

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
MARCH 14, 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 6:32 p.m. in the auditorium at Lincoln-Roosevelt School. Board President, Ms. Carol Scheneck, presiding.

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

Roxbury Register – Newspaper

Daily Record – Newspaper

Roxbury Website – <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, Mrs. Heather Champagne, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi, Mrs.
Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mr. Edwin Botero

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,

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on March 14, 2022 regarding personnel matters, student matters, and attorney client privilege.

IV. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mrs. Heather Champagne, Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mr. Edwin Botero

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,

V. 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 Eva Gail and the brave people of Ukraine.

VI. PRESENTATIONS

1. IPASS Day - Presented by C. Argenziano and the team of M. Davenport, K. Folkers, T. Urban, S. DelRusso

Mrs. Purcell pointed out the team building and the importance of it, thanked the presenters
Mr. Masi thanked the team for providing the history of the IPASS acronym
Mr. Bocchino suggested it might be good to include this in 5th grade orientation as well
Ms. Scheneck thanked the presenters

2. New Jersey Schools to Watch - Presented by P. Gallagher

Ms. Scheneck thanked the presenters
Dr. Radulic thanked the presenters for their hard work in pursuing this recognition, especially during COVID-19, gave a shout out to Mr. Argenziano for his work on IPASS and for creating a very solid school culture

VII. CORRESPONDENCE

NONE

VIII. STUDENT REPRESENTATIVE'S COMMENTS

Ms. Scalera spoke about NJGPA testing on 3/15/22
Ms. Scalera spoke about Senior Class and the Dodgeball Tournament
Ms. Scalera commented on how nice the Guidance Conference Room looks
Ms. Scalera gave a shout out to Roxbury Athletics and student athletic achievements
Ms. Scalera gave a special shout out to Joe DiDominoco for winning 2nd seed team for Ice Hockey
Ms. Scalera spoke about Jake Calanni and Harveston Award
Ms. Scalera gave a shout out to Kelly McDonald for winning NJAC National Division All Conference 2nd Team for Girls Basketball

IX. BOARD PRESIDENT'S COMMENTS

Ms. Scheneck mentioned SEC Financial Forms
Ms. Scheneck reminded to provide the Committee Meeting dates to the Business Office
Ms. Scheneck reminded to return the Training Surveys
Ms. Scheneck reminded October School Boards are in-person
Ms. Scheneck spoke about the Musical "Mamma Mia"
Ms. Scheneck mentioned the group photo is on April 4, 2022 for the Yearbook

X. SUPERINTENDENT'S REPORT

1. My report will be brief tonight. We are entering the celebratory time of year and we have wonderful things to celebrate. RoxTHON did it again, raising 53,539.93. Secondly, congrats to our Eisenhower Middle School administration and staff for all of their work to achieve "Schools to Watch" status. And last, but not least, kudos to Mr. Argenziano and the LRS staff for their work on iPASS, an initiative that blends well with our POG.
2. I'd also like to give a shout out to Mr. Trokan who has provided resources for our teachers to address the Russia/Ukraine war.
3. Lastly, congratulations to Madelynn Anderson, the recipient of the 2022 Morris County Middle School Leadership award. Ten students were nominated for consideration and reviewed by the middle school faculty and staff. Madelynn is a well rounded student, athlete, artist and citizen. She participates in Peer Leaders and Student council and is the president of the Builders Club. She is also on the STA 2007 Girls Academy Soccer team, one of the leading soccer clubs in the country. She has been a two-time recipient of the Student Spotlight award and achieved outstanding overall student award in 7th grade. Outside of school, Madelynn and two other classmates once organized a food drive that collected over 600 food items for the Roxbury Food Pantry. Congratulations to Madelynn.
4. If you missed Momma Mia, you missed an amazing production.
5. Kudos to our Roxbotix team for their Innovative Award.

Dr. Seipp commented about Roxbotix team winning Innovative Award

XI. BUSINESS ADMINISTRATOR'S REPORT

State aid numbers were released on March 10, 2022. We are looking at a decrease in aid of \$313,312. Our total state aid loss since 2019 is \$4,702,778. We will continue to look for alternative sources of revenue to help offset these losses.

Our next Finance and Facilities meeting on March 29th will feature a presentation by Chuck Grande of Integrity Consulting. He will be discussing the benefits of entering a health insurance fund.

XII. MINUTES

1. Minutes of the Regular Meeting of February 28, 2022

Mr. Joseph Bocchino motioned and Mr. Brian Staples seconded the motion that the minutes of the Regular Meeting on February 28, 2022 be accepted as amended.

The motion was approved by roll call vote.

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

2. Minutes of the Executive Session of February 28, 2022

Mrs. Heather Champagne motioned and Mr. Joseph Bocchino seconded the motion that the minutes of the Executive Session on February 28, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

XIII. COMMITTEE REPORTS

A. COMMUNITY RELATIONS/SHARED SERVICES

- Mrs. Danielson stated that the Committee met on March 8, 2022
- Distinguished Alumni Award will be announced in May
- Meet with PTAs to learn about most recent events
- Pave Your Legacy - waiting for 1st and 2nd production runs to be done
- The next meeting is scheduled for March 29, 2022

Ms. Scheneck asked about how to order "Pave Your Legacy"

B. EDUCATION

- Mr. Coakley stated that the Committee met on March 7, 2022
- Mrs. Gallagher's Presentation - Protocols and monitoring progress of OOD students
- Portrait of a Graduate bitmoji presented by Mrs. Lynch
- HIB Law update - Mallory's Law
- Scheduling process for parents of High School students
- Spoke about the Virtual Tutoring options for students
- Spoke about the Student Satisfaction Survey
- Project Acceleration with Seton Hall University and Fairleigh Dickinson University
- Dose of SEL
- National School of Character
- Podcasting at Roxbury High School
- Bring back Amy McCreedy, the author, in Spring for a Q&A session for parents
- Preparation for the Structural Design and Fabrication House to be transported to its final destination in May
- Presentation on April 25, 2022 during a Board Meeting for an upcoming celebration event at Roxbury High School on May 9, 2022 before the Board Meeting, the move is scheduled for May 18, 2022

Mr. Masi asked about bitmoji

C. FACILITIES

- Mrs. Colucci stated that the Committee met on March 9, 2022
- Presentation by Solutions Architects
- Meeker Street and Portable Trailer Bathrooms
- HVAC Upgrades
- Jefferson Elementary School and Franklin Elementary School
- Media Center modifications
- TYC Playground at Roxbury High School

March 14, 2022

- The next meeting is scheduled for April 19, 2022

D. FINANCE

- Ms. Scheneck reported on Presentation by Solutions Architects
- Facilities Audit
- Habitat Move and Insurance Considerations
- The next meeting is scheduled on March 29, 2022

E. PERSONNEL

- Mrs. Purcell stated that the Committee met on March 9, 2022
- Personnel Resolution 1 through 12 listed on this Agenda were discussed
- The next meeting is scheduled on March 30, 2022

F. POLICIES/GOVERNANCE

- Mr. Masi stated that the Committee met on March 7, 2022
- Policies are up for second reading tonight
- The next meeting is scheduled for March 31, 2022

G. NEGOTIATIONS

- Mr. Coakley reports no current activity
- The next Education Committee meeting is virtual scheduled on March 31, 2022

H. SUSTAINABILITY

Mrs. Kolbusch reported the following:

1. Round 1 of the Sustainable Jersey for Schools application has been reviewed and unlocked for for revisions and additional action items. The next deadline is March 29th.
2. Lead testing was completed on Sunday, March 13th and we expect to have the results back in time to meet the March 29th deadline to get points for this action.
3. We are working with Maschio's to organize a Farmers Market sometime this spring in an initiative to cut down on food waste and make a positive impact on the community food inequity.
4. Kelly Ann Keys of Roxbury Clean Communities, will be presenting a Recycling assembly for our K-6th grade student population.
5. Roxbury's Women's Club would like to donate approximately 50 seedling trees to the District. We are looking to coordinate a planting event to coincide with Earth Day and/or Arbor Day.
6. Just a reminder that the plastic bag ban begins on May 4th so stock up now on reusable bags for all of your shopping needs.

Mr. Coakley thanked Mrs. Kolbusch and Ms. Rhodes for the update

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

Mr. Miller reported Roxbury High School updates, he thanked the Administration for the Gym door upgrades

XV. ACTION ITEMS

A. **Finances** (*Resolutions 1-24*)

Mrs. Anne Colucci motioned and Mr. Leo Coakley seconded the motion that the Finances Resolutions 1 through 24 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes to all; **Mrs. Champagne:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mrs. Danielson:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all, however, Recuse to items 8 and 9 in Resolution #7; **Mr. Staples:** Yes to all

Mr. Bocchino had a question about Resolution #9, Mr. Mondanaro responded

Mr. Masi had a question about Resolution #19, Mr. Mondanaro responded

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the March 2022 bills list totaling \$1,863,280.10 as presented.

TRANSFERS

- *2. RESOLVED, that the Roxbury Township Board of Education approve the February 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 February 2022.

TREASURER'S REPORT

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

Roxbury High School	\$26,802.96	Franklin School	\$295.00
Athletics	\$304.00	Kennedy School	\$295.00
Eisenhower Middle School	\$2,171.00	Jefferson School	\$0.00
Lincoln Roosevelt School	\$0.00	Nixon School	\$150.00

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.

	<i>Name</i>	<i>Workshop Title</i>		<i>Place*</i>	<i>Date of Workshop</i>	<i>Registration Fee</i>	<i>Total Estimated Expenses</i>
1.	Verdi, Christopher	NJ Pupil Transportation Conference	4	Atlantic City, NJ	3/24-3/25/22	\$350.00	\$526.25^
2.	Conlon, Kayla	New Jersey Association of Behavior Analysis	4 S-1	Somerset, NJ	4/1/22	\$150.00	\$172.54
3.	LaCosta, Gail	NJ School Counselors Association Annual Spring Conference	4	Union, NJ	4/1/22	\$35.00	\$62.79
4.	Christiansen, Emily	2022 NJTESOL/NJBE Spring Conference	4 S-2	New Brunswick, NJ	6/1-6/2/22	\$354.00	\$404.26
5.	Demarest, Karen	2022 NJTESOL/NJBE Spring Conference	4	New Brunswick, NJ	6/2-6/3/22^^	\$354.00	\$405.10^^
6.	DeBarros, Joel	NJCIE Spring Inclusion Leadership Conference 2022	4	Online	3/18/22	\$0	\$0
7.	McGinley, Birsan	Facing the Future	4 S-1	Online	3/25/22	\$0	\$0
8.	Ferrare, Lisa	ABCs of Employee Leave	4	Online	3/30/22	\$125.00	\$125.00
9.	Ferrare, Lisa	Human Resources Requirements, Best Practices & Law	4	Online	4/5/22	\$40.00	\$40.00
10.	Erdreich, Cara	Wilson Foundations Training Level 2	4 S-1	Online	4/21/22	\$289.00	\$289.00
11.	Freund, Kelly	Wilson Foundations Training Level 2	4 S-1	Online	4/21/22	\$289.00	\$289.00
12.	Olcott, Nicole	Wilson Foundations Training Level 2	4 S-1	Online	4/21/22	\$289.00	\$289.00
13.	Rex, Jean	Wilson Foundations Training Level 2	4 S-1	Online	4/21/22	\$289.00	\$289.00
14.	Evan, Danielle	Autism Spectrum Disorder and	4	Online	4/27/22	\$65.00	\$65.00

		Childhood Apraxia of Speech					
15.	Rommel, Allison	Autism Spectrum Disorder and Childhood Apraxia of Speech	4	Online	4/27/22	\$65.00	\$65.00
16.	Allen, Erin	Wilson Foundations Training Level 2	4 S-1	Online	5/17/22	\$289.00	\$289.00
17.	Freund, Kelly	Wilson Foundations Training Level 2	4 S-1	Online	5/17/22	\$289.00	\$289.00
18.	Taggart, Dana	Wilson Foundations Training Level 2	4 S-1	Online	5/17/22	\$289.00	\$289.00
19.	Fox, Kasey	Wilson Foundations Training Level 2	4 S-1	Online	5/26/22	\$289.00	\$289.00
20.	Lane, Matt	Wilson Foundations Training Level 2	4 S-1	Online	5/26/22	\$289.00	\$289.00
21.	Wilson, Courtney	Wilson Foundations Training Level 2	4 S-1	Online	5/26/22	\$289.00	\$289.00
22.	Rose, Andrew	Wilson Foundations Training Level 2	4 S-1	Online	6/2/22	\$289.00	\$289.00
23.	Biank, David	Fundamentals of coaching	4	Online	Online	\$100.00	\$100.00
24.	Korovich, Kelly	NJPSAFE Anti-Bullying Specialist Certificate Program	4	Online	Online	\$500.00	\$500.00
25.	Cicchino, Ashley	NJ School Counselors Association Annual Spring Conference	4	Union, NJ	4/1/22	\$35.00	\$39.90
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. ^Amends total Est. Expenses app'd 2/28/22 XVI.A.7 to reflect increased hotel charges ^^Amends original date and total Est. Expenses app'd 2/28/22 XVI.A.7 to reflect increased registration fee							

TUITION RATES - 2022-2023 SCHOOL YEAR

- *8. RESOLVED, that the Roxbury Township Board of Education approve the following annual tuition rates for students attending the Roxbury Township School District from other districts or at the request of parents for the 2022-2023 school year.

<i>Roxbury Tentative Tuition Rates 2022-2023</i>		<i>ESY Per Diem</i>
Preschool-Kindergarten	\$15,357.00	
Grades 1-5	\$18,277.00	
Grades 6-8	\$15,678.00	
Grades 9-12	\$18,403.00	
Learning/Language Disabilities (LLD)	\$27,432.00	\$152.40
Behavioral Disabilities	\$27,772.00	\$154.29
Autism	\$35,454.00	\$196.97
Multiple Disabled	\$29,410.00	\$163.39
Preschool Disability FT	\$22,555.00	\$125.31
Resource Room	\$3,251.00	

ROXBURY TOWNSHIP BOARD OF EDUCATION ADOPTION OF THE TENTATIVE BUDGET FOR SCHOOL YEAR 2022-2023

- *9. RESOLVED, that the tentative budget be approved for the 2022-2023 school year using the 2022-2023 state aid figures and the secretary to the Board of Education be authorized to submit to the Executive County Superintendent for approval in accordance with N.J.S.A. 18A:7F-5 and 18A:7F-6:

	<i>General Fund</i>	<i>Special Revenues</i>	<i>Debt Service</i>	<i>Total</i>
2022-2023 Total Expenditures	\$81,600,814	\$1,636,911	\$561,000	\$83,798,725
Less: Anticipated Revenues	\$21,655,962	\$1,636,911		\$23,292,873
Taxes to be Raised	\$59,944,852		\$561,000	\$60,505,852

AND, to advertise said tentative budget in the Roxbury Register in accordance with the form suggested by the New Jersey Department of Education and according to law;

AND, a public hearing on the budget for the 2022-2023 school year will be held at Lincoln-Roosevelt School on April 25, 2022 during a regular Roxbury Township Board of Education Meeting.

AUTHORIZATION FOR REQUEST FOR BIDS

- *10. RESOLVED, that the Roxbury Township Board of Education authorize the Business Administrator/Board Secretary to conduct a Request for Bid for the roof replacement at Roxbury High School and partial roof replacement at Franklin Elementary School, Kennedy Elementary School and Nixon Elementary School.

APPROVAL OF PURCHASES

- *11. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the Roxbury High School Gym doors from New Jersey Door Works, 689 Ramsey Avenue, Hillside, NJ in the amount of \$31,135.00 as per New Jersey Door Works Proposal #316277/316298. The purchase is being funded through the Maintenance Reserve Account.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Crossroads Pavements Maintenance, 512 Newark Pompton Turnpike, Pompton Plains, NJ of labor and equipment for repaving, sidewalk and curbing repairs. Work to be performed through Ed Data Primary Vendor Macadm services bid 2021-2022 and funded through the Maintenance Reserve Account.

Roxbury High School (Parking lot repaving)	\$389,700.00
Nixon Elementary School (Installation of new curbing and sidewalk)	\$7,970.00
Lincoln Roosevelt School (Installation of new sidewalk)	\$16,920.00
Jefferson Elementary School (Installation of new curbing and sidewalk)	\$49,270.00

13. RESOLVED, that the Roxbury Township Board of Education approve the purchase from RFS Commercial Inc, 280 N. Midland Avenue, Building M, Postal Unit 220, Saddle Brook, NJ of labor and equipment for installation of new concrete stairs at Jefferson Elementary School. This purchase is being made through Ardex-ESCNJ 18/19-59, Proposal#95993 in the total amount of \$11,150.32 and funded through the Maintenance Reserve Account.
14. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Kinsley Group, 14 Connecticut South Drive, East Granby, CT at the locations and costs listed below. These purchases are being made through the Sourcwell National Cooperative. These purchases are funded by School Security Grant and Capital Outlay. This resolution replaces in its entirety Resolution XVI.A.17 approved on October 11, 2021.

Roosevelt Building (as per Kinsley Group Q#QUO-09038-C1Q4C)	\$42,465.55
Franklin Elementary School (as per Kinsley Group Q#QUO-09036-S8J0R)	\$42,465.55

Administration Building (as per Kinsley Group Q#QUO-09035-H4Y8T)	\$42,696.75
Lincoln Building (as per Kinsley Group Q#QUO-09040-H7T5Y)	\$30,793.45

- *15. RESOLVED, that the Roxbury Township Board of Education approve the purchase of parts to upgrade the walk-in freezer at Roxbury High School from Johnstone Supply, P.O. Box 239, Kenilworth, NJ in the amount of \$20,070.90.

CONTRACTS

- *16. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Educational Services Commission of Morris County to provide the Professional Support/Non-Public Services as listed below. The term of this contract is July 1, 2022 to June 30, 2023.

