

~~The Department of Education shall implement the elementary component of the Statewide assessment of the NJSLs consisting of continued administration of mathematics and English language arts in grades three, four, and five, and of science in grade five.~~

~~The Department of Education shall implement the middle school component of the Statewide assessment of the NJSLs consisting of the following: continued~~



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STUDENT ASSESSMENT (M)

administration of mathematics and English language arts in grades six, seven, and eight; and of science in grade eight.

The Department of Education shall implement a high school assessment program component of the NJSLs that assesses, at a minimum, English language arts, mathematics, and science with the exception that students may receive a waiver from the Board of Education from taking the high school end-of-course assessment in ELA 11 due to the student's participation in another English language/literature college placement assessment during the same school year.

The Board of Education shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the Department of Education of English Language Learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as determined by the IEP or 504 Team in accordance with N.J.A.C. 6A:8-4.1(d)1. The Board of Education may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English. The Board of Education shall have the option for a first-year ELL of substituting a Department of Education-approved language proficiency test only for the English language arts section of the elementary or middle school component of the Statewide assessment, when the student has entered the United States after July 1 of the calendar year prior to the test administration.

The Board of Education shall ensure students with disabilities as defined in N.J.A.C. 6A:14-1.3 participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10.

At specific times prescribed by the Commissioner of Education, the Board of Education shall administer the alternative assessment for students with disabilities to students with severe disabilities who cannot participate in other assessments due to the severity of their disabilities. The Department of Education shall implement the alternative assessment for students with disabilities according to the schedules in N.J.A.C. 6A:8-4.1(c)1, 2, and 3. The alternative assessment for students with disabilities measures the progress of students who have been determined eligible for the alternative assessment for students with disabilities by the IEP team in accordance with N.J.A.C. 6A:14-4.10.

The Boards of Education shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(f).

Test Administration Procedures and Security Measures



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STUDENT ASSESSMENT (M)

~~The Board of Education shall be responsible for ensuring the security of all components of the Statewide assessment system that are administered within the school district. All Statewide assessments shall be administered in accordance with the Department of Education's required test administration procedures and security measures. Any breach of such procedures or measures shall be immediately reported to the Superintendent or designee.~~

~~Documentation of Student Achievement~~

~~The Department of Education shall provide the Superintendent with documentation of student performance after each test administration in accordance with the provisions of N.J.A.C. 6A:8-4.2(a). Information regarding individual student test scores shall only be released in accordance with Federal and State law.~~

~~The Board of Education shall transmit within ten business days any official records, including transcripts, of students who transfer to other school districts or institutions.~~

~~The Board of Education shall maintain an accurate record of each student's performance on Statewide assessments.~~

~~The Board of Education shall maintain for every student a ninth grade through graduation transcript that contains the following, as available:~~

- ~~1. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth in N.J.A.C. 6A:8-5.1(a)6;~~
- ~~2. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);~~
- ~~3. Evidence of instructional experience and performance in the NJSLS;~~
- ~~4. Evidence of technological literacy;~~
- ~~5. Evidence of career education instructional experiences and career development activities;~~
- ~~6. Evidence of State issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for~~



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~~students enrolled in Department of Education approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and~~

~~7. Any other information deemed appropriate by the Board of Education.~~

~~Accountability~~

~~-~~

~~The Superintendent shall report preliminary and final results of annual assessments to the Board of Education within sixty days of receipt of information from the New Jersey Department of Education pursuant to N.J.A.C. 6A:8-4.3(a). The Board of Education will provide parents, students, and citizens with results of annual assessments according to N.J.A.C. 6A:8-4.3. The Board of Education shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on Statewide or local assessments. All students shall be expected to demonstrate the knowledge and skills of the NJSLs as measured by the Statewide assessment system.~~

~~-~~

~~Annual Review and Evaluation of School Districts~~

~~The Department of Education shall review the performance of schools and school districts in accordance with the provisions of N.J.A.C. 6A:8-4.4.~~

~~Public Reporting~~

~~-~~

~~In accordance with the requirements of N.J.A.C. 6A:8-4.5, the Department of Education shall report annually to the State Board of Education and the public on the progress of all students and student subgroups in meeting the NJSLs as measured by the Statewide assessment system by publishing and distributing the Department of Education's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 5. After each test administration, the Department of Education shall report to the Board of Education on the performance of all students and of student subgroups. The Department of Education shall report performance on the APA with the same frequency and in the same detail as it reports on other Statewide assessments, including school and school district means, and the number and percentage of participating students. In public reporting of school and district performance data, the Department of Education shall not compromise the confidentiality of individual students.~~

~~-~~

~~Parental Notification~~

~~-~~



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~~Parents shall be informed of the district assessment system and of any special tests that are to be administered to their children.~~

N.J.S.A. 18A:7C-1 et seq.; 18A:7E-1 et seq.

N.J.A.C. 6A:8-4.1 et seq.; 6A:8-5.1; 6A:14-1.1 et seq.; 6A:14-3.7; 6A:14-4.10

Adopted: 5 October 2015

Revised: 15 August 2016

Revised: 08 May 2017

Revised: 17 August 2020

Revised: TBD



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R 2622 STUDENT ASSESSMENT

A. Statewide Assessment System – N.J.A.C. 6A:8-4.1

1. The school district shall, according to a schedule prescribed by the Commissioner of Education, administer the applicable Statewide assessments, including the following major components: the elementary assessment component for grades three through five; the middle school assessment component for grades six through eight; the high school assessment component; and the alternative State assessment for students with disabilities; and provide notification to each student entering grades three through twelve of the Statewide assessment schedule.
2. Pursuant to N.J.A.C. 6A:8-4.1(c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner of Education pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled.
 - a. The school district shall provide all appropriate accommodations or modifications to the Statewide assessment system as specified by the New Jersey Department of Education (NJDOE) for English language learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as specified in a student's Individualized Education Program (IEP) or 504 plan in accordance with N.J.A.C. 6A:8-4.1(d)1.
 - (1) The school district may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English.



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- (2) The school district shall have the option for a first-year ELL of substituting a NJDOE-approved language proficiency test only for the English language arts component of the Statewide assessment, when the student has entered the United States after June 1 of the calendar year prior to the test administration.
 - b. The school district shall ensure students with disabilities as defined in N.J.A.C. 6A:14-1.3 participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10.
 - c. At specific times prescribed by the Commissioner of Education, the school district shall administer the alternative State assessment for students with disabilities to students with severe disabilities who cannot participate in other assessments due to the severity of their disabilities in accordance with N.J.A.C. 6A:8-4.1(d)3.
 - d. The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.
3. Test Administration Procedures and Security Measures
- a. The school district shall be responsible for ensuring the security of all components of the Statewide assessment system that are administered within the school district.
 - b. All Statewide assessments shall be administered in accordance with the NJDOE's required test administration procedures and security measures.
 - c. Any breach of such procedures or measures shall be immediately reported to the Superintendent or designee.