Professional Support Services
Non Public Nursing Services
Chapter 192/193
Non Public IDEA - B

- *17. RESOLVED, that the Roxbury Township Board of Education approve the 2022/2023 Joint Transportation Agreement with the Educational Services Commission of Morris County. The Commission agrees to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board for each day that school is in session during the 2022/2023 school year.
- *18. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Burlington County Special Services School District/Educational Services Unit for Professional Services for the 2022/2023 school year.
- *19. RESOLVED, that the Roxbury Township Board of Education approve a contract with the Solutions Architecture, LLC, 96 Pompton Avenue, #2, Verona, NJ for a Facilities Audit in the amount of \$49,500.00.

FACILITIES USAGE

20. RESOLVED, that the Roxbury Township Board of Education approve a contract with KidzToPros, 1584 Fulton Place, Fremont, CA for the usage of Lincoln Roosevelt School to facilitate a STEM, Arts and Sports Summer Camp beginning July 5, 2022 and through a period of seven consecutive weeks. KidzToPros, 1584 Fulton Place, Fremont, CA agrees to pay a rental fee of \$20,000.00 for the usage of Lincoln Roosevelt School.

PAYMENT APPLICATION

21. RESOLVED, that the Roxbury Township Board of Education approve the following payment to the following contractor:

<i>Contractor</i>	<i>Project</i>	<i>Payment No.</i>	<i>Amount</i>
Panoramic Window & Door Systems, Inc.	Partial Window Replacement at Kennedy E.S.	3	\$90,022.00
Panoramic Window & Door Systems, Inc.	Window Replacement at Nixon E.S.	3	\$28,652.00

APPROVAL OF DISPOSAL OF PROPERTY

22. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of 41 chairs at Nixon Elementary School. This furniture has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.
- *23. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of 6 portable radios and 9 charging stations at Roxbury High School. This equipment has been identified as obsolete, broken and/or no longer functioning, if unsellable, items will be discarded.

APPROVAL OF DISPOSAL OF BOOKS

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

<i>Textbook Title</i>	<i>Publisher</i>	<i>Copyright</i>	<i>ISBN</i>	<i>No. of Copies</i>
Math	Harcourt	2007	0-15-352227-5 Student Edition	6
			0-15-352254-2 Teacher Resource	3

B. Education (Resolutions 1-8)

Mr. Joseph Bocchino motioned and Mrs. Michelle Danielson seconded the motion that the Education Resolutions 1 through 8 be accepted as presented.

The motion was approved by roll call vote.

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

HIB REPORT

- *1. 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 February 24, 2022 for incident Nos. 45 through 63.
- *2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2021/2022 school year, beginning February 25, 2022 and ending March 11, 2022 for Incident Nos. 64 through 74.

FIELD TRIPS / COMPETITIONS

- *3. 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.

Overnight Field Trip / Competition Requests							
School	Date of Trip	Faculty Sponsor ^(S) & Chaperones ^(C)	Group(s) & # of Students	Trip Dest	Purpose	Total Estimated Expenses	

1	RHS	2022-04-20 (Wed) thru 2022-04-24 (Sun)	M.Taylor ^{(S)(C)} ; M.Brauer ^{(S)(C)}	Robotics 29	George R. Brown Convention Center Houston, TX	This is a tentative trip to the FIRST Robotics Competition (FRC) Championship. The team needs to qualify for the event and will learn at the start of April 2022 if they are invited to compete.	\$5,000 Entry fee
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4. 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	A.Marrese	VISTA	5	Bagels On the Hill	Landing, NJ	3/31/22 (Thu)
2	EMS	T.Martino	VISTA	5	Home Depot Garden Center	Succasunna, NJ	4/6/22 (Wed)
3	EMS	T.Martino	VISTA	5	Horseshoe Lake	Succasunna, NJ	6/2/22 (Thu)
4	EMS	T.Martino	VISTA	5	Roxbury Diner	Succasunna, NJ	4/27/22 (Wed)
* 5	RHS	B.McGinley	SUCCESS	~15	CVS Pharmacy	Ledgewood, NJ	3/15/22 (Tue)
* 6	RHS	B.McGinley	SUCCESS	~15	Habitat for Humanity	Randolph, NJ	4/7/22 (Thu); 4/21/22 (Thu); 5/18/22 (Wed)
* 7	RHS	B.McGinley	SUCCESS	~15	Raritan Headwaters	Far Hills, NJ	3/23/22 (Wed); 3/30/22 (Wed)
* 8	RHS	B.McGinley	SUCCESS	~15	Roxbury Diner	Succasunna, NJ	4/29/22 (Fri)
* 9	RHS	D.Rose	VISTA	3	Bagels On the Hill	Landing, NJ	3/31/22 (Thu)
* 10	RHS	D.Rose	VISTA	3	Enzo's Ristorante & Pizzeria	Budd Lake, NJ	3/22/22 (Tue)
* 11	RHS	D.Rose	VISTA	3	Home Depot Garden Center	Succasunna, NJ	4/6/22 (Wed)
* 12	RHS	D.Rose	VISTA	3	Horseshoe Lake	Succasunna, NJ	6/2/22 (Thu)
* 13	RHS	D.Rose	VISTA	3	Roxbury Diner	Succasunna, NJ	4/27/22 (Wed)

5. 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	2022-05-13 (Fri)	R.Hagemann	Gr. 7 & 8 Visual Arts; Creative Writing; Performing Arts	~50	CCM	Randolph, NJ	To attend CCM's Teen Arts Festival; opportunity for students to showcase their talents in a celebration of youth arts
2	FES	2022-05-26 (Thu)	J.Dranoff; S.Drury;	Gr. 4	63	Horseshoe Lake	Succasunna, NJ	4th Grade Picnic & End-of-year activities

			M.Gallagher; D.Stehlgens					
3	FES	2022-05-31 (Tue)	J.Dranoff; S.Drury; M.Gallagher; D.Stehlgens	Gr. 4	63	Lincoln Roosevelt Elem School	Succasunna, NJ	Orientation to 5th Grade
4	KES	2022-05-31 (Tue)	S.Goodyear; T.Leister; M.Storm	Gr. 4	53	Lincoln Roosevelt Elem School	Succasunna, NJ	Orientation to 5th Grade
5	KES	2022-06-02 (Thu)	S.Goodyear; T.Leister; M.Storm	Gr. 4	53	Horseshoe Lake	Succasunna, NJ	4th Grade Picnic & End-of-year activities
6	NES	2022-06-02 (Thu)	V.Arms	Gr. 4	66	Lincoln Roosevelt Elem School	Succasunna, NJ	Orientation to 5th Grade
* 7	RHS	2022-03-23 (Wed)	E.Christianse n; K.Weber	Contempo rary World Issues; ERA Club	4	Ramapo College	Mahwah, NJ	Students will be attending a TEEEM (The Empathy Equality Entrepreneurship Mission) Leadership Symposium, creating an opportunity for future projects w/ RHS ERA Club and Contemp. World Issues classes, and the TEEEM organization & its partners
* 8	RHS	2022-03-29 (Tue)	F.Caccavale	SDF	18	Roxbury HS	In-school field trip	Students will learn how to insulate a residential home from national trainers from the Knauf Insulation co.; and will apply this skill to insulating the SDF's Habitat for Humanity home
* 9	RHS	2022-04-07 (Thu)	K.DiGerolamo	Teaching Young Children	24	Central Park School	Morristown, NJ	To observe and learn more about Special Education instruction for students

CURRICULUM WRITING

- *6. RESOLVED, that the courses listed below be approved for curriculum writing for the 2022/2023 school year as indicated.

	Course	School / Course Level	Grade Level	Course Duration (FY, Sem, Q)	New, Revision, or Rewrite	Proposed hours
1	Engineering Drafting and Design I	RHS	9 - 12	FY	Rewrite #	20 #
2	Engineering Drafting and Design II	RHS	9 - 12	FY	Rewrite	20
# Amends resolution app'd 2/28/22, XVI.B.11, Exhibit E2, Row No. 55.						

ADOPTION OF SUPPLEMENTAL MATERIALS

7. RESOLVED, that the textbooks listed below be adopted for the Roxbury Township School District as the K-5 standards-based curriculum supplement.

	Course	Grades	Textbook Title	Publisher	Copyright
1	Mathematics	K - 5	Number Worlds	McGraw Hill	2015
2	Mathematics	K - 5	Reveal Math	McGraw Hill	2022

APPROVAL OF SENIOR OPTION PROJECTS - RHS

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

Student	Research Focus	Credits
205798	Media Productions	2.5

C. Policies (Resolution 1)

Mrs. Michelle Danielson motioned and **Mr. Joseph Bocchino** 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; **Mrs. Champagne:** Yes to all; **Mr. Coakley:** Yes to all; **Mrs. Colucci:** Yes to all; **Mrs. Danielson:** Yes to all; **Mr. Masi:** Yes to all; **Mrs. Purcell:** Yes to all; **Ms. Scheneck:** Yes to all; **Mr. Staples:** Yes to all

- *1. RESOLVED, that the Roxbury Township Board of Education approve the following for second 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 1-12)

Mrs. Kathy Purcell motioned and **Mr. Brian Staples** seconded the motion that the **Personnel Resolutions 1 through 12** be accepted as amended.

The motion was approved by roll call vote.

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

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

	Name	Loc	Position	Action	Final day of employment	Discussion
* 1	Livingston, William	RHS	Permanent Substitute Teacher	Resignation for personal reasons	2/18/22	
2	Pojedinec, Daniel	EMS	Special Education Teacher	Resignation for retirement purposes	6/30/22	
* 3	Rogers, Richard	Dist	District Courier	Rescind resignation for personal reasons	-	Supersedes action on 2/28/22 D.1.9

LEAVES OF ABSENCE

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

	Employee	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
1	12405	2/23/22	Using available days	n/a	Upon release by physician	
* 2	14742	2/28/22	Using available days	FMLA, if needed	Upon release by physician	
* 3	17970	3/7/22	n/a	5 wks of FMLA	4/18/22	
* 4	19089	1/28/22	Using available sick days	FMLA, if needed	Upon release by physician	Amends leave app'd 2/28/22 D.2.6
* 5	22161	3/10/22	Using 7 sick days	FMLA, if needed	Upon release by physician	
* 6	22491	5/23/22 or sooner if nec	Using available sick & personal days	n/a	Upon release by physician	
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.						

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	Serek, Amanda	NES	Permanent Substitute Teacher	N/A	\$160.00 per diem	3/15/22^	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 - EXTRACURRICULAR

- *4. RESOLVED, that the Roxbury Township Board of Education approve the following appointments for the 2021/2022 school year as indicated in the attached Exhibit. 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.

21/22 Coaching Appts										
	POS LOC	POSITION	ASSIGN- MENT	SEASON	NAME	21/22 Base Stipend	# of Consec Yrs thru 21/22 Season	21/22 Longevity Stipend	21/22 TOTAL Stipend	
	1	RHS	All Sports	Equipment Manager	Spring	Lorusso, Cosmo	\$ 5,956	n/a	n/a	\$ 5,956
#	2	RHS	Baseball	Assistant Coach	Spring	Roumes, Craig	\$5,518	1	n/a	\$5,518
	3	RHS	Weight Room	Head Coach	Spring	Roumes, Ryan	\$ 5,956	n/a	n/a	\$ 5,956
# Amends and supersedes resolution app'd 2/28/22, XVI.D.7.1, Exhibit HR 1, Row No. 9.										

APPOINTMENTS - HOURLY EMPLOYEES

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Anderson, Nicholas	NES	Teacher's Assistant	REA Paraprof Step 2	\$17.60	3/15/22	6/30/22	New Esser II funded position AID.REG.NES.TA.01; p/t not to exceed 29.5 hrs/wk
2	Hakhamaneshi, Lenore	JES	Teacher's Assistant	REA Paraprof Step 4	\$17.85	3/28/22^	6/30/22	New Esser II funded position AID.REG.JES.TA.02; p/t not to exceed 29.5 hrs/wk
* 3	Matthews, David	TR	Bus Driver	RBDG Step 6	\$34.01	3/21/22^	6/30/22	Replacement in position BUS.TR.DRI.RE.01
* 4	Nicholais, Liliana	TR	Bus Driver	RBDG Step 1	\$26.55	3/22/22^	6/30/22	Replacement in position BUS.TR.DRI.RE.16
5	Sievers, Michelle	KES	Teacher's Assistant	REA Paraprof Step 1	\$17.60	3/15/22^	6/30/22	New Esser II funded position AID.REG.KES.TA.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

- *6. 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	Palanchi, Reghan	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	3/15/22^	6/30/22	
2	Vespucci, Elizabeth	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	3/15/22^	6/30/22	

3	Wyszkowski, Alexa	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	3/15/22	6/30/22	
^Start date pending receipt of documentation in accordance with law and district policy.							

APPOINTMENTS - TITLE I SUMMER SCHOOL PROGRAM

7. RESOLVED, that the Roxbury Township Board of Education approve the following. At this time, employment and payment is contingent upon the status of school closures and enrollment numbers:

	Name	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	Maurer, Jennifer	Title I Summer School Coordinator, K - 4	n/a	\$45/hr, not to exceed \$6,800	5/1/22	7/29/22	Salary to be paid from Title I funds.

APPROVAL OF SERVICE PAYMENTS

- *8. 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	Conrad, Jeffrey	\$350	Musician Mentor for May 2022 Choral Masterworks Concert, and Wind Section Liaison
2	Goodwin, James	\$350	Musician Mentor for May 2022 Choral Masterworks Concert, and String Section Liaison
3	Monaghan, Mark	\$300	Musician Mentor for May 2022 Choral Masterworks Concert
4	Rodgers, Susanna	\$300	Musician Mentor for May 2022 Choral Masterworks Concert
5	Sweer, Ryan	\$300	Musician Mentor for May 2022 Choral Masterworks Concert
# The Board will be reimbursed through fundraising and ticket sales			

SALARY ADJUSTMENTS - CERTIFICATED STAFF

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

	Name	Loc	Program/ Class	Extra Blocks assigned:	Start Date	Salary Guide / Step	Addl. Salary not to exceed
1	Rubenstein, Jill	LRS	Supplemental Reading	1 class Monday, Wednesday, Friday Period 7	3/15/22 #	21/22 BA+30 Step 23	\$473
2	Trimmer, Theresa	LRS	Supplemental Reading	1 class daily, during Period 10	3/15/22 #	21/22 MA+30 Step 23	\$825
3	Trimmer, Theresa	LRS	Supplemental Reading	1 class on Thursdays, during Period 3	3/15/22 #	21/22 MA+30 Step 23	\$165

* 4	Douglas, Diane	RH S	Health Gr. 12	1 block (Block 1) on A days w/in A/B day schedule @ RHS	1/27/22 - 3/31/22	21/22 MA+30 Step 20	\$3,365
# Coverage for position TCH.SPE.RES.NA.05.							

MENTORING

10. 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	Biank, David	EMS	CEAS	n/a	Cadena, Meaghan	3/7/22	6/17/22	14	\$257

COMMUNITY SCHOOL

- *11. 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	Pugliese, Ryan
2	Renn, Christi

- *12. 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	Future Gaels Soccer Camp (Gr 1-8)	Franco, Kevin	RHS	\$135/Student	6/15/22	6/30/22

E. Executive Session

Mrs. Anne Colucci motioned and Mrs. Heather Champagne 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

March 14, 2022

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 April 4, 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.

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

Ms. Corine Borrero requested for BOE meeting to be broadcasted live
Mr. Michael Andrejisk commented on masks and the Habitat House

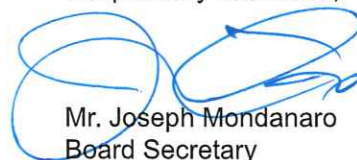
XVII. BOARD MEMBER COMMENTS

Mr. Bocchino reported that Track Club raised over \$2200.00 for Roxbury Police Department
Mr. Bocchino gave a shout out to Kennedy Elementary School
Mrs. Colucci mentioned Eisenhower Middle School's Musical "Frozen" being performed on March 30, 2022 and March 31, 2022
Mr. Coakley mentioned Roxthon and shout out to Roxbury Staff
Mrs. Colucci mentioned Roxthon students who presented at the Town Council Meeting
Mr. Masi thanked Ms. Corine Borrero for bringing up the broadcasting of the meetings
Mr. Masi spoke about the Musical "Mamma Mia"
Mr. Masi mentioned an Assembly Bill 3196 - NJGPA test
Mrs. Danielson spoke about Global H5 shout out to Mrs. Cordero
Mr. Staples would like to see more student presentations
Ms. Scalera mentioned Junior Prom on April 22, 2022
Ms. Scheneck tribute to Mrs. Pietras
Mrs. Purcell commented about Mrs. Pietras

XVIII. ADJOURNMENT

Mrs. Colucci motioned and Mrs. Purcell seconded the motion to adjourn the meeting at this time 9:05 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mr. Joseph Mondanaro
Board Secretary

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53

va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A. C. DAUGHTRY, INC./ 14198							
	22-8046	11-000-261-420-050-600- -/ MAINT CONTRACTS	446914	CF	MAINT CONTRACTS		1,318.50
AETNA/ 18024							
	22-8055	11-000-291-270-000-900- -/ MEDICAL INSUR	H9768336	CF	MEDICAL INSUR		3,901.86
	22-8054	11-000-291-270-000-900- -/ MEDICAL INSUR	H9768335	CF	MEDICAL INSUR		900,788.80
Total for Aetna/ 18024							\$904,690.66
ALLIED OIL COMPANY/ 1053							
	22-8034	11-000-270-610-623-700- -/ TRANSP FUEL	16862950	CF	TRANSP FUEL		14,708.79
		11-000-270-610-623-700- -/ TRANSP FUEL	16902922	CF	TRANSP FUEL		8,179.52
		11-000-270-610-623-700- -/ TRANSP FUEL	17012336	CF	TRANSP FUEL		12,152.54
Total for Griffith-Allied Trucking, LLC/ 1053							\$35,040.85
AMAZON.COM SERVICES, INC./ 14394							
	22-3361	11-212-100-610-000-250- -/ MD SPLS	14Y7NL36RJML	CF	MD SPLS		163.81
	22-3367	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	1QD9HDCJGQ	CF	NXN GENERAL SUPPLIES		142.11
			DG				
	22-3420	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1D7GX4GKC49	CF	RHS TECHNOLOGY SPLSI		166.45
			T				
	22-3438	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	1D6LXYR6CNJ	CF	L/R SCI GEN SPLS		982.38
			G				
	22-3348	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	1J6QW17RFP4	CF	NXN GENERAL SUPPLIES		123.89
			9				
	22-3444	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1Q7RCGXTDQ	CF	KNDY GENERAL SUPPLIES		278.93
			49				
	22-3443	11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	146TRQY39HX	CF	L/R GENERAL SUPPLIES		59.59
			X				
	22-3508	60-910-310-610-003-059- -/ FOOD SVC KITCHEN SPLS	11G69PD37T1D	CF	FOOD SVC KITCHEN SPLS		2,032.07
	22-3468	11-190-100-610-005-005- -/ EMS MUSICAL - SUPPLES	1FN3H74WPD7	CF	EMS MUSICAL - SUPPLES		110.36
			D				
	22-3475	20-241-100-600-000-099- -/ TITLE III INSTR SUPPLIES	1C3H1LW41GM	CF	TITLE III INSTR SUPPLIES		648.50
			C				
	22-3501	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1YVTQMPYY66	CF	CMPTR CTR SUPPLIES		605.92
			V				

* 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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for Batches 52,53

va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-3485	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	1LVQNHGGXR	CF	KNDY GENERAL SUPPLIES		71.61
			LJ				
	22-3482	11-216-100-610-008-250- -/ SPLS FD PRESCH JEFF	1LMKHL6YHN	CF	SPLS FD PRESCH JEFF		61.54
			WX				
	22-3538	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	13L4XQVGF9F	CF	NXN GENERAL SUPPLIES		39.98
			L				
			Total for Amazon.com Services, Inc./ 14394				\$5,487.14
AMBROSE, ROBERT/ 17080							
	22-2951	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	4/2ARTIST/22-2	CF	ARTIST IN RES PRGM		600.00
			951				
AMERICAN PAPER TOWEL CO./ 11454							
	22-3299	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1292289	CF	L/R CUSTODIAL SUPPLIES		425.05
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1292289	CF	RHS CUSTODIAL SPLS		2,000.00
	22-3384	11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES	J1292667	CF	CUSTODIAL SUPPLIES		4,300.00
			Total for American Paper Towel Co./ 11454				\$6,725.05
AMERIFLEX/ 15238							
	22-8057	11-000-291-270-000-900- -/ MEDICAL INSUR	INV496804A	CF	MEDICAL INSUR		80.00
	22-8056	11-000-291-270-000-900- -/ MEDICAL INSUR	INV496804	CF	MEDICAL INSUR		279.50
			Total for Ameriflex/ 15238				\$359.50
ANDY MARK, INC./ 14834							
	22-2185	11-401-100-610-000-007- -/ RHS CO CURR SPLS	E9PP7ZD0	CF	RHS CO CURR SPLS		1,303.79
APPLE, INC./ 14704							
	22-3311	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	AH25405794	CF	CMPTR CTR SUPPLIES		448.00
APPROVED AUTO ELECTRIC EXCHANG/ 1184							
	22-8015	11-000-270-610-000-700- -/ TRANSP SUPPLIES	0139648	CF	TRANSP SUPPLIES		1,179.20
AT & T/ 1245							
	22-8071	11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB	CF	DW COMMUNICATIONS		132.21
			0305204640001				
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	22-8102	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	251335	CF	BUS OFF COPIER RENTAL		1,925.92
BANCROFT NEUROHEALTH/ 16123							
	22-8523	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL	CF	TUITION PRIV IN STATE		5,833.50
			TUIT/AIDE				

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

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Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53

va_bill5.102317
03/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL TUIT/AIDE	CF	PURCHASED SERVICES		3,120.00
					Total for Bancroft NeuroHealth/ 16123		\$8,953.50
BANYAN SCHOOL/ 1326							
	22-8525	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MAR TUIT/DK3/22 S/P	CF	TUITION PRIV IN STATE		3,693.46
BARNES, DR. ROBIN M./ 18170							
	22-8041	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2229	CF	TRANSP PURCH PROF SV		115.00
BARNWELL HOUSE OF TIRES/ 16683							
	22-8016	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1533893	CF	TRANSP SUPPLIES		2,099.64
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1533922	CF	TRANSP SUPPLIES		3,968.52
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1535658	CF	TRANSP SUPPLIES		761.76
					Total for Barnwell House of Tires/ 16683		\$6,829.92
BAYADA HOME HEALTH CARE. INC./ 1360							
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	17179373 2/14-2/18	CF	PURCHASED SERVICES		1,812.00
	22-3108	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	17179388	CF	HEALTH GEN SUPPLIES		252.00
		11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	17195519	CF	HEALTH GEN SUPPLIES		252.00
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	17195502/ 2/22-25/22	CF	PURCHASED SERVICES		1,500.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1360		\$3,816.00
BEN SHAFFER RECREATION, INC./ 14705							
	22-2176	30-000-400-450-001-008- -/ JES PLAYGROUND	BS21-887ST	CF	JES PLAYGROUND		3,755.10
BENWAY SCHOOL/ 14004							
	22-8594	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH/ROXB0 322VDC	CF	TUITION PRIV IN STATE		9,501.76
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN/ROX0122V DC	CF	TUITION PRIV IN STATE		4,131.20
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB/ROX00222 VDC	CF	TUITION PRIV IN STATE		6,196.80
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	AP/ROXB0422V C/CM0422	CF	TUITION PRIV IN STATE		6,196.80

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Pending Payments							
Total for Benway School/ 14004							\$26,026.56
BEYER BROS. CORP/ 10945							
	22-8017	11-000-270-610-000-700- -/ TRANSP SUPPLIES	223871	CF	TRANSP SUPPLIES		646.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	224343	CF	TRANSP SUPPLIES		156.13
Total for Beyer Bros. Corp/ 10945							\$802.24
BOOKSOURCE INC., THE/ 14368							
	22-2791	11-190-100-610-304-002- -/ L/R LA GEN SPLS	970347	CF	L/R LA GEN SPLS		131.00
BUS PARTS WAREHOUSE/ 2470							
	22-8018	11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN144500	CF	TRANSP SUPPLIES		709.40
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN144510	CF	TRANSP SUPPLIES		1,488.10
Total for Bus Parts Warehouse/ 2470							\$2,197.50
CABLEVISION LIGHTPATH, INC./ 13255							
	22-8072	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100701444	CF	CMPTR SVCS PRCH SVCS		7,541.43
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100737872	CF	CMPTR SVCS PRCH SVCS		5,944.00
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100737869	CF	CMPTR SVCS PRCH SVCS		7,541.49
Total for CABLEVISION LIGHTPATH, INC./ 13255							\$21,026.92
CALAIS SCHOOL, THE/ 1646							
	22-8552	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/ROX0302 02	CF	TUITION PRIV IN STATE		9,052.34
	22-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/ROX0320 22	CF	TUITION PRIV IN STATE		9,052.34
Total for CALAIS SCHOOL, THE/ 1646							\$18,104.68
CAMPBELL FREIGHTLINER/ 11061							
	22-8020	11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005053550:01	CF	TRANSP SUPPLIES		129.10
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005010982	CF	TRANSP SUPPLIES		1,069.03
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005010957:01	CF	TRANSP SUPPLIES		420.13
Total for / 11061							\$1,618.26
CARBIDE 3D/ 18474							
	22-2906	20-003-100-610-000-007- -/ ROBOTICS TEAM	004681	CF	ROBOTICS TEAM		415.00

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Pending Payments							
	22-3070	20-003-100-610-000-007- -/ ROBOTICS TEAM	004682	CF	ROBOTICS TEAM		450.00
					Total for Carbide 3D/ 18474		\$865.00
CASCADE SCHOOL SUPPLIES INC./ 1742							
	22-3281	11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	40373	CF	JFRSN GENERAL SUPPLIES		47.60
	22-3310	11-000-251-610-000-900- -/ BO SUPPLIES	40372	CF	BO SUPPLIES		44.99
	22-3086	11-000-218-610-000-009- -/ NXN GUID SPLS	40747	CF	NXN GUID SPLS		54.88
					Total for CASCADE SCHOOL SUPPLIES INC./ 1742		\$147.47
CDW GOVERNMENT, INC./ 10046							
	22-1965	20-511-100-610-003-099- -/ NP SECURITY ST TERESE	N070249	CF	NP SECURITY ST TERESE		1,779.83
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	22-8595	11-000-217-320-000-250- -/ PURCHASED SERVICES	2122019	CF	PURCHASED SERVICES		570.00
	22-8545	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/2204094	CF	TUITION PRIV IN STATE		5,356.00
	22-8546	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/2204095	CF	TUITION PRIV IN STATE		5,356.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL AIDE/21220230	CF	PURCHASED SERVICES		1,950.00
	22-8548	11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL AID/21220232	CF	PURCHASED SERVICES		1,950.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/2204096	CF	TUITION PRIV IN STATE		5,356.00
	22-8544	11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL AID/21220228	CF	PURCHASED SERVICES		1,950.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/2204093	CF	TUITION PRIV IN STATE		5,356.00
	22-8545	11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL AID/21220229	CF	PURCHASED SERVICES		1,950.00
	22-8547	11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL AID/21220231	CF	PURCHASED SERVICES		1,950.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/2204097	CF	TUITION PRIV IN STATE		5,356.00
					Total for CELEBRATE THE CHILDREN SCHOOL/ 11795		\$37,100.00
CENTERING ON CHILDREN, INC./ 18491							

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Pending Payments							
	22-3224	11-212-100-610-000-250- -/ MD SPLS	13818	CF	MD SPLS		941.00
CHARACTER EDUCATION PARTNERSHIP/ 18288							
	22-2876	11-000-218-610-000-300- -/ CRCLM GUID SPLS	23724	CF	CRCLM GUID SPLS		825.00
CINTAS CORP 101/ 16070							
	22-8080	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4111937766	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4112625872	CF	OTHER PURCH SERV- RENTAL		663.40
	22-8043	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4111034346	CF	TRANSP CONTRACT REPAIRS		101.55
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4111703402	CF	TRANSP CONTRACT REPAIRS		99.18
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4112402214	CF	TRANSP CONTRACT REPAIRS		98.13
Total for Cintas Corp 101/ 16070							\$1,625.66
CONCORD CONSULTING, LLC/ 18345							
	22-2803	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2/19 22-2803	CF	CS MUSIC PROF SVCS		75.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2/26 22-2803	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 3/5 22-2803	CF	CS MUSIC PROF SVCS		25.00
Total for Concord Consulting, LLC/ 18345							\$125.00
CORNACCHIO, RACHEL/ 16730							
	22-2974	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	CHOIR ADJ/22-2974	CF	ARTIST IN RES PRGM		500.00
CORNERSTONE DAY SCHOOL/ 14303							
	22-8513	20-250-100-500-000-099- -/ IDEA BASIC TUITION	APRIL TUIT/1031083	CF	IDEA BASIC TUITION		6,126.15
COUNTY WELDING SUPPLY CO./ 2296							
	22-8006	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	238528	CF	TRANSP CONTRACT REPAIRS		5.00
CRAIG SCHOOL, THE/ 13525							
	22-8587	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	FEB SER/17319	CF	SP OT/PT PRCH SVC		230.00
	22-8536	11-000-100-569-000-250- -/ TUITION - OTHER	APRIL TUIT/17354	CF	TUITION - OTHER		5,650.00
Total for Craig School/ 13525							\$5,880.00
CRISIS PREVENTION INSTITUTE, INC./ 13222							

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Pending Payments							
D'AMATO, SEBASTIAN @ RHS/ 18426	22-3455	11-000-219-890-000-250- -/ CST MISC	IUS0213969	CF	CST MISC		200.00
	22-3467	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	JAN MILEAGE REIMB	CF	TRAVEL - ALL OTHER		80.95
DAANJ/ 2484							
	22-3491	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	22-3491/REGIS T	CF	ATHLETICS PROF DEV COACH		475.00
DECKER EQUIPMENT/SCHOOL FIX/ 16292							
	22-3100	20-511-100-610-003-099- -/ NP SECURITY ST TERESE	36715	CF	NP SECURITY ST TERESE		1,604.75
DELL, INC./ 2603							
	22-3321	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	10565337834	CF	CMPTR CTR SUPPLIES		1,107.12
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	10565337842	CF	CMPTR CTR SUPPLIES		889.28
Total for Dell, Inc./ 2603							<u>\$1,996.40</u>
DEMCO, INC./ 2625							
	22-2849	11-000-218-610-000-009- -/ NXN GUID SPLS	7086268/ C29224	CF	NXN GUID SPLS		66.49
DEZINE LINE, INC./ 15911							
	22-1959	11-000-270-610-000-700- -/ TRANSP SUPPLIES	35833A	CF	TRANSP SUPPLIES		450.00
DIBELLO, BETH/ 15687							
	22-8575	60-910-310-890-000-059- -/ FOOD SVC MISC	228653	CF	FOOD SVC MISC		63.65
		60-910-310-890-000-059- -/ FOOD SVC MISC	229154	CF	FOOD SVC MISC		75.85
		60-910-310-890-000-059- -/ FOOD SVC MISC	231492	CF	FOOD SVC MISC		28.65
	22-8565	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/8565	CF	TUITION PRIV IN STATE		4,151.00
	22-8566	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/	CF	TUITION PRIV IN STATE		4,151.00
Total for Beth DiBello/ 15687							<u>\$8,470.15</u>
DOVER BRAKE AND CLUTCH/ 2781							
	22-8022	11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN177417	CF	TRANSP SUPPLIES		554.72
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	1IN177604	CF	TRANSP SUPPLIES		460.26
Total for DOVER BRAKE AND CLUTCH/ 2781							<u>\$1,014.98</u>
E-RATE ONLINE/ 18152							
	22-3554	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	8068	CF	CMPTR CTR LICENSE		3,000.00

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Pending Payments							
EAI EDUCATION-ERIC ARMIN INC./ 10832							
	22-2681	11-190-100-610-104-007- -/ RHS MATH SPLS	1147106	CF	RHS MATH SPLS		110.46
	22-3286	11-190-100-610-103-007- -/ RHS SML EQP SPLS	1155531	CF	RHS SML EQP SPLS		2,734.00
Total for Eric Armin, Inc./ 10832							\$2,844.46
EAST MOUNTAIN SCHOOL/ 1728							
	22-8588	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT	CF	TUITION PRIV IN STATE		4,853.85
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT	CF	TUITION PRIV IN STATE		6,148.21
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT	CF	TUITION PRIV IN STATE		7,442.57
Total for East Mountain School/ 1728							\$18,444.63
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	22-8578	20-509-213-320-001-099- -/ NP NURSING- AMERICAN	MARCH/202200294	CF	NP NURSING- AMERICAN		1,086.40
		20-509-213-320-003-099- -/ NP NURSING- ST. THERESE	MARCH/202200294	CF	NP NURSING- ST. THERESE		2,139.20
	22-8569	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/	CF	PURCHASED SERVICES		3,000.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/202201459	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8571	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/202201460	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8572	11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/202201483	CF	PURCHASED SERVICES		3,000.00
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/202201461	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8573	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/20220146	CF	TUITION OTHER LEA SPEC		7,329.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MARCH AIDE/202201484	CF	PURCHASED SERVICES		3,000.00
	22-8574	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/20220146	CF	TUITION OTHER LEA SPEC		7,329.00

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Pending Payments							
	22-8574		3				
	22-8577	20-505-100-320-000-099- -/ CHAP 192 TRANSP	MARCH TRANSP	CF	CHAP 192 TRANSP		2,207.77
	22-8036	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	202201351	CF	TRANSP JNT HME SCHL SP		9,133.49
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	202201543	CF	TRANSP JNT HME SCHL SP		1,702.00
			Total for Educational Serv. Comm. of Mor/ 3004				\$61,913.86
EDUCERE LLC/ 14173							
	22-3267	11-190-100-320-000-007- -/ RHS PURCH ED SERVICES	ROXBURY2201 A	CF	RHS PURCH ED SERVICES		599.00
	22-3330	11-190-100-320-000-007- -/ RHS PURCH ED SERVICES	ROXBURY2201	CF	RHS PURCH ED SERVICES		399.00
			Total for Educere LLC/ 14173				\$998.00
EDVOCATE/ 13402							
	22-8082	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	6514	CF	CLEAN, REPAIR, MAINT.		2,224.00
ESSEX VALLEY SCHOOL/ 13057							
	22-8597	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/16734	CF	TUITION PRIV IN STATE		1,632.20
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/16735	CF	TUITION PRIV IN STATE		9,385.15
	22-8590	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL/16636	CF	TUITION PRIV IN STATE		6,120.75
			Total for Essex Valley School/ 13057				\$17,138.10
EUPHONIC WORKS/ 16372							
	22-2863	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2/26 22-2863	CF	CS MUSIC PROF SVCS		25.00
EZ MEASUREMENT TRAINER/ 18512							
	22-3392	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1111	CF	RHS TECHNOLOGY SPLSI		142.77
FA ESSENTIALS, LLC/ 18472							
	22-2945	20-483-400-732-000-000- -/ ESSER II EQUIPMENT	1041	CF	ESSER II EQUIPMENT		18,300.00
FLINN SCIENTIFIC INC./ 3386							
	22-2927	11-190-100-610-204-005- -/ EMS SCI GEN SPLS	2680405	CF	EMS SCI GEN SPLS		103.50
	22-3260	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2680251	CF	RHS SCI GEN SPLS		1,905.00
	22-3341	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2682200	CF	RHS SCI GEN SPLS		1,080.00
			Total for FLINN SCIENTIFIC INC./ 3386				\$3,088.50