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B. Documentation of Student Achievement – N.J.A.C. 6A:8-4.2

1. After each test administration, the NJDOE shall provide the Superintendent the following:
 - a. Rosters of student performance in each content area;
 - b. Individual student reports; and
 - c. School and school district summary data, including school and school district means, numbers tested, and percent achieving at each performance level.
 - (1) The school district summary data shall be aggregated and disaggregated, and school summary data shall be disaggregated, for students with disabilities as defined in N.J.A.C. 6A:14-1.3 and for ELLs.
2. The school district shall transmit within ten business days any official records, including transcripts, of students who transfer to other school districts or institutions.
3. The school district shall maintain an accurate record of each student's performance on Statewide assessments.
4. The school district shall maintain for every student a ninth grade through graduation transcript that contains the following, as available:
 - a. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth at N.J.A.C. 6A:8-5.1(a)6;
 - b. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);
 - c. Evidence of instructional experience and performance in the New Jersey Student Learning Standards (NJSLS);
 - d. Evidence of technological literacy;



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- e. Evidence of career education instructional experiences and career development activities;
 - f. Evidence of State-issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for students enrolled in NJDOE-approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and
 - g. Any other information deemed appropriate by the school district.
- C. Accountability – N.J.A.C. 6A:8-4.3
- 1. The Superintendent shall report final results of annual assessments to the Board and members of the public at a public meeting within sixty days of receipt of the information from the NJDOE.
 - 2. The Superintendent shall provide educators, parents, and students with results of annual assessments as required under N.J.A.C. 6A:8-4.2(a) and B.1. above, within thirty days of receipt of information from the NJDOE.
 - 3. The school district shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on the Statewide or local assessments.
 - 4. All students shall be expected to demonstrate the knowledge and skills of the NJSLS as measured by the Statewide assessment system.
- D. Annual Review and Evaluation of School Districts – N.J.A.C. 6A:8-4.4
- 1. The NJDOE shall review the performance of schools and school districts by using a percent of students performing at the proficient level as one measure of annual measurable objective (AMO) and incorporating a progress criterion indicative of systemic reform.



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- a. The review shall include the performance of all students, including students with disabilities as defined by N.J.A.C. 6A:14-1.3, students from major racial and ethnic groups, economically disadvantaged students, and ELLs.
 - b. The review shall take place at each grade level in which Statewide assessments are administered, using the AMO targets.
- E. Public Reporting – N.J.A.C. 6A:8-4.5
 - 1. In accordance with the requirements of N.J.A.C. 6A:8-4.5, the NJDOE shall report annually to the New Jersey State Board of Education and the public on the progress of all students and student subgroups in meeting the NJSLS as measured by the Statewide assessment system by publishing and distributing the NJDOE’s annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 5.
 - 2. After each test administration, the NJDOE shall report to the Board on the performance of all students and of student subgroups.
- F. Parental Notification

Parents shall be informed of the school district assessment system and of any special tests that are to be administered to their children.

Adopted: TBD



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members
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POLITICAL ACTIVITIES

3233 POLITICAL ACTIVITIES

The Board of Education recognizes and encourages the right of all citizens, including teaching staff members, to engage in political activity. **However,** ~~t~~The Board prohibits the use of school **grounds** ~~premises~~ and school time, ~~however,~~ for partisan political purposes.

The Board establishes the following guidelines to govern teaching staff members in their political activities:

1. A teaching staff member shall not engage in political activity on school **grounds** ~~premises~~ unless permitted in accordance with Board Policy No. 7510 - Use of School Facilities and/or applicable Federal and State laws;
2. A teaching staff member shall not post political circulars or petitions on school **grounds** ~~premises~~ nor distribute such circulars or petitions to students nor solicit campaign funds or campaign workers on school **grounds** ~~premises~~;
3. A teaching staff member shall not display any material that would tend to promote any candidate for office on an election day **on** ~~in a~~ school **grounds** ~~facility~~ that **are** ~~is~~ used as a polling place;
4. A teaching staff member shall not engage in any activity in the presence of students while on school **grounds** ~~property~~, which activity is intended and/or designed to promote, further or assert a position(s) on labor relations issues.

In accordance with N.J.S.A. 18A:6-8.1., a ~~A teaching~~ ~~certificated~~ staff member employed by this district who is a member of the Senate or General Assembly of the State of New Jersey shall be entitled to time off from school district duties, without loss of pay, during the periods of **the teaching staff member's** ~~his/her~~ attendance at regular or special sessions of the legislature and hearings or meetings of any legislative committee or commission.

In accordance with N.J.S.A. 18A:6-8.2., a ~~A teaching~~ ~~certificated~~ staff member employed by this district who is a member of the Board of **County Commissioners** ~~Chosen Freeholders~~ of any county of New Jersey shall be entitled to time off from **the teaching staff member's** ~~his/her~~ duties, without pay, during the periods of **the teaching staff member's** ~~his/her~~ attendance at regular or special meetings of the Board of **County Commissioners** and of any committee thereof and at such other times as **the teaching staff**



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member ~~he/she~~ shall be engaged in performing the necessary functions and duties of his/her office as a member of the Board **of County Commissioners**.

No other teaching staff member who holds elective or appointive office is ~~so~~ entitled to time off, except as such time off may be provided for by Board policy or negotiated agreement.

The provisions of this **P**olicy do not apply to the discussion and study of politics and political issues appropriate to the curriculum, the conduct of student elections, or the conduct of employee representative elections.

Nothing in this Policy shall be interpreted to impose a burden on the constitutionally protected speech or conduct of a **teaching** staff member or student.

~~N.J.S.A. 11:17-2~~

N.J.S.A. 18A:6-8.1; 18A:6-8.2; 18A:6-8.4; 18A:42-4

N.J.S.A. 19:34-42

Green Township v. Rowe, Superior Court of New Jersey - Appellate Division A-2528-98T5

Adopted: 14 October 2013

Revised: TBD



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ROXBURY TOWNSHIP BOARD OF EDUCATION

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HIGH SCHOOL GRADUATION (M)

5460 HIGH SCHOOL GRADUATION (M)

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The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation **in accordance with N.J.A.C. 6A:8-5.1 et seq.** The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma has met the requirements for graduation.

As defined in N.J.A.C. 6A:8-1.3, “credit” means the award for the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2 **and A.1.b. below.**

A. High School Graduation Requirements – **N.J.A.C. 6A:8-5.1**

1. **For a State-endorsed diploma, the Board shall develop, adopt, and implement graduation requirements that prepare students for success in post-secondary degree programs, careers, and civic life in the 21st century, and that include the following:**

- a. A graduating student must have earned a minimum of one hundred forty (140) ~~(four year high school: no fewer than one hundred twenty credits)~~ credits in courses designed to meet all of the New Jersey Student Learning Standards including, but not limited to, the following credits:
 - (1) At least twenty credits in English language arts literacy aligned to grade nine through twelve standards;
 - (2) At least fifteen credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
 - (3) At least fifteen credits in science, including at least five credits in laboratory biology/life science or the



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content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;

- (4) At least fifteen credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
- (5) At least two and one-half credits in financial, economic, business, and entrepreneurial literacy;
- (6) At least three and three-quarters credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
- (7) At least five credits in visual and performing arts;
- (8) At least five credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2);
- (9) Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;
- (10) At least five credits in 21st century life and careers, or career-technical education; and
- (11) Electives as determined by the high school program sufficient to total a minimum of at least one hundred forty ~~(must be at least one hundred forty)~~ credits.

- b.** The ~~high school graduation~~ credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and 140-credit requirement in A.1.a above may be met in whole or in part through program completion of a range of



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experiences that enable students to pursue a variety of personalized learning opportunities, as follows:

- (1) The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLs.
 - a. Individualized student learning opportunities in all NJSLs areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) Study abroad programs;
 - (4) Student exchange programs; and
 - (5) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall:
 - (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to N.J.A.C. 6A:8-5.1(a)2.ii. and 2 below; and
 - (4) Be on file in the school district and subject to review by the Commissioner of Education or designee.



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- c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall be permitted and shall be approved in the same manner as other approved courses.

(2) The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLs at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2 and A.1.b. above. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.

- a. The district shall choose assessments that are aligned with or exceed the NJSLs and may include locally designed assessments.
- b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLs:
 - (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department of Education-approved locally designed competency-based assessments.

(3) The district shall establish a process to approve post-secondary learning opportunities that may consist of Advanced Placement (AP) courses; the College-Level Examination Program (CLEP); or concurrent/dual enrollment at accredited higher education institutions.



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- a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLS, with prior approval as College Option.

B. Additional Graduation Requirements

1. Attendance requirements as indicated in Policy and Regulation 5200;
2. Any statutorily mandated requirements for earning a high school diploma; and
3. Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education, and as outlined in C. below.

C. Statewide Assessment Graduation Requirements

1. The requirement that all students demonstrate proficiency by achieving a passing score on the English Language Arts (ELA) and mathematics components of the State graduation proficiency test or through alternative means set forth at N.J.A.C. 6A:8-5.1(h)(f) through (i) and C.7. below, if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(g) and (i) and C.6. and C.8. below: in the high school end-of-course Partnership for Assessments of Readiness for College and Careers (PARCC) assessment in ELA 10 and Algebra I; or;
2. ~~The Board of Education will provide students who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate such competence through one of the alternate means set forth below:~~
 - a. ~~Students in~~ For the graduating classes of 2016, 2017, 2018, and 2019, 2020, 2021, and 2022 shall be required to demonstrate proficiency by achieving a passing score on the high school students who do not take both the ELA 10 and the Algebra I end-of-course PARCC assessments in



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ELA 10 and Algebra 1 or through alternative means set forth at N.J.A.C. 6A:8-5.1(f), (h), and (i) and C.5., C.7., and C.8. below. ~~or who take, but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:~~

b. For students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity for the following will be provided:

(1) Remediation, pursuant to N.J.S.A. 18A:7C-3; and ~~achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or~~

(2) One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6; and ~~Meet the criteria of the portfolio appeals process; and~~

2. In the development of Personalized Student Learning Plans according to N.J.A.C. 6A:8-3.2(a), the district shall actively encourage all students who have otherwise met the requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a)1 through 3 and A.1.a. through A.1.c. above, to include in their programs of study the following additional credits:

a. Five credits in mathematics during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;

b. Five credits in a laboratory science during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers;



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- c. Five credits in social studies during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers; and
 - d. Five credits in world languages during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21st century careers.
- b. ~~For the graduating class of 2020, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1 (a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:~~
- ~~(1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or~~
 - ~~(3) Meet the criteria of the portfolio appeals process.~~
3. The district shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through Quality Single Accountability Continuum (QSAC) and update the district's filed copy each time the graduation policy is revised.
4. The district shall provide each student entering high school and their parents with a copy of the district's requirements for a State-endorsed diploma and the programs available to assist students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.



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5. To ensure adequate transition to the new Statewide assessment systems, the district shall provide students in the graduating classes of 2021, and 2022 who have not demonstrated proficiency on the high school end-of-course PARCC or NJSLA assessments in ELA 10 and Algebra I with the opportunity to demonstrate competence through one of the alternative means set forth below:
 - a. For the graduating classes of 2018, 2019, 2020, 2021, and 2022, students who did not take the ELA 10 and the Algebra I end-of-course PARCC assessment or who take but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6 may satisfy the State requirement to demonstrate proficiency in English language arts and/or mathematics in one of the following ways:
 - (1) Achieve a passing score, as determined by the Commissioner of Education, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC or NJSLA assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process.
6. For students in the graduating classes of 2023, 2024, and 2025, the alternative means referenced at N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above shall be as follows:
 - a. Achieve a passing score, as determined by the Commissioner of Education and approved by the New Jersey State Board of Education, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable; and/or
 - b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.

~~In accordance with a NJDOE Memorandum dated January 24, 2017, students in the graduating cohort of 2020 and 2021 who completed an Algebra I course prior to September 6, 2016 and:~~



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- a. ~~Took the PARCC Algebra I assessment, but did not pass and are now in an advanced mathematics course (e.g. Geometry or Algebra II); or~~
 - b. ~~Did not receive a valid test score, but are now in an advanced mathematics course (e.g. Geometry or Algebra II); or~~
 - c. ~~Did not have an opportunity to take the PARCC Algebra I assessment because the NJDOE did not offer a summer test administration, but are now in advanced mathematics course (e.g. Geometry or Algebra II). Only students in the graduating cohorts of 2020 and 2021 described in the three specific groups above in a, b., and c. are eligible to utilize the following pathways to demonstrate proficiency in mathematics:~~
 - (1) ~~Take or retake the PARCC Algebra I assessment and pass; or~~
 - (2) ~~Utilize the NJDOE portfolio appeals process, provided they take the PARCC Geometry assessment and the PARCC Algebra II assessment (if enrolled in the Algebra II course) and receive valid scores; or~~
 - (3) ~~Take and pass the Geometry or Algebra II assessment.~~
74. All English Language Learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a New Jersey Department of Education-approved English fluency assessment.
85. Students, including students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities, are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c) end-of-course PARCC assessments.



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9. For students in the graduating classes of 2019, 2020, 2021, and 2022, the New Jersey Department of Education (NJDOE) shall consider high school end-of-course State assessments to be equivalent to the corresponding high school end-of-course PARCC assessments.

D. Attendance

Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200.