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Pending Payments							
FOLLETT CONTENT SOLUTIONS, LLC/ 18454							
	22-2826	11-000-222-610-030-008- -/ JFRSN MEDIA SPLS	425555A	CF	JFRSN MEDIA SPLS		531.74
FORLENZA, COREY/ 18399							
	22-3503	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	REGIS REIMB. 22-3503	CF	ATHLETICS PROF DEV COACH		149.99
FRONTLINE TECHNOLOGIES, INC./ 14954							
	22-3440	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	152921	CF	CMPTR CTR LICENSE		900.00
FUZZY FEET, LLC/ 18496							
	22-3221	11-000-216-610-000-250- -/ SP OT/PT SPLS	8968	CF	SP OT/PT SPLS		300.00
GANGI GRAPHICS/ 13551							
	22-2413	11-000-219-610-000-250- -/ CST SUPPLIES	034709	CF	CST SUPPLIES		123.75
GEORGE, MICHELLE @ L/R/ 3669							
	22-3391	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	REIMB W/S 22-3391	CF	L/R STAFF DVL TRAVEL		169.70
GILKES, MARSHALL/ 18514							
	22-3408	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	ARTIST IN RESID.	CF	RHS COCRC MUSIC MISC		2,000.00
GOTTFRIED, MICHAEL @ RHS/ 15615							
	22-3505	11-000-240-580-878-007- -/ RHS TRAVEL	REIMB ASSESSMENT FEE	CF	RHS TRAVEL		175.00
GRAINGER, INC./ 3830							
	22-8048	11-000-261-420-050-600- -/ MAINT CONTRACTS	9232498676	CF	MAINT CONTRACTS		34.10
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9232428061	CF	MAINT CONTRACTS		68.20
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9233215301	CF	MAINT CONTRACTS		323.95
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9233070623	CF	MAINT CONTRACTS		17.05
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9233091405	CF	MAINT CONTRACTS		34.10
		11-000-261-420-050-600- -/ MAINT CONTRACTS	9231118127	CF	MAINT CONTRACTS		120.75
Total for Grainger, Inc./ 3830							\$598.15
GRAYBAR/ 12222							
	22-3424	11-000-261-610-600-002- -/ L/R MNTNCE SPLS	9325615765	CF	L/R MNTNCE SPLS		166.70
H.A. DEHART & SON/ 2590							

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Pending Payments							
	22-2235	11-000-270-593-000-700- -/ TRANS SOFTWARE	X101016486:01	CF	TRANS SOFTWARE		3,800.00
	22-8021	11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101016484:01	CF	TRANSP SUPPLIES		3,628.94
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101016476:01	CF	TRANSP SUPPLIES		834.83
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101016496:01	CF	TRANSP SUPPLIES		1,706.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101016564:01	CF	TRANSP SUPPLIES		95.13
Total for H.A. DeHart & Son/ 2590							\$10,065.01
HANOVER SUPPLY/ 14489							
	22-8114	11-000-261-420-050-600- -/ MAINT CONTRACTS	R174296	CF	MAINT CONTRACTS		82.55
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R174571	CF	MAINT CONTRACTS		79.45
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R170820	CF	MAINT CONTRACTS		252.20
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R174644	CF	MAINT CONTRACTS		60.41
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R174703	CF	MAINT CONTRACTS		402.58
Total for Hanover Supply/ 14489							\$877.19
HENRY SCHEIN, INC./ 5530							
	22-3240	11-000-213-610-000-005- -/ SUPPLIES AND MATERIALS	17338146	CF	SUPPLIES AND MATERIALS		52.91
HERC RENTALS, INC./ 18186							
	22-2620	11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	32549056-002	CF	UE C&UG CLN, RPR, MNT SV		4,255.00
		11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	32549056-003	CF	UE C&UG CLN, RPR, MNT SV		4,255.00
Total for Herc Rentals, Inc./ 18186							\$8,510.00
HOFFMAN SERVICES, INC./ 16438							
	22-3334	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	16002	CF	TRANSP CONTRACT REPAIRS		350.00
HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							
	22-8524	11-000-217-320-000-250- -/ PURCHASED SERVICES	10838	CF	PURCHASED SERVICES		1,040.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	10852	CF	PURCHASED SERVICES		2,080.00
Total for Home & Hospital Medical Personnel, Inc./ 12904							\$3,120.00
HOME DEPOT PRO/ 7401							
	22-8053	11-000-261-420-050-600- -/ MAINT CONTRACTS	668019292	CF	MAINT CONTRACTS		95.98
	22-3434	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	668638836	CF	DW MAINTENANCE SPLS		1,702.08
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	668638844	CF	DW MAINTENANCE SPLS		141.78
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	669141806	CF	DW MAINTENANCE SPLS		2,437.68

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Pending Payments							
	22-8053	11-000-261-420-050-600- -/ MAINT CONTRACTS	669666133	CF	MAINT CONTRACTS		77.90
		11-000-261-420-050-600- -/ MAINT CONTRACTS	669323933	CF	MAINT CONTRACTS		27.68
					Total for Home Depot Pro/ 7401		\$4,483.10
HOUSER, MONROE/ 18050							
	22-3494	11-000-252-500-878-707- -/ CMPTR SVC TRAVEL	MILE. REIMB.22-3494	CF	CMPTR SVC TRAVEL		115.74
IDVILLE/ 14651							
	22-3228	11-000-222-610-030-007- -/ RHS MEDIA SPLS	3896601	CF	RHS MEDIA SPLS		323.77
INSTITUTE FOR EDUCATIONAL DEVELOPMENT/ 15037							
	22-3003	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	5068739	CF	SP OT/PT PRCH SVC		279.00
INTEGRATED TRANSLATION SERVICES, LLC/ 18419							
	22-2379	11-000-240-500-000-003- -/ OTHER PURCHASED SERVICES	INV#4 FES	CF	OTHER PURCHASED SERVICES		183.00
	22-2165	11-000-240-890-000-007- -/ RHS MISC EXP	INV#4 RHS	CF	RHS MISC EXP		25.50
					Total for Integrated Translation Services, LLC/ 18419		\$208.50
J.W. PEPPER & SON, INC./ 6216							
	22-1769	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	364083471	CF	RHS MUSIC SUPPLIES		1,805.77
JAMMIN JENN MUSIC THERAPY/ 16663							
	22-8560	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	14114 2/11-18/22	CF	SP OT/PT PRCH SVC		750.00
JCP&L/ 3821							
	22-8098	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	FEB 100106491747	CF	ELECTRIC DISTRIC WIDE		39,761.15
		11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	95009530359	CF	ELECTRIC DISTRIC WIDE		9,564.46
					Total for JCP&L/ 3821		\$49,325.61
JEWEL ELECTRIC SUPPLY CO/ 4568							
	22-8050	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100298537.00 1	CF	DW MAINTENANCE SPLS		28.77
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S100302861.00 1	CF	DW MAINTENANCE SPLS		415.10
					Total for JEWEL ELECTRIC SUPPLY CO/ 4568		\$443.87
JOHNSTONE SUPPLY/ 15578							

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Pending Payments							
	22-8115	11-000-261-420-050-600- -/ MAINT CONTRACTS	S5257413.001	CF	MAINT CONTRACTS		171.84
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5226314.002	CF	MAINT CONTRACTS		128.45
	22-3548	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	S5263905	CF	RHS MTNCNE SPLS		2,577.09
	22-3549	11-000-261-610-600-008- -/ JFRSON MNTNCE SPLS	S5264024.001	CF	JFRSON MNTNCE SPLS		123.09
	22-3550	11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	S5263891	CF	NIXON MTNCNE SPLS		284.20
	22-3552	11-000-261-610-600-010- -/ KNDY MTNCNE SPLS	S5263885	CF	KNDY MTNCNE SPLS		308.74
	22-3553	11-000-261-610-600-005- -/ EMS MTNCE SPLS	S5263849.001	CF	EMS MTNCE SPLS		75.26
	22-8115	11-000-261-420-050-600- -/ MAINT CONTRACTS	S5259677.001	CF	MAINT CONTRACTS		77.95
Total for JOHNSTONE SUPPLY INC./ 15578							\$3,746.62
JONES, THOMAS/ 10070							
	22-2978	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	CHOIR/22-2978	CF	ARTIST IN RES PRGM		500.00
KENCOR, INC./ 15195							
	22-8047	11-000-261-420-050-600- -/ MAINT CONTRACTS	34594	CF	MAINT CONTRACTS		168.00
KEYBOARD CONSULTANTS/ 9513							
	22-1092	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S05085	CF	CMPTR SVC PURCH SVC		194.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	S05085	CF	CMPTR CTR SUPPLIES		95.00
		11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S05088	CF	CMPTR SVC PURCH SVC		194.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	S05088	CF	CMPTR CTR SUPPLIES		95.00
Total for KEYBOARD CONSULTANTS/ 9513							\$578.00
KINHAN, LAUREN/ 18481							
	22-2977	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	CHOIR ADJ/22-2977	CF	ARTIST IN RES PRGM		500.00
KIRCHHOFF, CRAIG JAMES/ 18477							
	22-2947	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	GUEST ART/22-2947	CF	ARTIST IN RES PRGM		1,000.00
KLINGSPOR'S WOODWORKING SHOP/ 15934							
	22-3106	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1067391	CF	RHS TECHNOLOGY SPLSI		155.82
KOCH, JOSEPH M. RHS/ 4814							
	22-3502	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	REGIS. REIMB 22-3502	CF	ATHLETICS PROF DEV COACH		149.99
KUIKEN BROTHERS COMPANY, INC./ 14656							
	22-8051	11-000-261-420-050-600- -/ MAINT CONTRACTS	RX-1359391	CF	MAINT CONTRACTS		678.11

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Pending Payments							
	22-3569	11-000-261-610-600-002- -/ L/R MNTNCE SPLS	RX-1359512	CF	L/R MNTNCE SPLS		2,790.00
					Total for Kuiken Brothers Company, Inc./ 14656		\$3,468.11
LAKESHORE LEARNING MATERIALS/ 4919							
	22-3105	61-423-100-610-000-990- -/ CS GEN SUPPLIES	609434021422	CF	CS GEN SUPPLIES		89.98
	22-3177	61-423-100-610-000-990- -/ CS GEN SUPPLIES	626562021522	CF	CS GEN SUPPLIES		75.58
					Total for LAKESHORE LEARNING MATERIALS/ 4919		\$165.56
LEARNWELL/ 12232							
	22-3099	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	93015	CF	HOME INSTRCN PRCH SV		968.24
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	93513	CF	HOME INSTRCN PRCH SV		446.80
					Total for LearnWell/ 12232		\$1,415.04
LOEFFEL'S WASTE OIL SERVICE LLC/ 5171							
	22-8008	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	167733337A	CF	TRANSP CONTRACT REPAIRS		192.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	19006A	CF	TRANSP CONTRACT REPAIRS		142.80
					Total for LOEFFEL'S WASTE OIL SERVICE LLC/ 5171		\$334.80
LYNCH, LORRAINE/ 5238							
	22-2976	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	MARCH ADJ/22-2976	CF	ARTIST IN RES PRGM		500.00
MACMILLAN OIL CO., OF ALLENTOWN/ 11592							
	22-8026	11-000-270-610-000-700- -/ TRANSP SUPPLIES	96681	CF	TRANSP SUPPLIES		230.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	96812	CF	TRANSP SUPPLIES		1,156.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	97383	CF	TRANSP SUPPLIES		143.00
					Total for MacMillan Oil Co., of Allentown/ 11592		\$1,529.00
MADISON BOARD OF EDUCATION/ 17184							
	22-8589	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/	CF	TUITION OTHER LEA SPEC		1,679.60
MARTIN, JOHN Q/ 18185							
	22-1367	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	2022002	CF	ARTIST IN RES PRGM		2,782.00
MCBRIDE, NICHOLAS/ 18471							
	22-2975	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	ADJ/CLIN/22-29 75	CF	ARTIST IN RES PRGM		500.00
MCSSADA/ 9705							
	22-2905	11-402-100-890-030-007- -/ MISC- B SWIMMING	SWIMCHAMP/2 2-2905	CF	MISC- B SWIMMING		200.00

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Pending Payments							
		11-402-100-890-067-007- -/ MISC- G SWIMMING	SWIMCHAMP/2 CF 2-2905		MISC- G SWIMMING		140.00
					Total for MCSSADA/ 9705		\$340.00
MEADER, DARMON/ 11819							
	22-2979	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	ADJ/CLIN/22-29 CF 79		ARTIST IN RES PRGM		500.00
MID ATLANTIC PRODUCTION SERVICES/ 18408							
	22-2879	11-000-261-420-600-007- -/ RHS CONTRACTS	211	CF	RHS CONTRACTS		3,450.00
MIDWEST TECHNOLOGY PRODUCTS/ 14389							
	22-3114	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	2127161-00/22- CF 3114		RHS TECHNOLOGY SPLSI		1,303.10
MILLER, RYAN L/R/ 13072							
	22-3380	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	REIMB TRAV/22-3380	CF	L/R STAFF DVL TRAVEL		49.42
MOLITORIS, MARIA/ 16696							
	22-8507	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	MARCH TRANSPORT	CF	SP SVCS CONTR PARENT		1,932.97
MONDANARO, JOSEPH/ 16562							
	22-8001	11-000-230-530-000-900- -/ BO COMMUNICATIONS	DEC-MAR 2022/22-8001	CF	BO COMMUNICATIONS		260.00
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
	22-3098	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	17815	CF	RHS STAFF DVL TRVL		299.00
	22-1920	11-000-100-563-000-250- -/ TUITION COUNTY VOC REG	APRIL 2V0456	CF	TUITION COUNTY VOC REG		47,939.65
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	APRIL 2V0456	CF	TUI TION COUNTY VOC SPCL		1,462.80
					Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654		\$49,701.45
MORRIS-UNION JOINTURE COMM./ 5666							
	22-8503	20-250-100-500-000-099- -/ IDEA BASIC TUITION	FEB/31433	CF	IDEA BASIC TUITION		9,786.60
MOSHER, MICHAEL SP SVC/ 15182							
	22-3476	11-000-219-592-878-250- -/ CST TRAVEL	MEIMB MILE/22-3476	CF	CST TRAVEL		52.95
MT. CARMEL GUILD ACADEMY/ 17021							

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Pending Payments							
	22-8550	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/2471	CF	TUITION PRIV IN STATE		6,405.00
MUNICIPAL CAPITAL FINANCE/ 16261							
	22-8073	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144280222	CF	OTHER PURCHASED SERVICES		8,155.00
NAPA CORPORATE/ 15070							
	22-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	560734	CF	TRANSP SUPPLIES		26.95
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	560993	CF	TRANSP SUPPLIES		80.85
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	561388/560521	CF	TRANSP SUPPLIES		61.77
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	561398	CF	TRANSP SUPPLIES		421.50
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	561532	CF	TRANSP SUPPLIES		670.93
Total for Napa Corporate/ 15070							\$1,262.00
NASCO EDUCATION/ 5748							
	22-2929	11-190-100-610-204-005- -/ EMS SCI GEN SPLS	231478	CF	EMS SCI GEN SPLS		40.00
NATIONAL FUEL OIL, INC./ 15922							
	22-8035	11-000-270-610-623-700- -/ TRANSP FUEL	67515	CF	TRANSP FUEL		12,396.01
		11-000-270-610-623-700- -/ TRANSP FUEL	68632	CF	TRANSP FUEL		14,497.81
Total for National Fuel Oil, Inc./ 15922							\$26,893.82
NEW BEGINNINGS/ 9915							
	22-8502	11-000-217-320-000-250- -/ PURCHASED SERVICES	APRIL T/A 2945788	CF	PURCHASED SERVICES		6,040.20
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	APRIL T/A 2945788	CF	IDEA BASIC TUITION		3,300.00
	22-8592	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUT/NB294584 3	CF	TUITION PRIV IN STATE		4,026.80
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB T/NB945844/35 992	CF	TUITION PRIV IN STATE		6,845.56
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MARCH TUIT/NB294584 6	CF	TUITION PRIV IN STATE		9,261.64
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/NB294584	CF	TUITION PRIV IN STATE		6,040.20

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Pending Payments							
	22-8592		7				
					Total for New Beginnings/ 9915		\$35,514.40
NEW FUN SERVICES/ 18395							
	22-2491	11-000-261-420-600-007- -/ RHS CONTRACTS	2995595	CF	RHS CONTRACTS		4,900.00
NEW JERSEY MVC/ 5851							
	22-8028	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 21 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 22 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 23 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 24 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 48 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 49 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 61 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 63 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 64 REG/22-8028	CF	TRANSP SUPPLIES		50.00
					Total for New Jersey MVC/ 5851		\$450.00
NJ ASSOCIATION OF LEARNING CONSULTANTS/ 16702							
	22-3529	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	WORKSHOPRE CF G/22-3529		SP SVC STF DVL TRVL		260.00
NJ DEPT. OF TREASURY DIVISION OF REVENUE/ 15256							
	22-3580	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	220319310	CF	TRANSP CONTRACT REPAIRS		190.00
NJASBO/ 5918							

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Pending Payments							
	22-3373	11-000-251-592-878-900- -/ BO TRAVEL	200013426	CF	BO TRAVEL		150.00
	22-1615	11-000-251-592-878-900- -/ BO TRAVEL	200010802	CF	BO TRAVEL		100.00
	22-1801A	11-000-251-592-878-900- -/ BO TRAVEL	200010802A	CF	BO TRAVEL		25.00
Total for NJASBO/ 5918							\$275.00
NJMEA/ 12230							
	22-3322	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	AS21010	CF	RHS COCRC MUSIC MISC		200.00
ONE SOURCE OF NEW JERSEY/ 15878							
	22-8029	11-000-270-610-000-700- -/ TRANSP SUPPLIES	64402	CF	TRANSP SUPPLIES		732.31
OPEN SYSTEMS INTEGRATORS, INC./ 16256							
	22-3570	11-000-261-420-600-003- -/ FNKLN CONTRACTS	24244-1	CF	FNKLN CONTRACTS		1,285.33
OPTIMUM/ 15005							
	22-8004	11-000-230-530-000-600- -/ DW COMMUNICATIONS	FEB/MAR50470	CF	DW COMMUNICATIONS		22.03
			5013				
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	JAN505250017	CF	DW COMMUNICATIONS		45.06
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	MAR505250017	CF	DW COMMUNICATIONS		45.06
Total for Optimum/ 15005							\$112.15
P. G. CHAMBERS SCHOOL/ 1921							
	22-8504	20-250-100-500-000-099- -/ IDEA BASIC TUITION	APRIL/TUIT 0048346AA	CF	IDEA BASIC TUITION		5,564.00
	22-8505	20-250-100-500-000-099- -/ IDEA BASIC TUITION	APRIL TUIT/0048346S O	CF	IDEA BASIC TUITION		5,564.00
	22-8555	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/0048346E A	CF	TUITION PRIV IN STATE		5,564.00
Total for P. G. Chambers School/ 1921							\$16,692.00
PARCO SCIENTIFIC COMPANY/ 14887							
	22-2928	11-190-100-610-204-005- -/ EMS SCI GEN SPLS	PU117531	CF	EMS SCI GEN SPLS		175.00
PARKER, HARLAN D./ 17079							
	22-2953	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	GUEST ART/22-2953	CF	ARTIST IN RES PRGM		800.00

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

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Pending Payments							
	22-3366	11-402-100-610-030-007- -/ SUPPLIES- B SWIMMING	200986	CF	SUPPLIES- B SWIMMING		60.14
PETRO-MECHANICS, INC/ 13998							
	22-8011	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	90761	CF	TRANSP CONTRACT REPAIRS		180.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	90908	CF	TRANSP CONTRACT REPAIRS		125.00
Total for PETRO-MECHANICS, INC/ 13998							\$305.00
PRESENTATION SYSTEMS/ 6458							
	22-3210	12-120-100-730-000-003- -/ FES GRADES 1-5 EQUIP	58108	CF	FES GRADES 1-5 EQUIP		4,450.00
PRESENTATION SYSTEMS/ 9580							
	22-3197	11-000-222-610-030-007- -/ RHS MEDIA SPLS	58086	CF	RHS MEDIA SPLS		120.00
PREVENTION SPECIALISTS, INC./ 6469							
	22-8042	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31967	CF	TRANSP PURCH PROF SV		1,007.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	31999	CF	TRANSP PURCH PROF SV		68.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	32016	CF	TRANSP PURCH PROF SV		417.00
Total for PREVENTION SPECIALISTS, Inc./ 6469							\$1,492.00
R & J CONTROL POWER INC./ 6601							
	22-3581	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	22200785	CF	RHS MTNCNE SPLS		521.50
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	22-2050	11-000-219-320-000-250- -/ CST PRCH SVCS	22-2050	CF	CST PRCH SVCS		600.00
RAMSEY BOARD OF EDUCATION/ 18432							
	22-8586	11-000-100-561-000-900- -/ TUITION OTHER LEA REG	MAARCH TUIT/AIDE	CF	TUITION OTHER LEA REG		7,289.12
		11-000-270-160-000-100- -/ SAL TRANS REG PUPIL	MAARCH TUIT/AIDE	CF	SAL TRANS REG PUPIL		2,050.00
Total for Ramsey Board of Education/ 18432							\$9,339.12
RANDOLPH YMCA/ 16164							
	22-8576	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	FEB TRAIN/1071	CF	SP OT/PT PRCH SVC		350.00
	22-8564	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	FEB USAGE/1071	CF	SP OT/PT PRCH SVC		350.00
	22-2016	11-402-100-890-030-007- -/ MISC- B SWIMMING	1072	CF	MISC- B SWIMMING		1,312.50
Total for West Morris Area YMCA/ 16164							\$2,012.50
RAQUET, RYAN/ 17112							

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Pending Payments							
	22-3466	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-19/22-3466	CF	CS MUSIC PROF SVCS		50.00
RHODES, ANN/ 13183							
	22-3561	61-423-100-610-000-990- -/ CS GEN SUPPLIES	REIMB REC/22-3561	CF	CS GEN SUPPLIES		106.60
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	REIMB REC/22-3561	CF	CS BASES SUPPLIES		1,776.16
Total for Rhodes, Ann/ 13183							\$1,882.76
RICCIARDI BROTHERS/ 12940							
	22-8052	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3721	CF	DW MAINTENANCE SPLS		595.81
RIDGEWOOD PRESS/ 16378							
	22-3269	11-000-240-610-000-002- -/ L/R SUPPLIES	132389	CF	L/R SUPPLIES		427.50
RONETCO SUPERMARKETS INC./ 6895							
	22-1556	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	2-1/281/207	CF	RHS HOME ECON SUPPL		17.92
	22-2886	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2-17/281/464	CF	RHS SCI GEN SPLS		29.99
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	2-9/281/464	CF	RHS SCI GEN SPLS		27.86
Total for RONETCO SUPERMARKETS INC./ 6895							\$75.77
ROSA, ELIZABETH/ 16543							
	22-1255	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-26/22-1255	CF	CS MUSIC PROF SVCS		75.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 3-5/22-1255	CF	CS MUSIC PROF SVCS		25.00
Total for Elizabeth Rosa/ 16543							\$100.00
ROXBURY COMMUNITY SCHOOL/ 10951							
	22-8543	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/8543	CF	TUITION OTHER LEA SPEC		800.00
	22-8542	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/22-8542	CF	TUITION OTHER LEA SPEC		800.00
	22-8541	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/8541	CF	TUITION OTHER LEA SPEC		800.00
	22-8540	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT	CF	TUITION OTHER LEA SPEC		800.00
	22-8585	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MARCH TUIT/22-8585	CF	TUITION OTHER LEA SPEC		800.00

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Pending Payments

Total for ROXBURY COMMUNITY SCHOOL/ 10951							\$4,000.00
RUTGERS OFFICE OF PUBLIC HEALTH PRACTICE/ 18183							
	22-3284	20-271-200-500-000-099-	-/ TITLE IIA OTHR PURCH SVC	OS50002222W	CF	TITLE IIA OTHR PURCH SVC	875.00
SAGE THRIVE INC./ 14063							
	22-8508	11-000-216-320-000-250-	-/ SP OT/PT PRCH SVC	MARCH/1663	CF	SP OT/PT PRCH SVC	51,090.00
		11-000-218-320-000-007-	-/ GUIDANCE PRCH SVCS	MARCH/1663	CF	GUIDANCE PRCH SVCS	4,300.00
Total for Sage Thrive Inc./ 14063							\$55,390.00
SALEM PRESS/ 7068							
	22-3377	11-000-222-610-031-007-	-/ RHS PERIODICALS	972480	CF	RHS PERIODICALS	532.00
		11-000-222-610-031-007-	-/ RHS PERIODICALS	972481	CF	RHS PERIODICALS	312.00
Total for SALEM PRESS/ 7068							\$844.00
SCHOOL NURSE SUPPLY, INC./ 7224							
	22-2943	11-190-100-610-004-003-	-/ FRNKLN GENERAL SUPPLIES	0873047	CF	FRNKLN GENERAL SUPPLIES	471.67
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	22-2923	11-190-100-610-004-010-	-/ KNDY GENERAL SUPPLIES	308103940004	CF	KNDY GENERAL SUPPLIES	559.21
SCHOOL SPECIALITY/ 14665							
	22-3406	11-190-100-610-304-003-	-/ FRNKLN LA GEN SPLS	208129414227	CF	FRNKLN LA GEN SPLS	156.00
SCHOOL SPECIALTY,LLC/SAX ARTS EDUC./ 7127							
	22-2615	11-190-100-610-000-600-	-/ DW FURN SPLS	208129364100	CF	DW FURN SPLS	2,325.84
SCHOONOVER, STANLEY R./ 17078							
	22-2950	11-190-100-320-000-300-	-/ ARTIST IN RES PRGM	GUEST ART/22-2950	CF	ARTIST IN RES PRGM	800.00
SHEAFFER SUPPLY INC./ 7420							
	22-8119	11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	1163819-0001-0	CF	DW MAINTENANCE SPLS	75.14
				1			
		11-000-261-610-052-600-	-/ DW MAINTENANCE SPLS	1164218-0001-0	CF	DW MAINTENANCE SPLS	67.46
				1			
	22-3568	11-000-261-610-600-002-	-/ L/R MNTNCE SPLS	1003227-0000-0	CF	L/R MNTNCE SPLS	977.00
				1			
Total for SHEAFFER SUPPLY INC./ 7420							\$1,119.60
SHI INTERNATIONAL CORP./ 15641							

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Pending Payments							
	22-1077	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B14782114	CF	CMPTR CTR LICENSE		173.12
	22-2421	11-000-270-610-000-700- -/ TRANSP SUPPLIES	B14458212	CF	TRANSP SUPPLIES		11,929.50
	22-2550	11-000-270-610-000-700- -/ TRANSP SUPPLIES	B14457653	CF	TRANSP SUPPLIES		7,953.00
					Total for SHI International Corp./ 15641		\$20,055.62
SILVERGATE PREPARATORY/ 16012							
	22-3103	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	33667	CF	HOME INSTRCN PRCH SV		350.00
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	33850	CF	HOME INSTRCN PRCH SV		350.00
	22-3102	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33529	CF	HOME INSTR PURCH ED SV		350.00
		11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	33588	CF	HOME INSTR PURCH ED SV		70.00
	22-3103	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	34007	CF	HOME INSTRCN PRCH SV		350.00
					Total for Silvergate Preparatory/ 16012		\$1,470.00
SLATER, PAUL/ 14076							
	22-2004	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	MARCH TRANS/22-2004	CF	SP SVCS CONTR PARENT		1,161.89
SNAP-ON INDUSTRIAL/ 7589							
	22-8032	11-000-270-610-000-700- -/ TRANSP SUPPLIES	ARV/51883334	CF	TRANSP SUPPLIES		8.96
SNYDER, COURTNEY/ 17077							
	22-2952	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	GUEST ART/22-2952	CF	ARTIST IN RES PRGM		800.00
SOMERSET COUNTY ED.SER.COM./ 9612							
	22-8561	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	FEB TUIT/22-00752	CF	TUITION OTHER LEA SPEC		7,043.60
SPECTRUM COMMUNICATIONS, INC./ 13900							
	22-8014	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	22511	CF	TRANSP CONTRACT REPAIRS		1,717.17
SPECTRUM CONSULTING, INC./ 17222							
	22-8567	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	FEB TRANS/220203	CF	TRANSP JNT HME SCHL SP		6,750.00
	22-8533	11-000-100-569-000-250- -/ TUITION - OTHER	FEB HOME SUPP/220204	CF	TUITION - OTHER		7,350.00
		11-000-100-569-000-250- -/ TUITION - OTHER	FEB TUIT/220305	CF	TUITION - OTHER		10,260.00
					Total for Spectrum Consulting, Inc./ 17222		\$24,360.00
STANLEY, ELIZABETH/ 18519							

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Pending Payments							
	22-3514	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	ADJ/CLIN/22-35 CF 14		ARTIST IN RES PRGM		500.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	22-3478	11-000-240-610-000-010- -/ KNDY SUPPLIES	3490657072	CF	KNDY SUPPLIES		1.41
	22-3479	11-000-219-610-000-250- -/ CST SUPPLIES	3481903503	CF	CST SUPPLIES		22.70
	22-3480	11-000-219-610-000-250- -/ CST SUPPLIES	3481903502	CF	CST SUPPLIES		152.90
	22-2907	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	3500521886	CF	RHS MUSIC SUPPLIES		47.31
	22-3071	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3500033211/71 7541	CF	EMS GENERAL SUPPLIES		164.29
	22-3354	11-190-100-610-106-005- -/ STEAM SUPPLIES	3500912238	CF	STEAM SUPPLIES		89.57
	22-1922	11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	3502178781	CF	RHS GENERAL SUPPLIES		23.36
	22-3309	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	3501199919	CF	RHS SCI GEN SPLS		3.36
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	3501313073	CF	RHS SCI GEN SPLS		283.61
	22-3324	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3500788132	CF	EMS GENERAL SUPPLIES		140.35
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3502106071	CF	EMS GENERAL SUPPLIES		112.45
	22-3430	11-000-219-610-000-250- -/ CST SUPPLIES	3502106072	CF	CST SUPPLIES		4.14
Total for Staples Contract & Commercial Inc./ 2261							\$1,045.45
STONE AGE CONCRETE GAMES, INC./ 18458							
	22-2702	95-800-000-000-000-800- -/ STUD ACT CLOSED ACCTS	1125A	CF	STUD ACT CLOSED ACCTS		3,334.50
STRANG SCHOOL/ 17027							
	22-8581	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	FEB TUIT/010540	CF	TUITION PRIV IN STATE		7,362.90
SUSSEX COUNTY TECHNICAL SCHOOL/ 16756							
	22-8584	11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	FEB TUIT/22-00159	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	P16-000757	CF	TRANSP JNT HME SCHL SP		2,239.92
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	S16-000724	CF	TRANSP JNT HME SCHL SP		123,839.06
Total for SUSSEX CTY. REGIONAL COOP./ 7956							\$126,078.98
SWANK MOTION PICTURES, INC./ 17207							
	22-3198	11-000-222-610-031-007- -/ RHS PERIODICALS	359487	CF	RHS PERIODICALS		500.00
TEACHER DIRECT/ 13064							

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Pending Payments							
	22-3496	11-190-100-610-104-003- -/ FRNKLN MATH SPLS	INV/2021/19315	CF	FRNKLN MATH SPLS		129.40
TERRANOVA GROUP T/A CHAPEL HILL/ 1861							
	22-8509	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	A T/0422037/CRO 22203	CF	TUITION PRIV IN STATE		4,485.00
THOMAS, CHRISTOPHER/ 16505							
	22-2980	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	ADJ/CLIN/22-29 80	CF	ARTIST IN RES PRGM		500.00
THORNTON, SCHULYER/ 17026							
	22-2533	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-19/22-2533	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-26/22-2533	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 3-5/22-2533	CF	CS MUSIC PROF SVCS		50.00
Total for Schulyer Thornton/ 17026							\$100.00
TOWNSHIP OF ROXBURY/ 8237							
	22-3579	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2007	CF	GROUNDS GENERAL SUPPLIES		2,119.50
TOWNSHIP OF ROXBURY SEWER DEPT/ 8238							
	22-8089	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	1ST QTR SWR/22-8089	CF	B&G PURCH WATER/SEWER		13,644.98
TRI-COUNTY BEHAVIORAL CARE/ 16189							
	22-8117	20-491-200-300-000-000- -/ NJTSS MENTAL HEALTH SUPP	1627	CF	NJTSS MENTAL HEALTH SUPP		3,225.00
UNITY CHARTER SCHOOL/ 13321							
	22-1157	10-000-100-560-000-900- -/ TRANSF CHARTER SCHOOL	MARCH TUIT/22-1157	CF	TRANSF CHARTER SCHOOL		4,287.00
VANDERHOOF TRANS. CO.,INC./ 11807							
	22-2414	61-425-100-500-003-950- -/ CS SHAWNEE	69444	CF	CS SHAWNEE		755.00
		61-425-100-500-002-950- -/ CS CAMELBACK	69957	CF	CS CAMELBACK		755.00
Total for VANDERHOOF TRANS. CO.,INC./ 11807							\$1,510.00
VERIZON WIRELESS/ 14509							
	22-8078	11-000-230-530-000-600- -/ DW COMMUNICATIONS	9900523561	CF	DW COMMUNICATIONS		1,535.48
VERNIER SOFTWARE & TECHNOLOGY/ 8549							

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Pending Payments							
VETRERO, JUSTIN/ 16703	22-3097	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	5420176	CF	RHS SCI GEN SPLS		50.00
	22-2261	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 2-26/22-2261	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 3-5/22-2261	CF	CS MUSIC PROF SVCS		50.00
	Total for Justin S. Vetrero/ 16703						\$100.00
W. B. MASON CO., INC./ 13564							
	22-3323	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	227935173	CF	NXN GENERAL SUPPLIES		1,598.80
WINDSOR LEARNING CENTER/ 13216							
	22-8514	20-250-100-500-000-099- -/ IDEA BASIC TUITION	A T24590/24412/5 91	CF	IDEA BASIC TUITION		4,329.00
WINDSOR SCHOOL/ 13253							
	22-8512	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	A T/16972/16873/ 6971	CF	TUITION PRIV IN STATE		5,590.00
WISCONSIN CTR. FOR ED. PRODUCTS & SERVIC/ 14931							
	22-2971	11-240-100-610-000-300- -/ BILINGUAL GEN SUPPLIES	0074797	CF	BILINGUAL GEN SUPPLIES		90.00
WOLFINGTON BODY CO., INC./ 16986							
	22-3457	11-000-270-610-000-700- -/ TRANSP SUPPLIES	97245E	CF	TRANSP SUPPLIES		3,421.40
Total for Pending Payments						\$1,863,280.10	

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 03/10/2022 at 10:04:22 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund		Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10		10	\$4,287.00				\$4,287.00
	10		11	\$1,773,793.76				\$1,773,793.76
	10		12	\$4,450.00				\$4,450.00
	Fund 10		TOTAL	\$1,782,530.76				\$1,782,530.76
	20		20	\$67,401.20				\$67,401.20
	30		30	\$3,755.10				\$3,755.10
	60		60	\$2,200.22				\$2,200.22
	61		61	\$4,058.32				\$4,058.32
	95		95	\$3,334.50				\$3,334.50
	GRAND		TOTAL	\$1,863,280.10	\$0.00	\$0.00	\$0.00	\$1,863,280.10

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools

Monthly Transfer Report

va_s1701
02/01/2022

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	34,716.05	0.15	2,302,287.60	2,068,736.42
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	(221,105.49)	-1.91	936,110.27	1,155,926.84
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	(1,334.54)	-0.08	163,214.74	748,027.87
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					3,972,691.13
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	539,800.92
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	15,925.45	0.37	442,251.16	237,955.07
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	(10,698.00)	-0.88	110,381.30	348,431.89
General Administration	1X-000-230-XXX	1,101,209.00	31,124.78	1,132,333.78	113,233.38	(29,900.00)	-2.64	83,333.38	174,947.23
School Administration	1X-000-240-XXX	2,934,296.00	6,123.03	2,940,419.03	294,041.90	(6,511.50)	-0.22	287,530.40	65,612.87
Central Services & Administrative Information Technology	1X-000-25X-XXX	2,429,998.00	59,912.78	2,489,910.78	248,991.08	19,876.35	0.80	268,867.43	384,257.69
Operation and Maintenance of Plant Services	1X-000-26X-XXX	8,093,397.50	349,199.09	8,442,596.59	844,259.66	(123,578.64)	-1.46	720,681.02	951,001.50
Student Transportation Services	1X-000-270-XXX	5,346,845.00	26,179.20	5,373,024.20	537,302.42	128,311.41	2.39	665,613.83	404,933.52