E.F. High School Diplomas – N.J.A.C. 6A:8-5.2

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), (c), or N.J.A.C. 6A:8-5.2(d) and A.1 above, F.1. below, or E.4. below. ~~State and local Board of Education requirements.~~
2. The Board shall not issue a high school diploma to any student not meeting the criteria specified in the rule provisions referenced in E.1. above ~~State and local requirements.~~
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass high school end-of-course PARCC assessments the State proficiency test to demonstrate proficiency through alternative means as set forth in at N.J.A.C. 6A:8-5.1(f) through N.J.A.C. 6A:8-5.1(i) and in A.1.f. through A.8. above, as applicable, pursuant to the standards applicable to the student's graduating class. Students in graduating classes prior to 2018 2016 shall demonstrate proficiency as set forth for the



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classes of 2018 through 2022 at ~~in~~ N.J.A.C. 6A:8-5.1(f)1 and C.5.a. above. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8 and this Policy, a State-endorsed diploma shall be granted by the high school of record.

3. Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on the General Education Development test (GED) or other adult education assessments to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential. ~~in accordance with the provisions of N.J.A.C. 6A:8-5.2(e) and (d).~~
4. The Commissioner of Education shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.
5. The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:
 - a. Has demonstrated proficiency in the ~~high school end-of-course PARCC assessments in ELA 10 and Algebra I~~ State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, or as set forth at N.J.A.C. 6A:8-5.1(~~gf~~) and C.6. above:
 - (1) The Board shall award a State-endorsed high school diploma to any currently enrolled student in the graduating classes of 2019, 2020, 2021, and 2022 who has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f) and in A.5. above;



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- b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and
- c. Has formally requested such early award of a State-endorsed high school diploma.

6. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner of Education:

- a. The total number of students graduated;
- b. The number of students graduated under the substitute competency test process;
- c. The number of students graduated under the portfolio appeals process;
- d. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their individualized education programs (IEP);
- e. The total number of students denied graduation from the twelfth grade class; and
- f. The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.

F. Students with Disabilities – N.J.A.C. 6A:8-5.1(c) and N.J.A.C. 6A:14-4.11

- 1. Through the ~~Individualized Educational Plan (IEP)~~ process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, ~~Graduation~~, the Board district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.



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- a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student with a disability has met the specified alternate requirements for graduation individually determined in an IEP.
2. The IEP of a student with a disability who enters a high school program shall specifically address the graduation requirements. The student shall meet the high school graduation requirements pursuant to N.J.A.C. 6A:8-5.1 and A. above, except as specified in the student's IEP. The IEP shall specify which requirements would qualify the student with a disability for the State-endorsed diploma issued by the Board responsible for the student's education.
3. Graduation with a State-endorsed diploma is a change of placement that requires written notice pursuant to N.J.A.C. 6A:14-2.3(f) and (g).
 - a. As part of the written notice, the parent shall be provided with a copy of the procedural safeguards statement published by the NJDOE.
 - b. As with any proposal to change the educational program or placement of a student with a disability, the parent may resolve a disagreement with the proposal to graduate the student by requesting mediation or a due process hearing prior to graduation.
 - c. In accordance with N.J.A.C. 6A:14-3.8(d), a reevaluation shall not be required.
 - d. When a student graduates or exceeds the age of eligibility, the student shall be provided a written summary of their academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which the student exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting their postsecondary goals.



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4. If a student ~~with a disability~~ attends a school other than that of the school district of residence, ~~which~~ **that** is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the ~~district of residence~~ Board of Education **the school district of residence** shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
53. If the Board of Education grants an elementary school diploma, a student with a disability who fulfills the requirements of his or her IEP shall qualify for and receive a diploma.
64. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
5. ~~A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.~~
6. ~~When a student with a disability graduates or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.~~

G. State Seal of Biliteracy – N.J.A.C. 6A:8-5.3



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1. The Board may award a State Seal of Biliteracy to any student who has met all requirements in N.J.A.C. 6A:8-5.2 and E. above and demonstrates proficiency in the following:
 - a. One or more world languages via an approved assessment pursuant to N.J.A.C. 6A:8-5.3(f) and G.6. below during the student's next to last or final year of high school; and
 - (1) Pursuant to N.J.S.A. 18A:7C-15, a foreign language other than English also shall include, but not be limited to, American Sign Language, Latin, and Native American languages.
 - b. English language arts as set forth in N.J.A.C. 6A:8-5.1(a)6 and C.1. above.
2. A Board that chooses to award the State Seal of Biliteracy shall incorporate the process into the developed, adopted, and implemented Policy 5460 – High School Graduation pursuant to N.J.A.C. 6A:8-5.1(a) and A.1. above, denoting participation in the voluntary program. A Board choosing to participate shall submit, in accordance with N.J.A.C. 6A:8-5.1(d) and A.3. above, a copy of Policy 5460 – High School Graduation that reflects the option for students to participate in the State Seal of Biliteracy.
3. The Board of Education shall pay the costs for related assessments and transcript insignias.
4. The Board of Education shall do the following:
 - a. Provide the NJDOE with information regarding students who qualify for the State Seal of Biliteracy pursuant to N.J.A.C. 6A:8-5.3(a) and D.1. above;
 - b. Present each student who qualifies pursuant to G.1. above with a New Jersey Department of Education-issued certificate;
 - c. Include the Commissioner of Education-developed insignia on the student's transcript; and



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- d. Maintain appropriate records to identify students who have earned the State Seal of Biliteracy.
5. The Board shall not award a State Seal of Biliteracy to any student who does not meet the criteria in N.J.A.C. 6A:8-5.3(a) and G.1. above and shall not include the Commissioner of Education-developed insignia on the student's transcript.
6. A list of New Jersey Department of Education-approved, nationally recognized assessments and the Statewide scores necessary for a student to satisfy requirements for the State Seal of Biliteracy shall be set by a resolution approved by the New Jersey State Board of Education.
 - a. If an approved assessment, pursuant to N.J.A.C. 6A:8-5.3(f) and G.6. above, does not exist for a particular language, the Board may administer a NJDOE-approved, locally designed proficiency-based assessment.

Notification

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~~Each student who enters or transfers into the high school and the student's parent(s) will be provided a copy of the school district's requirements for a State-endorsed diploma, and the programs available to assist students in attaining the State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.~~

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H. Reporting

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~~The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education at a public meeting not later than September 30, and to the Commissioner of Education:-~~

1. ~~The total number of students graduated;~~
2. ~~The number of students graduated under the substitute competency test process;~~
3. ~~The number of students graduated under the portfolio appeals process;~~



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4. ~~The number of students receiving State-endorsed high school diplomas as a result of meeting any alternative requirements for graduation as specified in their IEP's;~~
 5. ~~The total number of students denied graduation from the twelfth grade class; and~~
 6. ~~The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.~~
- I. ~~The Superintendent shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through the Quality Single Accountability Continuum (QSAC) and update the filed copy each time the graduation policy is revised.~~

N.J.S.A. 18A:7C-3~~4~~; 18A:7C-5; 18A:7C-6; 18A:7C-7; 18A:7C-15; 18A:7E-3
18A:35-1; 18A:35-2~~4~~⁹; 18A:35-5; 18A:35-7; 18A:35-8~~6~~¹⁷
N.J.A.C. 6A:8-1.3 et seq.; 6A:8-5.1 et seq.; 6A:8-5.2; 6A:14-1.3; 6A:14-2.3;
6A:14-3.7; 6A:14-3.8; 6A:14-4.11; et seq. 6A:20-1.4

Adopted: 14 October 2013
Revised: 15 August 2016
Revised: 08 May 2017
Revised: TBD



POLICY

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5541 ANTI-HAZING

A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Hazing is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. The Board of Education prohibits acts of hazing and adopts this Policy against hazing in accordance with N.J.S.A. 18A:37-32.2. The provisions of this Policy apply to high school(s); middle school(s); and/or elementary school(s) in the school district.