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	48,012.00	0.39	1,265,972.30	926,317.41
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					4,033,258.10
TOTAL GENERAL CURRENT EXPENSE		77,147,426.00	696,131.34	77,843,557.34					8,005,949.23
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	841,558.00	86,831.07	928,389.07	92,838.91	151,741.39	16.34	244,580.30	109,551.44
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	761,697.70
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					871,249.14
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					8,908,437.37



School Business Administrator Signature

3/9/22

Date

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

Current Cycle : February

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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	000239	02/01/2022	JMONDANARO	\$27,025.00	\$4,582.50	\$31,607.50
11-000-213-104-999-100-	LEAVE REPLACE NURSE	month end	000239	02/01/2022	JMONDANARO	\$13,232.12	\$6,043.56	\$19,275.68
11-000-216-101-000-100-	SAL SPEECH DW	month end	000239	02/01/2022	JMONDANARO	\$419,696.00	(\$10,626.06)	\$409,069.94
11-000-217-100-000-100-	SAL AIDES DW	month end	000247	02/01/2022	JMONDANARO	\$1,004,757.57	(\$22,647.68)	\$982,109.89
11-000-218-104-999-100-	LEAVE REPLACEMENT SW	month end	000240	02/01/2022	JMONDANARO	\$29,308.82	\$5,670.20	\$34,979.02
11-000-219-104-000-100-	SAL CST	month end	000240	02/01/2022	JMONDANARO	\$1,284,966.99	(\$5,745.20)	\$1,279,221.79
11-000-219-390-000-250-	CST PRCH OTHR SVCS	month end	000240	02/01/2022	JMONDANARO	\$57,557.75	\$75.00	\$57,632.75
		assessments	000249	02/01/2022	JMONDANARO	\$57,632.75	\$2,000.00	\$59,632.75
Total For Account # 11-000-219-390-000-250- -							\$2,075.00	
11-000-223-320-000-300-	STAFF DEVELOPMENT	college coaching	000236	02/01/2022	JMONDANARO	\$57,080.00	\$9,000.00	\$66,080.00
11-000-230-331-041-800-	LEGAL	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$80,000.00	\$20,000.00	\$100,000.00
11-000-230-334-000-900-	GEN ADM ARCH/E SVCS	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$25,000.00	\$20,000.00	\$45,000.00
11-000-230-339-000-900-	OTHER PURCHASED PROFESSI	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$5,000.00	\$5,000.00	\$10,000.00
11-000-230-339-046-800-	PROF SVCS FEE	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$34,000.00	\$20,000.00	\$54,000.00
11-000-230-339-048-800-	POLICY MANUAL UPDATE	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$1,000.00	\$3,000.00	\$4,000.00
11-000-230-530-000-990-	PR COMMUNICATIONS	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$1,000.00	\$4,000.00	\$5,000.00
11-000-230-580-878-800-	SUPT OFF TRAVEL	cs reimb	000234	02/01/2022	JMONDANARO	\$7,500.00	\$100.00	\$7,600.00
11-000-230-590-000-800-	LEGAL AD	legal ad	000220	02/01/2022	JMONDANARO	\$5,146.07	\$750.00	\$5,896.07
		reverse admin transfers	000225	02/01/2022	JMONDANARO	\$5,896.07	\$10,000.00	\$15,896.07
Total For Account # 11-000-230-590-000-800- -							\$10,750.00	
11-000-230-890-000-990-	PUBLIC RLTN MISC	legal ad	000220	02/01/2022	JMONDANARO	\$850.00	(\$750.00)	\$100.00
11-000-240-105-900-100-	SALARIES OF SECRET. SUB	month end	000241	02/01/2022	JMONDANARO	\$3,503.50	\$435.50	\$3,939.00
11-000-240-199-000-100-	UNUSED VAC. PAYMENT TO T	reverse admin transfers	000226	02/01/2022	JMONDANARO	\$7,324.00	\$25,000.00	\$32,324.00
11-000-240-340-000-800-	DRUG TEST/PHYS/EVALS	reverse admin transfers	000226	02/01/2022	JMONDANARO	\$3,500.00	\$6,500.00	\$10,000.00
11-000-251-104-001-100-	SAL BA/ASST BA	reverse admin transfers	000227	02/01/2022	JMONDANARO	\$155,711.70	\$85,000.00	\$240,711.70
		month end	000241	02/01/2022	JMONDANARO	\$240,711.70	(\$8,995.31)	\$231,716.39
Total For Account # 11-000-251-104-001-100- -							\$76,004.69	
11-000-251-105-004-999-	BO SEC OT	month end	000241	02/01/2022	JMONDANARO	\$4,096.06	\$481.20	\$4,577.26
11-000-251-105-006-100-	COURIER	month end	000241	02/01/2022	JMONDANARO	\$2,710.00	\$760.00	\$3,470.00
11-000-251-199-001-100-	SALARIES-UNUSED VACATION	month end	000241	02/01/2022	JMONDANARO	\$9,212.70	\$6,311.89	\$15,524.59

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-251-592-000-800-	TRAVEL HR	cs reimb	000234	02/01/2022	JMONDANARO	\$1,500.00	(\$100.00)	\$1,400.00
11-000-251-592-878-900-	BO TRAVEL	asbo international dues	000235	02/01/2022	JMONDANARO	\$6,540.56	(\$240.00)	\$6,300.56
11-000-251-890-000-900-	BO MISC	asbo international dues	000235	02/01/2022	JMONDANARO	\$5,847.34	\$240.00	\$6,087.34
		month end	000241	02/01/2022	JMONDANARO	\$6,087.34	\$1,006.72	\$7,094.06
Total For Account # 11-000-251-890-000-900- -							\$1,246.72	
11-000-252-420-051-707-	CMPTR SVC PURCH SVC	reverse admin transfers	000227	02/01/2022	JMONDANARO	\$42,420.00	\$30,000.00	\$72,420.00
11-000-252-500-000-707-	CMPTR CTR LICENSE	reverse admin transfers	000227	02/01/2022	JMONDANARO	\$400,000.00	\$40,000.00	\$440,000.00
11-000-252-600-002-707-	CMPTR CTR SUPPLIES	reverse admin transfers	000227	02/01/2022	JMONDANARO	\$172,429.61	\$75,000.00	\$247,429.61
11-000-261-100-601-100-	SAL MAINTENANCE OT	month end	000242	02/01/2022	JMONDANARO	\$51,840.14	(\$592.00)	\$51,248.14
11-000-261-420-600-005-	EMS CONTRACTS	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$75,000.00	(\$13,000.00)	\$62,000.00
11-000-261-420-600-007-	RHS CONTRACTS	press	000223	02/01/2022	JMONDANARO	\$201,000.00	(\$3,000.00)	\$198,000.00
11-000-261-420-600-008-	JFRSON CONTRACTS	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$60,000.00	(\$13,000.00)	\$47,000.00
11-000-261-610-052-600-	DW MAINTENANCE SPLS	wood chipper	000219	02/01/2022	JMONDANARO	\$130,000.00	(\$16,563.00)	\$113,437.00
11-000-261-610-600-002-	L/R MNTNCE SPLS	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$48,500.00	(\$13,000.00)	\$35,500.00
11-000-261-610-600-005-	EMS MTNCE SPLS	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$71,000.00	(\$13,000.00)	\$58,000.00
11-000-261-610-600-007-	RHS MTNCE SPLS	rhs sound upgrade	000222	02/01/2022	JMONDANARO	\$115,000.00	(\$20,870.50)	\$94,129.50
		transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$94,129.50	(\$13,000.00)	\$81,129.50
Total For Account # 11-000-261-610-600-007- -							(\$33,870.50)	
11-000-262-105-100-999-	FACILITIES STIPEND	month end	000242	02/01/2022	JMONDANARO	\$350.00	\$350.00	\$700.00
11-000-262-300-000-600-	B&G PURCH PROF SV	wood chipper	000219	02/01/2022	JMONDANARO	\$80,500.00	(\$40,000.00)	\$40,500.00
		VACUUMS	000231	02/01/2022	JMONDANARO	\$40,500.00	(\$5,000.00)	\$35,500.00
Total For Account # 11-000-262-300-000-600- -							(\$45,000.00)	
11-000-262-590-878-600-	B&G TRAVEL	B&G PD	000218	02/01/2022	JMONDANARO	\$2,500.00	\$100.00	\$2,600.00
		month end	000242	02/01/2022	JMONDANARO	\$2,600.00	\$242.00	\$2,842.00
Total For Account # 11-000-262-590-878-600- -							\$342.00	
11-000-262-610-052-600-	CUSTODIAL SUPPLIES	VACUUMS	000231	02/01/2022	JMONDANARO	\$25,000.00	\$5,000.00	\$30,000.00
11-000-262-621-000-600-	HEAT DISTRICT WIDE	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$420,000.00	(\$50,000.00)	\$370,000.00
11-000-263-420-054-600-	UE C&UG CLN, RPR, MNT SV	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$105,000.00	(\$33,026.41)	\$71,973.59
		auditorium sound upgrade	000233	02/01/2022	JMONDANARO	\$71,973.59	(\$15,000.00)	\$56,973.59
Total For Account # 11-000-263-420-054-600- -							(\$48,026.41)	
11-000-263-610-054-600-	GROUNDS GENERAL SUPPLIES	auditorium sound upgrade	000233	02/01/2022	JMONDANARO	\$116,000.00	(\$15,000.00)	\$101,000.00
11-000-266-100-000-100-	SALARIES OF SECURITY	month end	000243	02/01/2022	JMONDANARO	\$137,178.48	(\$1,405.76)	\$135,772.72

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-000-266-100-001-100-	SECURITY SUB	month end	000243	02/01/2022	JMONDANARO	\$600.00	\$350.00	\$950.00
11-000-266-100-999-100-	SECURITY EXTRA STIPEND	month end	000243	02/01/2022	JMONDANARO	\$6,976.48	\$1,055.76	\$8,032.24
11-000-266-580-000-000-	TRAVEL - ALL OTHER	B&G PD	000218	02/01/2022	JMONDANARO	\$3,000.00	(\$100.00)	\$2,900.00
11-000-270-160-000-100-	SAL TRANS REG PUPIL	reverse admin transfers	000227	02/01/2022	JMONDANARO	\$1,844,290.86	(\$230,000.00)	\$1,614,290.86
		month end	000244	02/01/2022	JMONDANARO	\$1,614,290.86	(\$221.25)	\$1,614,069.61
Total For Account # 11-000-270-160-000-100- -							(\$230,221.25)	
11-000-270-160-003-102-	SUB BUS AIDE	month end	000244	02/01/2022	JMONDANARO	\$3,090.00	\$221.25	\$3,311.25
11-000-270-390-000-700-	TRANSP PURCH PROF SV	cdl training	000221	02/01/2022	JMONDANARO	\$15,000.00	\$2,000.00	\$17,000.00
11-000-270-420-000-700-	TRANSP CONTRACT REPAIRS	cdl training	000221	02/01/2022	JMONDANARO	\$70,000.00	(\$2,000.00)	\$68,000.00
11-000-270-514-000-700-	SP SVCS CONTR PARENT	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$40,109.44	\$3,286.51	\$43,395.95
11-000-270-517-000-700-	TRANSP ESC REGULAR	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$170,000.00	\$138,242.78	\$308,242.78
11-000-270-610-623-700-	TRANSP FUEL	transportation spec ed & fuel	000232	02/01/2022	JMONDANARO	\$240,000.00	\$6,497.12	\$246,497.12
11-000-291-250-000-900-	UNEMPLOYMENT COMPENSATIO	reverse admin transfers	000225	02/01/2022	JMONDANARO	\$156,500.00	(\$82,000.00)	\$74,500.00
		reverse admin transfers	000226	02/01/2022	JMONDANARO	\$74,500.00	(\$31,500.00)	\$43,000.00
Total For Account # 11-000-291-250-000-900- -							(\$113,500.00)	
11-110-100-101-090-100-	SAL KIND SUBS	month end	000244	02/01/2022	JMONDANARO	\$15,000.00	(\$4,072.00)	\$10,928.00
11-110-100-101-091-100-	PREK-KINDER PERM SUB	month end	000244	02/01/2022	JMONDANARO	\$4,160.00	\$1,040.00	\$5,200.00
11-120-100-101-000-101-	GRADES 1-5 - PREP DUTY	month end	000244	02/01/2022	JMONDANARO	\$10,032.00	\$1,650.00	\$11,682.00
11-120-100-101-002-101-	LRS EXTRA BLOCK	month end	000244	02/01/2022	JMONDANARO	\$1,382.00	\$1,382.00	\$2,764.00
11-120-100-101-009-100-	SAL NXN 1-5 TCHR	month end	000245	02/01/2022	JMONDANARO	\$798,145.00	(\$21,360.00)	\$776,785.00
11-120-100-101-091-100-	GRADES 1-5 - PERM SUB	month end	000245	02/01/2022	JMONDANARO	\$69,005.00	\$21,360.00	\$90,365.00
11-130-100-101-000-100-	GRADES 6-8 - EX.BLK	month end	000245	02/01/2022	JMONDANARO	\$21,831.71	\$6,666.54	\$28,498.25
11-130-100-101-000-101-	GRADES 6-8 PREP DUTY	month end	000245	02/01/2022	JMONDANARO	\$1,848.00	\$66.00	\$1,914.00
11-130-100-101-090-100-	SAL 6-8 SUBSTITUTES	month end	000245	02/01/2022	JMONDANARO	\$43,966.13	(\$6,732.54)	\$37,233.59
11-130-100-101-999-100-	GRADES 6-8 - LEAVE REPLA	month end	000246	02/01/2022	JMONDANARO	\$56,759.72	\$15,192.56	\$71,952.28
11-140-100-101-000-101-	RHS PREP/LUNCH	month end	000246	02/01/2022	JMONDANARO	\$54,285.00	\$17,820.00	\$72,105.00
11-140-100-101-000-102-	RHS SATURDAY DETENTION	month end	000246	02/01/2022	JMONDANARO	\$627.00	\$495.00	\$1,122.00
11-140-100-101-090-100-	SAL 9-12 SUBSTITUTES	month end	000246	02/01/2022	JMONDANARO	\$99,549.98	(\$34,545.06)	\$65,004.92
11-140-100-101-900-100-	LEAD TEACHERS SAL	month end	000246	02/01/2022	JMONDANARO	\$10,052.02	\$1,037.50	\$11,089.52
11-150-100-320-000-250-	HOME INSTRCN PRCH SV	assessments	000249	02/01/2022	JMONDANARO	\$32,813.00	\$5,000.00	\$37,813.00

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Expense Account Adjustment Analysis By Account#

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-190-100-106-000-100- -	GEN ED AIDES	month end	000247	02/01/2022	JMONDANARO	\$115,487.43	\$22,647.68	\$138,135.11
11-190-100-320-000-007- -	RHS PURCH ED SERVICES	rhs membership nahb	000237	02/01/2022	JMONDANARO	\$14,150.00	\$2,000.00	\$16,150.00
11-190-100-320-000-300- -	ARTIST IN RES PRGM	rhs membership nahb	000237	02/01/2022	JMONDANARO	\$35,000.00	(\$2,000.00)	\$33,000.00
11-190-100-610-003-007- -	RHS FRN SUPPLIES	rhs engin. & draft. rm	000238	02/01/2022	JMONDANARO	\$18,900.00	\$17,762.00	\$36,662.00
11-190-100-610-104-310- -	CRCLM MATH SUPLS	college coaching	000236	02/01/2022	JMONDANARO	\$12,000.00	(\$3,000.00)	\$9,000.00
11-190-100-610-404-300- -	SOC STUDIES GEN SUPPL	college coaching	000236	02/01/2022	JMONDANARO	\$35,000.00	(\$6,000.00)	\$29,000.00
11-190-100-610-507-007- -	RHS TECHNOLOGY SPLSI	rhs engin. & draft. rm	000238	02/01/2022	JMONDANARO	\$39,000.00	(\$17,762.00)	\$21,238.00
11-213-100-101-001-100- -	RR SUBS	month end	000248	02/01/2022	JMONDANARO	\$41,655.00	\$10,195.00	\$51,850.00
11-213-100-101-999-100- -	RESOURCE LEAVE REPLACEME	month end	000248	02/01/2022	JMONDANARO	\$4,600.00	\$5,729.20	\$10,329.20
11-213-100-101-999-101- -	RESOURCE EXTRA BLOCK	month end	000248	02/01/2022	JMONDANARO	\$6,313.00	\$1,262.60	\$7,575.60
11-214-100-106-000-100- -	SAL AUTISM AIDE	month end	000248	02/01/2022	JMONDANARO	\$164,737.64	(\$20,164.76)	\$144,572.88
11-219-100-101-000-100- -	SAL SP ED HOME INST	month end	000248	02/01/2022	JMONDANARO	\$5,845.00	\$2,922.50	\$8,767.50
11-219-100-320-000-250- -	HOME INSTR PURCH ED SV	assessments	000249	02/01/2022	JMONDANARO	\$54,456.75	(\$7,000.00)	\$47,456.75
11-401-100-100-003-100- -	SAL FES ADVISORS	month end	000248	02/01/2022	JMONDANARO	\$32.16	\$55.46	\$87.62
11-402-100-610-000-007- -	SUPPLIES- ADMIN	baseball helmets	000230	02/01/2022	JMONDANARO	\$6,000.00	(\$476.64)	\$5,523.36
11-402-100-610-010-007- -	SUPPLIES- BASEBALL	baseball helmets	000230	02/01/2022	JMONDANARO	\$4,750.00	\$476.64	\$5,226.64
12-000-262-730-000-007- -	RHS EQUIPMENT	rhs sound upgrade	000222	02/01/2022	JMONDANARO	\$0.00	\$20,870.50	\$20,870.50
		auditorium sound upgrade	000233	02/01/2022	JMONDANARO	\$20,870.50	\$30,000.00	\$50,870.50
Total For Account # 12-000-262-730-000-007- -							\$50,870.50	
12-000-262-730-000-600- -	B&G EQUIPMENT	wood chipper	000219	02/01/2022	JMONDANARO	\$48,727.92	\$56,563.00	\$105,290.92
		press	000223	02/01/2022	JMONDANARO	\$105,290.92	\$3,000.00	\$108,290.92
Total For Account # 12-000-262-730-000-600- -							\$59,563.00	
20-250-100-500-000-099- -	IDEA BASIC TUITION	IDEA CARRYOVER	000229	02/01/2022	JMONDANARO	\$836,652.00	\$68,340.00	\$904,992.00
20-250-200-320-001-099-NP -	PURCH PROF SVS IDEA NP	IDEA CARRY OVER	000228	02/01/2022	JMONDANARO	\$46,481.00	\$41,274.00	\$87,755.00
20-483-100-100-000-000- -	ESSER II SAT SUPP TEACH	PARAS ESSER	000224	02/01/2022	JMONDANARO	\$218,850.00	(\$113,850.00)	\$105,000.00
20-483-100-106-000-000- -	ESSER II PARAS	PARAS ESSER	000224	02/01/2022	JMONDANARO	\$0.00	\$113,850.00	\$113,850.00
Total Current Appr.							\$109,614.00	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 8 Month Period Ending 02/28/2022

ASSETS AND RESOURCES

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

101	Cash in bank		\$13,542,380.44
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	\$2,465,905.63	
143	Intergovernmental - Other	(\$1,351,447.13)	
			\$1,125,455.79

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

301	Estimated Revenues	\$75,911,015.00	
302	Less Revenues	(\$49,302,725.93)	
			\$26,608,289.07

Total assets and resources

\$48,489,424.41

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 8 Month Period Ending 02/28/2022

LIABILITIES AND FUND EQUITY

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

421	Accounts Payable	\$1,826,973.21
	Other current liabilities including Net Assets	(\$140.00)
TOTAL LIABILITIES		\$1,826,833.21

FUND BALANCE

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

753	Reserve for Encumbrances - Current Year	\$21,939,970.93
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
602	Less : Expenditures \$50,006,026.20	
603	Encumbrances \$21,945,658.19 (\$71,951,684.39)	
		\$8,908,437.37
	Total Appropriated	\$38,067,394.67
--- 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)
		\$8,595,196.53
	TOTAL FUND BALANCE	\$46,662,591.20
	TOTAL LIABILITIES AND FUND EQUITY	\$48,489,424.41

Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 8 Month Period Ending 02/28/2022

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$80,860,121.76	\$71,951,684.39	\$8,908,437.37
Revenues	(\$75,911,015.00)	(\$49,302,725.93)	(\$26,608,289.07)
	<u>\$4,949,106.76</u>	<u>\$22,648,958.46</u>	<u>(\$17,699,851.70)</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>\$21,421,252.04</u>	<u>(\$17,699,851.70)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,721,400.34	\$21,421,252.04	(\$17,699,851.70)
TOTAL Budgeted Fund Balance	<u>\$3,721,400.34</u>	<u>\$21,421,252.04</u>	<u>(\$17,699,851.70)</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 8 Month Period Ending 02/28/2022

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$64,879,721.00	\$42,401,731.46		\$22,477,989.54
3XXX	From State Sources	\$10,937,668.00	\$6,854,909.00		\$4,082,759.00
4XXX	From Federal Sources	\$93,626.00	\$46,085.47		\$47,540.53
TOTAL REVENUE/SOURCES OF FUNDS		\$75,911,015.00	\$49,302,725.93		\$26,608,289.07
					AVAILABLE
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$22,710,431.51	\$13,659,098.90	\$6,982,596.19	\$2,068,736.42
11-2XX-100-XXX	Special Education - Instruction	\$6,765,697.28	\$3,596,565.31	\$2,198,702.27	\$970,429.70
11-230-100-XXX	Basic Skills - Remedial Instruction	\$811,599.48	\$504,537.68	\$305,340.64	\$1,721.16
11-240-100-XXX	Bilingual Education - Instruction	\$311,760.00	\$186,842.58	\$123,824.49	\$1,092.93
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$353,200.46	\$91,249.64	\$18,881.99	\$243,068.83
11-402-100-XXX	School-Spons. Athletics - Instruction	\$1,290,957.83	\$656,730.29	\$129,268.50	\$504,959.04
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$3,918,254.00	\$2,362,100.16	\$1,016,352.92	\$539,800.92
11-000-211-XXX	Attendance and Social Work Services	\$98,348.00	\$62,501.02	\$35,386.56	\$460.42
11-000-213-XXX	Health Services	\$702,893.49	\$449,112.37	\$235,637.03	\$18,144.09
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,680,226.00	\$1,039,565.89	\$507,723.65	\$132,936.46
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$1,781,769.39	\$897,822.46	\$834,200.34	\$49,746.59
11-000-218-XXX	Guidance	\$1,284,964.58	\$814,745.66	\$371,782.44	\$98,436.48
11-000-219-XXX	Child Study Teams	\$1,678,435.19	\$1,102,750.14	\$465,074.49	\$110,610.56
11-000-219-592	Misc Purch Ser	\$5,460.00	\$139.76	.00	\$5,320.24
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$618,012.00	\$398,573.75	\$67,427.08	\$152,011.17
11-000-222-XXX	Educational Media Serv/School Library	\$509,081.24	\$318,603.98	\$185,493.98	\$4,983.28
11-000-223-XXX	Instructional Staff Training Services	\$582,083.00	\$285,170.14	\$100,492.14	\$196,420.72
11-000-230-XXX	Supp. Serv.-General Administration	\$1,102,433.78	\$638,574.30	\$288,912.25	\$174,947.23
11-000-240-XXX	Supp. Serv.-School Administration	\$2,933,907.53	\$1,976,998.38	\$891,296.28	\$65,612.87
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$2,509,787.13	\$1,659,609.08	\$465,920.36	\$384,257.69
11-000-261-XXX	Require Maint. for School Facilities	\$2,163,296.97	\$1,455,265.70	\$443,016.77	\$265,014.50
11-000-262-XXX	Custodial Services	\$5,471,409.39	\$3,538,706.41	\$1,349,668.09	\$583,034.89
11-000-263-XXX	Care and Upkeep of Grounds	\$450,816.59	\$258,457.72	\$107,203.60	\$85,155.27
11-000-266-XXX	Security	\$233,495.00	\$165,823.70	\$49,874.46	\$17,796.84
11-000-270-XXX	Student Transportation Services	\$5,501,335.61	\$3,771,956.81	\$1,324,445.28	\$404,933.52
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$12,227,614.98	\$8,560,063.73	\$2,741,233.84	\$926,317.41
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$77,697,270.43	\$48,451,565.56	\$21,239,755.64	\$8,005,949.23

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 8 Month Period Ending 02/28/2022

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$1,080,130.46	\$781,651.41	\$188,927.61	\$109,551.44
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,850,203.01	\$584,385.37	\$504,119.94	\$761,697.70
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$2,930,333.47	\$1,366,036.78	\$693,047.55	\$871,249.14
*** 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
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	\$148,660.86	\$148,660.86	\$0.00	\$0.00
10-000-100-56X Transfer of Funds to Charter Schools	\$80,437.00	\$36,343.00	\$12,855.00	\$31,239.00
TOTAL GENERAL FUND EXPENDITURES	\$80,856,701.76	\$50,002,606.20	\$21,945,658.19	\$8,908,437.37

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 8 Month Period Ending 02/28/2022

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$58,769,463.00	\$39,181,619.44	\$19,587,843.56
1320 Tuition from LEAs Within State	\$3,938,407.00	\$1,929,674.59	\$2,008,732.41
1410 Transp Fees from Individuals		\$24,908.75	(\$24,908.75)
1420-1440 Transp Fees from Other LEAs	\$1,680,851.00	\$1,066,794.22	\$614,056.78
1910 Rents and Royalties	\$30,000.00	.00	\$30,000.00
1XXX Miscellaneous	\$461,000.00	\$198,734.46	\$262,265.54
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$64,879,721.00	\$42,401,731.46	\$22,477,989.54
	<u> </u>	<u> </u>	<u> </u>
--- STATE SOURCES ---			
3116 School Choice Aid	\$319,025.00	\$191,415.00	\$127,610.00
3121 Categorical Transportation Aid	\$558,875.00	\$195,606.25	\$363,268.75
3131 Extraordinary Aid	\$1,202,651.00	\$1,342,369.75	(\$139,718.75)
3132 Categorical Special Education Aid	\$2,433,575.00	\$1,460,145.00	\$973,430.00
3176 Equalization	\$6,362,109.00	\$3,585,593.20	\$2,776,515.80
3177 Categorical Security	\$61,433.00	\$36,859.80	\$24,573.20
3190 Other Unrestricted State Aid		\$42,920.00	(\$42,920.00)
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$10,937,668.00	\$6,854,909.00	\$4,082,759.00
	<u> </u>	<u> </u>	<u> </u>
--- FEDERAL SOURCES ---			
4200 Federal Grants including Medicaid Reimbursement	\$93,626.00	\$46,085.47	\$47,540.53
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$93,626.00	\$46,085.47	\$47,540.53
	<u> </u>	<u> </u>	<u> </u>
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$75,911,015.00</u>	<u>\$49,302,725.93</u>	<u>\$26,608,289.07</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 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$865,192.00	\$482,624.94	\$110,627.00	\$271,940.06
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$6,371,340.70	\$3,706,363.68	\$2,237,904.54	\$427,072.48
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$4,306,438.76	\$2,531,410.71	\$1,411,750.82	\$363,277.23
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$8,676,138.94	\$5,056,838.58	\$2,972,141.01	\$647,159.35
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$35,000.00	\$2,686.25	\$0.00	\$32,313.75
11-150-100-320 Purchased Prof.-Ed. Services	\$37,813.00	\$19,326.81	\$10,054.33	\$8,431.86
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$138,135.11	\$138,135.11	.00	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$52,150.00	\$32,168.00	\$12,012.00	\$7,970.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$930,152.79	\$811,764.97	\$94,007.21	\$24,380.61
11-190-100-610 General Supplies	\$1,197,278.21	\$814,704.60	\$130,717.18	\$251,856.43
11-190-100-640 Textbooks	\$98,092.00	\$61,247.25	\$3,382.10	\$33,462.65
11-190-100-800 Other Objects	\$2,700.00	\$1,828.00	.00	\$872.00
TOTAL	\$22,710,431.51	\$13,659,098.90	\$6,982,596.19	\$2,068,736.42
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$525,421.00	\$309,193.41	\$216,227.59	\$0.00
11-204-100-106 Other Salaries for Instruction	\$318,556.00	\$118,921.77	\$58,105.23	\$141,529.00
11-204-100-610 General Supplies	\$4,600.00	\$1,042.08	.00	\$3,557.92
TOTAL	\$848,577.00	\$429,157.26	\$274,332.82	\$145,086.92
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$434,124.00	\$260,474.40	\$173,649.60	\$0.00
11-209-100-106 Other Salaries for Instruction	\$296,281.00	\$144,176.82	\$48,324.18	\$103,780.00
11-209-100-610 General supplies	\$4,200.00	\$1,514.23	.00	\$2,685.77
11-209-100-800 Other Objects	\$2,800.00	\$1,266.55	.00	\$1,533.45
TOTAL	\$737,405.00	\$407,432.00	\$221,973.78	\$107,999.22
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$118,845.00	\$108,915.34	\$9,929.66	\$0.00
11-212-100-106 Other Salaries for Instruction	\$296,242.00	\$92,501.04	\$3,222.96	\$200,518.00
11-212-100-320 Purchased Prof.-Ed. Services	\$86,789.00	\$51,615.00	\$5,491.00	\$29,683.00
11-212-100-610 General supplies	\$40,000.00	\$19,027.84	\$5,880.46	\$15,091.70
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	\$272,359.22	\$24,524.08	\$248,292.70
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$3,205,931.80	\$1,939,118.90	\$1,248,731.41	\$18,081.49
11-213-100-106 Other Salaries for Instruction	\$545,984.85	\$201,787.93	\$135,231.07	\$208,965.85
11-213-100-610 General supplies	\$17,955.00	\$7,490.99	\$476.46	\$9,987.55
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 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$3,770,871.65	\$2,148,397.82	\$1,384,438.94	\$238,034.89
Autism:				
11-214-100-101 Salaries of Teachers	\$189,734.00	\$78,398.40	\$111,335.60	\$0.00
11-214-100-106 Other Salaries for Instruction	\$149,005.90	\$33,174.53	.00	\$115,831.37
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	\$345,789.90	\$115,619.53	\$112,121.59	\$118,048.78
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$269,292.00	\$148,344.32	\$120,947.68	\$0.00
11-216-100-106 Other Salaries for Instruction	\$189,561.48	\$54,753.29	\$58,384.71	\$76,423.48
11-216-100-600 General Supplies	\$1,800.00	\$1,394.13	\$368.67	\$37.20
TOTAL	\$460,653.48	\$204,491.74	\$179,701.06	\$76,460.68
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$8,767.50	\$8,767.50	\$0.00	\$0.00
11-219-100-320 Purchased Prof.-Ed. Services	\$48,456.75	\$10,340.24	\$1,610.00	\$36,506.51
TOTAL	\$57,224.25	\$19,107.74	\$1,610.00	\$36,506.51
TOTAL SPECIAL ED - INSTRUCTION	\$6,765,697.28	\$3,596,565.31	\$2,198,702.27	\$970,429.70
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$807,137.00	\$501,796.36	\$305,340.64	\$0.00
11-230-100-610 General Supplies	\$4,462.48	\$2,741.32	.00	\$1,721.16
TOTAL	\$811,599.48	\$504,537.68	\$305,340.64	\$1,721.16
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$308,760.00	\$185,256.00	\$123,504.00	\$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	\$320.49	\$731.81
TOTAL	\$311,760.00	\$186,842.58	\$123,824.49	\$1,092.93
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$240,555.46	\$44,004.67	.00	\$196,550.79
11-401-100-500 Purchased Services (300-500 series)	\$24,790.00	\$18,696.00	\$2,563.61	\$3,530.39
11-401-100-600 Supplies and Materials	\$35,485.00	\$11,238.02	\$14,530.38	\$9,716.60
11-401-100-800 Other Objects	\$52,370.00	\$17,310.95	\$1,788.00	\$33,271.05
TOTAL	\$353,200.46	\$91,249.64	\$18,881.99	\$243,068.83
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$779,096.00	\$361,168.60	\$50,438.40	\$367,489.00
11-402-100-500 Purchased Services (300-500 series)	\$241,357.83	\$130,572.89	\$23,289.14	\$87,495.80
11-402-100-600 Supplies and Materials	\$119,401.25	\$81,682.11	\$25,254.22	\$12,464.92
11-402-100-800 Other Objects	\$151,102.75	\$83,306.69	\$30,286.74	\$37,509.32
TOTAL	\$1,290,957.83	\$656,730.29	\$129,268.50	\$504,959.04
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$51,061.20	\$31,350.91	\$19,694.20	\$16.09

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-562 Tuition to Other LEAs within State Special	\$720,406.80	\$412,347.40	\$177,179.60	\$130,879.80
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$602,054.00	\$390,351.75	\$211,702.25	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$35,637.00	\$17,167.20	\$13,900.80	\$4,569.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,019,507.00	\$1,322,592.90	\$505,882.63	\$191,031.47
11-000-100-568 Tuition - State Facilities	\$75,000.00	.00	.00	\$75,000.00
11-000-100-569 Tuition - Other	\$414,588.00	\$188,290.00	\$87,993.44	\$138,304.56
TOTAL	\$3,918,254.00	\$2,362,100.16	\$1,016,352.92	\$539,800.92
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$97,708.00	\$62,342.44	\$35,365.52	\$0.04
11-000-211-600 Supplies and Materials	\$640.00	\$158.58	\$21.04	\$460.38
TOTAL	\$98,348.00	\$62,501.02	\$35,386.56	\$460.42
--- Health services ---				
11-000-213-100 Salaries	\$644,851.18	\$413,118.36	\$226,954.75	\$4,778.07
11-000-213-300 Purchased Prof. & Tech. Svc.	\$33,500.00	\$23,562.00	\$6,510.00	\$3,428.00
11-000-213-600 Supplies and Materials	\$24,542.31	\$12,432.01	\$2,172.28	\$9,938.02
TOTAL	\$702,893.49	\$449,112.37	\$235,637.03	\$18,144.09
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$975,647.94	\$592,831.40	\$264,687.60	\$118,128.94
11-000-216-320 Purchased Prof. Ed. Services	\$689,310.06	\$433,502.00	\$241,381.10	\$14,426.96
11-000-216-600 Supplies and Materials	\$15,268.00	\$13,232.49	\$1,654.95	\$380.56
TOTAL	\$1,680,226.00	\$1,039,565.89	\$507,723.65	\$132,936.46
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$982,109.89	\$408,177.81	\$549,826.19	\$24,105.89
11-000-217-320 Purchased Prof. Ed. Services	\$799,659.50	\$489,644.65	\$284,374.15	\$25,640.70
TOTAL	\$1,781,769.39	\$897,822.46	\$834,200.34	\$49,746.59
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$1,027,053.58	\$638,581.12	\$302,155.90	\$86,316.56
11-000-218-105 Sal Secr. & Clerical Asst.	\$146,123.00	\$91,391.44	\$54,731.52	\$0.04
11-000-218-320 Purchased Prof. - Ed. Services	\$61,348.00	\$45,374.00	\$13,050.00	\$2,924.00
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$4,050.00	\$2,951.30	.00	\$1,098.70
11-000-218-500 Other Purchased Services (400-500 series)	\$21,750.00	\$18,579.01	\$6.44	\$3,164.55
11-000-218-600 Supplies and Materials	\$21,160.00	\$17,168.79	\$1,838.58	\$2,152.63
11-000-218-800 Other Objects	\$3,480.00	\$700.00	.00	\$2,780.00
TOTAL	\$1,284,964.58	\$814,745.66	\$371,782.44	\$98,436.48
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,305,201.80	\$849,277.57	\$377,353.28	\$78,570.95
11-000-219-105 Sal Secr. & Clerical Asst.	\$201,378.00	\$131,522.32	\$69,855.36	\$0.32
11-000-219-320 Purchased Prof. - Ed. Services	\$72,536.25	\$47,423.79	\$12,542.46	\$12,570.00
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$62,807.75	\$57,682.75	\$3,725.00	\$1,400.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$6,960.00	\$619.60	\$0.00	\$6,340.40
11-000-219-600 Supplies and Materials	\$33,104.39	\$15,538.87	\$1,598.39	\$15,967.13
11-000-219-800 Other Objects	\$1,907.00	\$825.00	.00	\$1,082.00