"Hazing" in a school setting includes, but is not limited to, conduct by an individual(s) who is a member and/or representative of a school-sponsored student organization, club, or athletic team where such individual(s) conditions a student's acceptance as a member into such group on whether the student engages in activities that are humiliating, demeaning, intimidating, and exhausting to the student.

N.J.S.A. 2C:40-3.a. indicates hazing may also include, but is not limited to, the conduct outlined below:

1. An individual(s) causes, coerces, or otherwise induces a student to commit an act that violates Federal or State criminal law;
2. An individual(s) causes, coerces, or otherwise induces a student to consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm or is otherwise deleterious to the student's health;
3. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a physical nature, including, but not limited to, whipping, beating, branding, excessive calisthenics, or exposure to the elements;



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4. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a mental or emotional nature, including, but not limited to, activity adversely affecting the mental or emotional health or dignity of the individual, sleep deprivation, exclusion from social contact, or conduct that could result in extreme embarrassment;
5. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a sexual nature; or
6. An individual(s) subjects a student to any other activity that creates a reasonable likelihood of bodily injury to the student.

Board of Education members, school employees, and contracted service providers are required to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding such an incident. Students, parents, volunteers, or visitors are encouraged to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident.

Any report of an alleged incident of hazing shall be immediately investigated by the Principal or designee in accordance with procedures used to investigate alleged violations of the Student Discipline/Code of Conduct and Policy and Regulation 5600. A Principal or designee who receives a report of an alleged incident of hazing and fails to initiate or conduct an investigation and fails to minimize or eliminate the hazing may be subject to disciplinary action.

The Principal or designee may identify behavior when investigating an alleged incident of hazing indicating harassment, intimidation, or bullying (HIB) pursuant to N.J.S.A. 18A:37-14 et seq. – the New Jersey Anti-Bullying Bill of Rights Act (ABR). If the Principal or designee identifies behavior indicating HIB, the Principal or designee shall ensure a separate investigation is conducted in accordance with the ABR and Policy 5512.



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The Superintendent or designee shall report to local law enforcement any hazing incident that rises to the level of mandatory reporting under the “Uniform Memorandum of Agreement Between Education Officials and Law Enforcement Officials” or any other agreement between local law enforcement and the school district pursuant to N.J.A.C. 6A:16-5.1(b).

Hazing that involves the participation of a coach, teacher, or other adult may constitute child abuse and shall be addressed in accordance with N.J.S.A. 18A:36-25 and Policy and Regulation 8462.

The Board shall enforce any penalty for violation of this Policy in accordance with the student code of conduct and Policy and Regulation 5600, or any other applicable Board Policy or Regulation. In accordance with N.J.S.A. 18A:37-32.3 appropriate penalties for a violation of this Policy may include, but are not limited to:

1. Withholding of diplomas or transcripts pending compliance with the rules;
2. Rescission of permission for the organization or group whose student member(s) are being penalized under this Policy, to operate on school property or to otherwise operate under the sanction or recognition of the school district; and
3. The imposition of probation, suspension, dismissal, or expulsion of a student member(s).

Any discipline instituted in response to a violation of this Policy may be in addition to discipline for a violation of Policy 5512, Policy and Regulation 5600, and any other applicable Board Policy and Regulation.

The school district shall ensure that students are informed of this Policy, including the rules, penalties, and program of enforcement under this Policy. This Policy shall be posted on the school district’s publicly accessible Internet website.

N.J.S.A. 18A:36-25; 18A:37-13.2; 18A:37-14 et seq.; 18A:37-32.2;
18A:37-32.3
N.J.A.C. 6A:16-5.1

Adopted: TBD



POLICY

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Joint Use of Facilities

7540 JOINT USE OF FACILITIES

The Board of Education supports the joint expenditure of school district funds and municipal or county funds to provide facilities from which the community may derive benefits.

The Board may, as the opportunity or need arise, join with the local municipal governing body in acquiring, improving, equipping, operating, or maintaining jointly used facilities in accordance with applicable law.

N.J.S.A. 18A:20-19; 18A:20-34

Adopted: TBD



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BIAS ~~HATE~~ CRIMES AND BIAS-RELATED ACTS (M)

8465 **BIAS** ~~HATE~~ CRIMES AND BIAS-RELATED ACTS (M)

M

The Board of Education is committed to providing a safe and healthy environment for all children in the school district. **Bias** ~~Hate~~ crimes and bias-related acts involving students can lead to further violence and retaliation. **Bias** ~~Hate~~ crimes and bias-related acts, by their nature are confrontational, inflame tensions, and promote social hostility and will not be tolerated by the school district. The **S** school district employees will work closely with local law enforcement and the county prosecutor's office to report or eliminate the commission of hate crimes and bias-related acts.

Definitions

A "**bias** ~~hate~~ crime" **means** is any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race; color; religion; gender; disability; ~~religion~~; sexual orientation; **gender identity or expression; national origin;** or ethnicity.

A "bias-related act" **means** is an act directed at a person, group of persons, private property, or public property that is motivated in whole or **in** part by racial; gender; disability; religion; ~~or~~ sexual orientation; **gender identity or expression; national origin;** or ethnic prejudice. A bias-related act need not involve conduct that constitutes a criminal offense.

All **bias** ~~hate~~ crimes are also bias-related acts, but not all bias-related acts will constitute a **bias** ~~hate~~ crime.

Required Actions

School employees shall immediately notify the Principal and the Superintendent or designee when in the ~~Whenever any school employee in the course of their his/her employment they develops reason to believe that (1) a bias hate crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e). on school property, or has been or is about to be committed by any student, whether on or off school property and whether or not such offense was or is about to be committed during operating school hours, or (2) a student enrolled in the school has been or is about to become the victim of a hate crime, whether committed on or off school property or during operating school hours,~~



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The school employee shall immediately notify the Building Principal and Superintendent, who in turn shall notify the Roxbury Township Police Department and Bias Investigation Officer for the county prosecutor's office. The Principal shall notify the Roxbury Township Police Department and the county prosecutor's office immediately if there is reason to believe that a **bias** ~~hate~~ crime that involves an act of violence has been or is about to be physically committed against a student or there is otherwise reason to believe that a life has been or will be threatened. **in accordance with N.J.A.C. 6A:16-6.3(e)1 or there is otherwise reason to believe that a life has been or will be threatened in accordance with N.J.A.C. 6A:16-6.3(e)2.**

~~Whenever any school employee in the course of his/her employment has reason to believe that a bias related act has been committed or is about to be committed on school property, or has been or is about to be committed by any student, whether on or off school property and whether or not such bias related act was or is to be committed during operating school hours, the school employee should immediately notify the Building Principal and Superintendent, who in turn should promptly notify the Roxbury Township Police Department.~~

~~In deciding whether to refer the matter of a bias related act to the Roxbury Township Police Department or the county prosecutor's office, the Building Principal and the Superintendent, should consider the nature and seriousness of the conduct and the risk that the conduct posed to the health, safety and well being of any student, school employee or member of the general public. The Building Principal and Superintendent should also consider the possibility that the suspected bias related act could escalate or result in some form of retaliation which might occur within or outside school property.~~

It is understood a referral to the Roxbury Township Police Department or county prosecutor's office **pursuant to the Memorandum of Agreement between Education and Law Enforcement Officials** is only a transmittal of information that might be pertinent to a law enforcement investigation and is not an accusation or formal charge.

Unless the Roxbury Township Police Department or the county prosecutor's office request otherwise, the school district may continue to investigate a suspected **bias** ~~hate~~ crime or bias-related act occurring on school **grounds** ~~property~~ and may take such actions as necessary and appropriate to redress and remediate any such acts.

School officials will secure and preserve any such graffiti or other evidence of a suspected **bias** ~~hate~~ crime or bias-related act pending the arrival of the Roxbury Township Police Department or the county prosecutor's office. The school officials, **where** ~~when~~ feasible, will cover or conceal such evidence until the arrival of the Roxbury Township Police Department or county prosecutor's office.



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BIAS ~~HATE~~ CRIMES AND BIAS-RELATED ACTS (M)

N.J.S.A. 2C:16-1

N.J.A.C. 6A:16-6.1 ~~et seq.~~; **6A:16-6.2**; 6A:16-6.3(e)

State Memorandum of Agreement approved by the Department of Law & Public Safety
and the Department of Education

Adopted: 14 October 2013

Revised: TBD



REGULATION

ROXBURY TOWNSHIP
BOARD OF EDUCATIONOPERATIONS
R 8465/Page 1 of 4**BIAS** HATE CRIMES AND BIAS-RELATED ACTS (M)R 8465 HATE CRIMES AND BIAS-RELATED ACTS (M)**M**

A. Definitions

1. A **bias** hate crime **means** is any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race; color; religion; gender; disability, ~~religion~~, sexual orientation; **gender identity or expression; national origin**; or ethnicity.
2. A bias-related act **means** is an act directed at a person, group of persons, private property, or public property that is motivated in whole or in part by racial; gender; disability; religion; sexual orientation; **gender identity or expression; national origin**; or ethnic prejudice. A bias-related act need not involve **conduct** ~~an act~~ that constitutes a criminal offense.
3. All **bias** hate crimes are also bias-related acts, but not all bias-related acts will constitute a **bias** hate crime.

B. Procedure For Reporting **Bias** Hate Crimes **and Bias-Related Acts**

1. A school employee **shall immediately** ~~will~~ notify the ~~Building~~ Principal and the Superintendent or designee **when** ~~whenever the school employee,~~ in the course of **their** ~~his/her~~ employment, **they** ~~they~~ develops reason to believe that:
 - a. A **bias** hate crime **or a bias-related act** has been committed or is about to be committed on school **grounds** ~~property~~; ~~or~~
 - b. A **bias** hate crime **or a bias-related act** has been or is about to be committed by ~~any~~ student, ~~whether~~ on or off school **grounds** ~~property~~ and whether ~~or not~~ such offense was or is ~~about~~ to be committed during operating school hours; or
 - c. ~~That~~ **Aa** student enrolled in the school has been or is about to become the victim of a **bias** hate crime **or bias-related act**, ~~whether~~ ~~committed on~~ **or off** school **grounds**, ~~property~~ or during **operating** school hours.



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BIAS HATE CRIMES AND BIAS-RELATED ACTS (M)

2. The Superintendent or designee ~~Building Principal~~ shall promptly will notify the ~~Superintendent, the~~ Roxbury Township Police Department and Bias Incident Officer for the county prosecutor's office when a bias crime or bias-related act has been committed or is about to be committed on school grounds, or has been or is about to be committed by a student on or off school grounds, and whether such offense was or is to be committed during operating school hours, or a student enrolled in the school has been or is about to become the victim of a bias crime or bias-related act on or off school grounds, or during operating school hours.
3. The ~~Principal and the~~ Superintendent or designee shall immediately notify the Roxbury Township Police Department and the bias investigation officer for the county prosecutor's office immediately where if there is reason to believe that a bias hate crime or bias-related act that involves an act of violence has been or is about to be physically committed against a student or there is otherwise reason to believe that a life has been or will be threatened.

~~C. Procedure For Reporting Bias Incidents~~

1. ~~A school employee should immediately notify the Building Principal whenever the school employee, in the course of his/her employment, develops reason to believe that:~~
 - a. ~~A bias related act has been committed or is about to be committed on school property; or~~
 - b. ~~A bias related act has been or is about to be committed by any student, whether on or off school property and whether or not such bias related act was or is to be committed during school hours.~~
2. ~~The Building Principal will notify the Superintendent and the Roxbury Township Police Department.~~
3. ~~In deciding whether to refer the matter of a bias related act to the Roxbury Township Police Department or the county prosecutor's office, the Building Principal and the Superintendent, should consider:~~
 - a. ~~The nature and seriousness of the conduct; and~~



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b. ~~The risk that the conduct posed to the health, safety and well being of any student, school employee or member of the general public.~~

4. ~~The Building Principal will consult with the Superintendent and should consider:~~

a. ~~That the police department or the county prosecutor's office may possess, or have access to, other information that could put the suspected bias-related act in proper context, which could shed light on the motivation for the act or some other unsolved hate crime; and~~

b. ~~The possibility that the suspected incident could escalate or result in some form of retaliation that might occur within or outside school property.~~

CD. Nature of Referral

1. The mandatory referral for suspected or committed **bias** hate crimes and ~~the presumptive referral for suspected or committed~~ bias-related acts as described in **N.J.A.C. 6A:16-6.3(e) and this** the **R**regulation is only a request to the law enforcement agencies to conduct an investigation and is nothing more than the transmittal of information which may be pertinent to any such law enforcement investigation.

2. ~~Any referral in accordance with this regulation is not an accusation or formal charge.~~

3. ~~Any referral pursuant to this regulation is predicated on the basis of reasonable suspicion, which is less than probable cause, less than the proof sufficient to sustain an adjudication of delinquency or a finding of guilt in a court of law and less than the proof sufficient to justify the imposition of school discipline.~~

4. ~~All doubts by school officials should be resolved in favor of referring a matter to the Roxbury Township Police Department or the county prosecutor's office.~~

DE. Concurrent Jurisdiction



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BIAS ~~HATE~~ CRIMES AND BIAS-RELATED ACTS (M)

1. Unless the Roxbury Township Police Department or the county prosecutor's office request otherwise, ~~the school district~~ **officials** may continue to investigate a suspected **bias** ~~hate~~ crime or bias-related act occurring on school **grounds** ~~property~~ and may take such actions as necessary and appropriate to redress and remediate any such acts.
2. ~~The~~ **S**chool officials will **immediately** discontinue **any ongoing school** ~~the in-school~~ investigation if the Roxbury Township Police Department or the county prosecutor's office believe the school investigation could jeopardize an on-going law enforcement investigation or otherwise endanger the public safety.
 - a. **Upon notice provided in D.2. above, school officials will take no further action without providing notice to and receiving the assent of the local police department or the county prosecutor's office.**

E~~F~~. Preservation of Evidence

1. School officials will secure and preserve any such graffiti or other evidence of a suspected **bias** ~~hate~~ crime or bias-related act pending the arrival of the Roxbury Township Police Department or the county prosecutor's office.
2. The school officials, when feasible, will cover or conceal such evidence until the arrival of the Roxbury Township Police Department or county prosecutor's office in a manner designed to minimize the harm and continued exposure to students by such evidence, ~~but that will not permanently damage or destroy such evidence or otherwise limit its utility in an ongoing investigation or prosecution.~~
3. ~~The Roxbury Township Police Department and/or the county prosecutor's office will photograph or otherwise document the location and content of any such graffiti or other bias-based evidence as soon as possible, so that the graffiti or other evidence may be removed or eliminated at the school district's earliest opportunity.~~

Issued: 14 October 2013

Revised: TBD



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ADMINISTRATION OF SCHOOL SURVEYS

9560 ADMINISTRATION OF SCHOOL SURVEYS

~~The Protection of Student Rights Amendment (PPRA) requires written consent for certain student surveys, analysis and/or evaluations funded in whole or in part by a program of the United States Department of Education. The district will comply with the PPRA consent requirements and Policy 2415.05 for certain student surveys, analysis, and/or evaluations.~~

~~The district will also comply with the requirements of 34 CFR Part 98—Student Rights in Research, Experimental Programs and Testing for certain programs administered by the Secretary of the United States Department of Education:~~

~~1. Instructional material used in connection with any research or experimentation program and project shall be made available for inspection by parents/legal guardians of students engaged in such program or project in accordance with the requirements of 34 CFR Part 98.3.~~

~~2. Prior written parental/legal guardian consent is required for any surveys, analysis, and/or evaluations that involve psychiatric or psychological examination, testing, or treatment; if the primary purpose is to reveal information as specified in 34 CFR Part 98.4(a)(1).~~

~~a. Psychiatric or psychological examination or test means a method of obtaining information, including a group activity, that is not directly related to academic instruction and that is designed to elicit information about attitudes, habits, traits, opinions, beliefs or feelings.~~

~~b. Psychiatric or psychological treatment means an activity involving the planned, systematic use of methods or techniques that are not directly related to academic instruction and that is designed to affect behavioral, emotional, or attitudinal characteristics of an individual or group.~~

~~However, academic and nonacademic surveys, assessments, analyses, and/or evaluations may be administered to students for programs or activities that are not funded in whole or in part by a program of the United States Department of Education and/or programs not administered by the Secretary of the United States Department of Education as defined in 34 CFR Part 98.1. In accordance with N.J.S.A. 18A:36-34, the district shall receive prior written informed consent from a student's parent or legal guardian before administering~~



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ADMINISTRATION OF SCHOOL SURVEYS

~~these academic and nonacademic surveys, assessments, analyses, and/or evaluations that reveal information concerning:~~

The Board of Education believes the administration of school surveys may be necessary and valuable to the educational program in the school district. The Board recognizes certain student information is personal and some students or parents may not want this information shared with the school district. Therefore, the Board shall ensure school surveys are administered in accordance with N.J.S.A. 18A:36-34 and 18A:36-34.1 and this Policy.

A. School Surveys, Certain, Parental Consent Required Before Administration – N.J.S.A. 18A:36-34

1. Unless the school district receives prior written informed consent from a student's parent and provides for a copy of the document to be available for viewing at convenient locations and time periods, the school district shall not administer to a student any academic or nonacademic survey, assessment, analysis, or evaluation which reveals information concerning:

- a1. Political affiliations;
- b2. Mental or psychological problems potentially embarrassing to the student or the student's family;
- c3. Sexual behavior and attitudes;
- d4. Illegal, anti-social, self-incriminating or demeaning behavior;
- e5. Critical appraisals of other individuals with whom a respondent has a close family relationship;
- f6. Legally recognized privileged or analogous relationships, such as lawyers, physicians, and ministers;
- g7. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program;
- h8. Social security number; ~~or~~



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ADMINISTRATION OF SCHOOL SURVEYS

9. ~~Religious practices, affiliations, or beliefs of the student or parent(s) or legal guardian(s).~~

2. The school district shall request prior written informed consent at least two weeks prior to the administration of the survey, assessment, analysis, or evaluation.

3. A student shall not participate in any survey, assessment, analysis, or evaluation that concerns the issues listed in A.1. above and N.J.S.A. 18A:36-34.a. unless the school district has obtained prior written informed consent from the student's parent.

~~When administering an academic and/or nonacademic survey, assessment, analysis, and/or evaluation that concern the issues listed in 1. through 9. above, the Building Principal shall request written informed consent at least two weeks prior to the administration of the survey. The request for consent shall provide the parent/legal guardian the opportunity to view a copy of the document at a convenient location and time. The student shall not participate in the administration of the academic and/or nonacademic surveys, assessments, analyses, and/or evaluations if the requested written informed consent is not obtained.~~

B. Voluntary Survey for Students with Prior Parental Written Notification – N.J.S.A. 18A:36-34.1

1. In accordance with N.J.S.A. 18A:36-34.1 and notwithstanding, N.J.S.A. 18A:36-34 and A. above, or any other law, rule, or regulation to the contrary, if the school district sends prior written notification to the parent of the student, the school district may administer an anonymous, voluntary survey, assessment, analysis, or evaluation to the student which reveals information concerning any of the following issues:

a. Use of alcohol, tobacco, drugs, and vaping;

b. Sexual behavior and attitudes;

c. Behaviors that may contribute to intentional or unintentional injuries or violence; or

d. Physical activity and nutrition-related behaviors.



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ADMINISTRATION OF SCHOOL SURVEYS

2. Written notification provided by the school district to the parent of the student shall be delivered to the parent by regular mail, electronic mail, or a written acknowledgement form to be delivered by the student at least two weeks prior to administration of the survey, assessment, analysis, or evaluation. Written notification shall contain, at minimum, the following information:
 - a. A description of the survey, assessment, analysis, or evaluation;
 - b. The purpose for which the survey, assessment, analysis, or evaluation is needed;
 - c. The entities and persons that will have access to the information generated by the survey, assessment, analysis, or evaluation;
 - d. Specific instruction as to when and where the survey, assessment, analysis, or evaluation will be available for parental review prior to its administration;
 - e. The method by which the parent can deny permission to administer the survey, assessment, analysis, or evaluation to the student; a form specifically providing for such denial shall be included with this notice;
 - f. The names and contact information of persons to whom questions can be directed; and
 - g. A statement advising that failure to respond indicates approval of participation in the survey, assessment, analysis, or evaluation.
3. Information obtained through a survey, assessment, analysis, or evaluation administered to a student in accordance with N.J.S.A. 18A:36-34.1 and B. above, shall be submitted to the New Jersey Department of Education and the New Jersey Department of Health. Information may be used to develop public health initiatives and prevention programs. Information shall not be used



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ADMINISTRATION OF SCHOOL SURVEYS

for marketing or other commercial purposes that are not related to student health.

C. Violations – N.J.S.A. 18A:36-34.d.

A violation by the school district of N.J.S.A. 18A:36-34; 18A:36-34.1, and this Policy shall be subject to such monetary penalties as determined by the New Jersey Commissioner of Education.

D. Compliance with Federal Law

In addition to compliance with the provisions of N.J.S.A. 18A:36-34, 18A:36-34.1, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of Policy 2415.05 – Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment before students are required to participate in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or part by a program of the United States Department of Education that concerns one or more of the areas outlined in Policy 2415.05.

N.J.S.A. 18A:36-34; 18A:36-34.1
~~34 CFR Part 98~~

Adopted: 14 October 2013

Revised: TBD



	POSITION LOC	POSITION	ASSIGNMENT	SEASON	21/22 LAST NAME	21/22 FIRST NAME	21/22 Base Stipend	# of Consec Yrs thru 2122 Season	21/22 Longevity Stipend	21/22 TOTAL Stipend	21/22 Note about Consec Yrs
1	EMS	All Sports	Athletic Coordinator	Spring	Moskowitz	Phillip	\$ 2,092	n/a	n/a	\$ 2,092	
2	EMS	Outdoor Track - Boys'	Head Coach	Spring	Babetski	David	\$ 5,448	1	\$ -	\$ 5,448	
3	EMS	Outdoor Track - Girls'	Head Coach	Spring	Curley	Kelsey	\$ 5,448	4	\$ -	\$ 5,448	Spring Head Coach for Girls' OT @ EMS for 18/19; Spring Head Coach for Boys' OT @ EMS for 19/20 & 20/21; Spring Head Coach for Girls' OT @ EMS as of 21/22.
* 4	RHS	All Sports	Equipment Co-Manager	Spring	TBD		\$ 2,978	n/a	n/a	\$ 2,978	
* 5	RHS	All Sports	Equipment Co-Manager	Spring	TBD		\$ 2,978	n/a	n/a	\$ 2,978	
* 6	RHS	All Sports	Athletic Trainer	Spring	Koch	Joseph	\$ 7,593	n/a	n/a	\$ 7,593	
* 7	RHS	Baseball	Head Coach	Spring	Trotter	Gregory	\$ 7,906	23	\$ 1,900	\$ 9,806	
* 8	RHS	Baseball	Assistant Coach	Spring	Doyle	Robert	\$ 5,518	4	\$ -	\$ 5,518	
* 9	RHS	Baseball	Assistant Coach	Spring	Roumes	Ryan	\$ 5,518	2	\$ -	\$ 5,518	
* 10	RHS	Baseball	Assistant Coach	Spring	Scheneck	Matthew	\$ 5,518	21	\$ 850	\$ 6,368	
* 11	RHS	Golf	Head Coach	Spring	Monaco	David	\$ 7,644	5	\$ 100	\$ 7,744	
* 12	RHS	Golf	Assistant Coach	Spring	Kelley	Ryan	\$ 5,230	3	\$ -	\$ 5,230	Spring Boys' Lax Asst Coach @ RHS for 19/20; Spring Golf Asst Coach @ RHS as of 20/21.
* 13	RHS	Lacrosse - Boys'	Head Coach	Spring	Meeth	Justin	\$ 7,906	1	\$ -	\$ 7,906	
* 14	RHS	Lacrosse - Boys'	Assistant Coach	Spring	Biank	David	\$ 5,518	1	\$ -	\$ 5,518	
* 15	RHS	Lacrosse - Boys'	Assistant Coach	Spring	Masullo	Kristen	\$ 5,518	2	\$ -	\$ 5,518	
* 16	RHS	Lacrosse - Girls'	Head Coach	Spring	Bewalder	Kevin	\$ 7,906	17	\$ 1,300	\$ 9,206	
* 17	RHS	Lacrosse - Girls'	Assistant Coach	Spring	Shulkowski	Deborah	\$ 5,518	3	\$ -	\$ 5,518	
* 18	RHS	Lacrosse - Girls'	Assistant Coach	Spring	Urban	Alexandra	\$ 5,518	6	\$ 100	\$ 5,618	
* 19	RHS	Outdoor Track	Head Coach	Spring	Bischoff	Derek	\$ 9,007	11	\$ 450	\$ 9,457	Spring Boys' Outdoor Track Asst Coach @ RHS 11/12 thru 15/16; Spring Boys' Outdoor Track Head Coach @ RHS 16/17 thru 17/18; Spring Outdoor Track Head Coach @ RHS as of 18/19.
* 20	RHS	Outdoor Track - Boys'	Assistant Coach	Spring	Norgard	Kaitlyn	\$ 5,230	2	\$ -	\$ 5,230	
* 21	RHS	Outdoor Track - Boys'	Assistant Coach	Spring	Roman	Daniel	\$ 5,230	1	\$ -	\$ 5,230	
* 22	RHS	Outdoor Track - Girls'	Assistant Coach	Spring	Gervasio	Thomas	\$ 5,230	5	\$ 50	\$ 5,280	
* 23	RHS	Outdoor Track - Girls'	Assistant Coach	Spring	Polson	Katelyn	\$ 5,230	4	\$ -	\$ 5,230	
* 24	RHS	Outdoor Track - Girls'	Assistant Coach	Spring	Stellingwerf	Kaitlin	\$ 5,230	3	\$ -	\$ 5,230	
* 25	RHS	Softball	Head Coach	Spring	Critelli	Paul	\$ 7,906	4	\$ -	\$ 7,906	
* 26	RHS	Softball	Assistant Coach	Spring	Arentowicz	Scott	\$ 5,518	2	\$ -	\$ 5,518	
* 27	RHS	Softball	Assistant Coach	Spring	Darling	Samantha	\$ 5,518	1	\$ -	\$ 5,518	
* 28	RHS	Tennis - Boys'	Head Coach	Spring	Flynn	Peter	\$ 7,644	7	\$ 300	\$ 7,944	
* 29	RHS	Weight Room	Coach	Spring	TBD		\$ 5,956	n/a	n/a	\$ 5,956	
* 30	RHS & EMS	All Sports	Assistant Athletic Trainer	Spring	Forlenza	Corey	\$ 5,203	n/a	n/a	\$ 5,203	