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$1,683,895.19	\$1,102,889.90	\$465,074.49	\$115,930.80
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$391,426.00	\$189,742.76	\$57,065.08	\$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	\$20,724.00	\$10,362.00	\$500.00
11-000-221-600 Supplies and Materials	\$130,000.00	\$129,694.99	.00	\$305.01
TOTAL	\$618,012.00	\$398,573.75	\$67,427.08	\$152,011.17
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$414,063.00	\$248,437.80	\$165,625.20	.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	\$48,701.98	\$19,868.78	\$4,982.48
TOTAL	\$509,081.24	\$318,603.98	\$185,493.98	\$4,983.28
--- Instructional Staff Training Services ---				
11-000-223-102 Salaries Superv. of Instruction	\$389,228.00	\$189,214.72	\$57,594.32	\$142,418.96
11-000-223-105 Sal Secr. & Clerical Asst.	\$31,586.00	\$20,724.00	\$10,362.00	\$500.00
11-000-223-11X Other Salaries	\$27,500.00	\$2,293.21	.00	\$25,206.79
11-000-223-320 Purchased Prof. - Ed. Services	\$78,230.00	\$49,310.00	\$24,966.58	\$3,953.42
11-000-223-500 Other Purchased Services (400-500 series)	\$55,139.00	\$23,628.21	\$7,569.24	\$23,941.55
11-000-223-600 Supplies and Materials	\$400.00	.00	.00	\$400.00
TOTAL	\$582,083.00	\$285,170.14	\$100,492.14	\$196,420.72
--- Support services-general administration ---				
11-000-230-100 Salaries	\$605,811.00	\$411,246.96	\$193,398.48	\$1,165.56
11-000-230-331 Legal Services	\$118,470.16	\$39,284.56	\$55,322.44	\$23,863.16
11-000-230-332 Audit Fees	\$61,548.00	\$60,950.00	.00	\$598.00
11-000-230-334 Architectural/Engineering Services	\$51,227.62	\$17,735.65	\$2,641.97	\$30,850.00
11-000-230-339 Other Purchased Prof. Svc.	\$84,277.00	\$1,850.00	\$9,300.00	\$73,127.00
11-000-230-530 Communications/Telephone	\$89,000.00	\$53,684.50	\$26,619.35	\$8,696.15
11-000-230-585 BOE Other Purchased Prof. Svc.	\$9,000.00	\$1,250.00	\$325.00	\$7,425.00
11-000-230-590 Other Purchased Services	\$23,996.07	\$11,894.55	\$679.00	\$11,422.52
11-000-230-610 General Supplies	\$10,853.93	\$1,584.13	.00	\$9,269.80
11-000-230-890 Misc. Expenditures	\$18,250.00	\$12,431.25	\$626.01	\$5,192.74
11-000-230-895 BOE Membership Dues and Fees	\$30,000.00	\$26,662.70	.00	\$3,337.30
TOTAL	\$1,102,433.78	\$638,574.30	\$288,912.25	\$174,947.23
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,510,477.86	\$1,008,933.50	\$501,506.26	\$38.10
11-000-240-104 Salaries Other Prof. Staff	\$500,719.68	\$404,222.95	\$96,496.73	.00
11-000-240-105 Sal Secr. & Clerical Asst.	\$768,668.96	\$494,162.02	\$274,506.94	.00
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$32,324.00	\$4,683.26	.00	\$27,640.74
11-000-240-300 Purchased Prof. & Tech. Svc.	\$15,150.00	\$4,947.00	\$1,853.00	\$8,350.00
11-000-240-500 Other Purchased Services (400-500 series)	\$5,000.00	\$692.30	\$2,277.50	\$2,030.20
11-000-240-600 Supplies and Materials	\$54,632.03	\$25,313.35	\$5,683.85	\$23,634.83
11-000-240-800 Other Objects	\$46,935.00	\$34,044.00	\$8,972.00	\$3,919.00

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$2,933,907.53	\$1,976,998.38	\$891,296.28	\$65,612.87
--- Central Services ---				
11-000-251-100 Salaries	\$768,193.09	\$517,875.92	\$180,663.90	\$69,653.27
11-000-251-199 Unused Vac Payment to Term/Ret Staff	\$15,524.59	\$15,524.59	.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	\$101,021.87	.00	\$2,478.13
11-000-251-592 Misc Pur Serv (400-500 series)	\$98,325.00	\$45,060.79	\$49,521.96	\$3,742.25
11-000-251-600 Supplies and Materials	\$22,500.00	\$16,749.96	\$1,700.88	\$4,049.16
11-000-251-89X Other Objects	\$8,857.66	\$5,353.94	\$3,138.72	\$365.00
TOTAL	\$1,019,400.34	\$702,587.07	\$235,025.46	\$81,787.81
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$548,988.00	\$360,670.96	\$178,792.64	\$9,524.40
11-000-252-500 Other Pur Serv. (400-500 series)	\$600,398.00	\$439,696.00	\$37,789.18	\$122,912.82
11-000-252-600 Supplies and Materials	\$337,900.79	\$156,255.05	\$14,313.08	\$167,332.66
11-000-252-800 Other Objects	\$3,100.00	\$400.00	.00	\$2,700.00
TOTAL	\$1,490,386.79	\$957,022.01	\$230,894.90	\$302,469.88
TOTAL Cent. Svcs. & Admin IT	\$2,509,787.13	\$1,659,609.08	\$465,920.36	\$384,257.69
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$601,711.76	\$408,255.13	\$183,487.84	\$9,968.79
11-000-261-420 Cleaning, Repair & Maint. Svc	\$1,191,475.39	\$869,346.88	\$210,027.00	\$112,101.51
11-000-261-610 General Supplies	\$368,609.82	\$177,681.19	\$49,501.93	\$141,426.70
11-000-261-800 Other Objects	\$1,500.00	(\$17.50)	.00	\$1,517.50
TOTAL	\$2,163,296.97	\$1,455,265.70	\$443,016.77	\$265,014.50
--- Custodial Services ---				
11-000-262-1XX Salaries	\$325,150.00	\$216,067.40	\$108,938.40	\$144.20
11-000-262-300 Purchased Prof. & Tech. Svc.	\$35,500.00	\$7,325.25	\$491.00	\$27,683.75
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$2,691,488.00	\$1,795,704.38	\$777,617.58	\$118,166.04
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$37,549.01	\$23,882.40	\$10,614.40	\$3,052.21
11-000-262-490 Other Purchased Property Svc.	\$171,521.39	\$119,485.56	\$36,423.83	\$15,612.00
11-000-262-520 Insurance	\$470,929.40	\$470,929.40	.00	.00
11-000-262-590 Misc. Purchased Services	\$2,842.00	\$1,947.00	\$895.00	.00
11-000-262-610 General Supplies	\$162,307.85	\$133,385.04	\$11,849.22	\$17,073.59
11-000-262-621 Energy (Natural Gas)	\$382,428.82	\$227,381.50	\$72,618.50	\$82,428.82
11-000-262-622 Energy (Electricity)	\$679,530.42	\$430,820.73	\$220,888.91	\$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	\$5,471,409.39	\$3,538,706.41	\$1,349,668.09	\$583,034.89
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$265,226.00	\$176,052.79	\$87,476.81	\$1,696.40
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$75,515.59	\$25,862.00	\$4,060.00	\$45,593.59
11-000-263-610 General Supplies	\$110,075.00	\$56,542.93	\$15,666.79	\$37,865.28

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$450,816.59	\$258,457.72	\$107,203.60	\$85,155.27
--- Security ---				
11-000-266-100 Salaries	\$219,395.00	\$156,504.72	\$49,233.12	\$13,657.16
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$3,500.00	\$3,500.00	.00	.00
11-000-266-580 Travel - All Other	\$2,900.00	\$738.58	\$641.34	\$1,520.08
11-000-266-610 General Supplies	\$7,700.00	\$5,080.40	.00	\$2,619.60
TOTAL	\$233,495.00	\$165,823.70	\$49,874.46	\$17,796.84
TOTAL Oper & Maint of Plant Services	\$8,319,017.95	\$5,418,253.53	\$1,949,762.92	\$951,001.50
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$2,537,116.54	\$1,784,099.40	\$664,341.02	\$88,676.12
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$217,336.60	\$137,700.18	\$79,636.42	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$75,349.27	\$25,423.61	.00	\$49,925.66
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	\$82,000.00	\$45,171.58	.00	\$36,828.42
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.	\$17,388.00	\$8,953.50	\$7,713.50	\$721.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$68,041.20	\$27,797.48	\$23,035.28	\$17,208.44
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$132,000.00	\$43,088.92	\$34,500.00	\$54,411.08
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	\$43,395.95	\$15,146.44	\$28,249.51	.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$1,378,750.00	\$1,084,873.58	\$236,961.78	\$56,914.64
11-000-270-517 Contract Svc (reg std) - ESCs	\$308,242.78	\$180,404.33	\$127,838.45	.00
11-000-270-580 Travel	\$4,000.00	.00	\$645.00	\$3,355.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$67,954.00	\$24,184.40	\$1,440.00	\$42,329.60
11-000-270-610 General Supplies	\$535,544.12	\$385,106.24	\$119,509.32	\$30,928.56
11-000-270-800 Misc. Expenditures	\$3,000.00	\$1,790.00	\$575.00	\$635.00
TOTAL	\$5,501,335.61	\$3,771,956.81	\$1,324,445.28	\$404,933.52
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$927,300.18	\$602,560.45	\$299,439.55	\$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	\$80,284.95	\$38,715.05	.00
11-XXX-XXX-250 Unemployment Compensation	\$43,000.00	\$1,309.50	.00	\$41,690.50
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	\$7,190,286.48	\$1,551,108.24	\$497,487.08
11-XXX-XXX-280 Tuition Reimbursement	\$172,200.00	\$63,822.34	.00	\$108,377.66
11-XXX-XXX-290 Other Employee Benefits	\$330,736.00	\$162,506.38	.00	\$168,229.62
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$134,853.00	\$49,649.63	.00	\$85,203.37
TOTAL	\$12,227,614.98	\$8,560,063.73	\$2,741,233.84	\$926,317.41
Total Undistributed Expenditures	\$45,453,623.87	\$29,756,541.16	\$11,481,141.56	\$4,215,941.15
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$77,697,270.43	\$48,451,565.56	\$21,239,755.64	\$8,005,949.23
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$77,697,270.43	\$48,451,565.56	\$21,239,755.64	\$8,005,949.23

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 8 Month Period Ending 02/28/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-120-100-730 Grades 1-5	\$14,181.41	\$10,445.00	.00	\$3,736.41
12-130-100-730 Grades 6-8	\$22,400.00	\$12,290.00	\$9,000.00	\$1,110.00
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	\$3,384.00	\$19,774.92
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	\$5,074.04	\$13,720.00	\$843.79
12-000-262-730 Undist. Exp.-Custodial Services	\$250,433.50	\$53,561.26	\$155,598.62	\$41,273.62
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	\$545,807.50	.00	\$0.50
TOTAL	\$1,080,130.46	\$781,651.41	\$188,927.61	\$109,551.44
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$1,564,744.01	\$514,337.31	\$498,000.00	\$552,406.70
12-000-400-720 Buildings	\$202,795.00	\$70,048.06	\$6,119.94	\$126,627.00
12-000-400-800 Other objects	\$82,664.00	.00	.00	\$82,664.00
Sub Total	\$1,850,203.01	\$584,385.37	\$504,119.94	\$761,697.70
TOTAL	\$1,850,203.01	\$584,385.37	\$504,119.94	\$761,697.70
TOTAL CAPITAL OUTLAY EXPENDITURES	\$2,930,333.47	\$1,366,036.78	\$693,047.55	\$871,249.14
*** 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 8 Month Period Ending 02/28/2022

	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	\$36,343.00	\$12,855.00	\$31,239.00
TOTAL GENERAL FUND EXPENDITURES	\$80,856,701.76	\$50,002,606.20	\$21,945,658.19	\$8,908,437.37

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10

For 8 Month Period Ending 02/28/2022

I, JOE MONAHANARO, 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

3/9/22

Date

3/9 3:07pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/28/22

ASSETS AND RESOURCES

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

101	Cash in bank		\$189,933.95
	Accounts receivable:		
142	Intergovernmental - Federal	\$326,200.55	
153,154	Other (net of estimated uncollectible of \$____)	\$9,721.55	
			<u>\$335,922.10</u>

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

301	Estimated Revenues	\$4,743,586.67	
302	Less Revenues	(\$1,602,119.97)	
			<u>\$3,141,466.70</u>
	Total assets and resources		<u><u>\$3,667,322.75</u></u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 8 Month Period Ending 02/28/22

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	\$72,212.43
481	Deferred revenues	(\$109,095.08)
TOTAL LIABILITIES		\$140,376.70

F U N D B A L A N C E

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

753	Reserve for encumbrances - Current Year	\$621,385.13
601	Appropriations	\$4,786,755.39
602	Less: Expenditures	\$1,216,640.62
603	Encumbrances	\$621,385.13 (\$1,838,025.75)
TOTAL FUND BALANCE		\$2,948,729.64
TOTAL LIABILITIES AND FUND EQUITY		\$3,570,114.77
TOTAL LIABILITIES AND FUND EQUITY		\$3,710,491.47

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 8 Month Period Ending 02/28/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$82,955.24	\$79,955.24		\$3,000.00
3XXX From State Sources	\$373,923.00	\$456,052.33		(\$82,129.33)
4XXX From Federal Sources	\$4,286,708.43	\$1,066,112.40		\$3,220,596.03
TOTAL REVENUE/SOURCES OF FUNDS	\$4,743,586.67	\$1,602,119.97		\$3,141,466.70
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$83,290.39	(\$135.00)	\$33,892.90	\$49,532.49
TOTAL LOCAL PROJECTS	\$83,290.39	(\$135.00)	\$33,892.90	\$49,532.49
STATE PROJECTS:				
SDA Emergent Needs & Capital Maintenance (492)	\$86,826.00	.00	.00	\$86,826.00
Nonpublic textbooks (501)	\$18,006.00	\$15,439.01	\$1,809.75	\$757.24
Nonpublic auxiliary services (502)	\$87,499.00	\$48,382.26	\$39,116.74	.00
Nonpublic handicapped services (506)	\$82,892.00	\$19,349.08	\$63,542.92	.00
Nonpublic nursing services (509)	\$33,600.00	\$22,579.20	\$9,676.80	\$1,344.00
Nonpublic Technology Aid (510)	\$12,600.00	\$8,395.32	.00	\$4,204.68
Nonpublic School Programs (511)	\$52,500.00	\$9,682.58	\$5,327.00	\$37,490.42
TOTAL STATE PROJECTS	\$373,923.00	\$123,827.45	\$119,473.21	\$130,622.34
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$166,333.00	\$23,988.60	.00	\$142,344.40
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	\$171,682.58	\$1,795.00	\$186,209.42
ESSA Title III - English Lang Enhancement (241-245)	\$36,103.00	\$9,247.46	\$3,630.95	\$23,224.59
I.D.E.A. Part B (Handicapped) (250-259)	\$1,033,606.00	\$654,563.82	\$264,161.22	\$114,880.96
ESSA Title II - Part A/D (270-279)	\$91,857.00	\$55,635.58	\$7,058.42	\$29,163.00
ESSA Title IV (280-289)	\$22,392.00	\$12,723.00	\$573.43	\$9,095.57
CRRSA-ESSER II Grant Program (483)	\$651,587.00	\$82,956.91	\$5,280.00	\$563,350.09
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	\$9,004.80	.00	\$35,995.20
ARP - ESSER Grant Program (487)	\$1,464,399.00	\$19,699.42	.00	\$1,444,699.58
ARP - ESSER Subgrant Accelerated Learning Coaching (488)	\$277,579.00	\$17,655.00	\$164,145.00	\$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	\$18,625.00	\$21,375.00	\$5,000.00
TOTAL FEDERAL PROJECTS	\$4,329,542.00	\$1,092,948.17	\$468,019.02	\$2,768,574.81

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** TOTAL EXPENDITURES ***	\$4,786,755.39	\$1,216,640.62	\$621,385.13	\$2,948,729.64

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 8 Month Period Ending 02/28/22

	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	\$369,226.33	(\$82,129.33)
Total Revenue from State Sources	\$373,923.00	\$456,052.33	(\$82,129.33)
--- FEDERAL SOURCES ---			
4411-16 Title I	\$426,149.03	\$193,143.00	\$233,006.03
4451-55 Title II	\$91,857.00	\$68,728.00	\$23,129.00
4491-94 Title III	\$59,841.40	\$32,391.40	\$27,450.00
4409 ARP - IDEA Preschool	\$14,184.00	.00	\$14,184.00
4419 ARP - IDEA Basic	\$166,333.00	\$12,738.00	\$153,595.00
4420-29 I.D.E.A. Part B (Handicapped)	\$923,992.00	\$719,662.00	\$204,330.00
4534 CRRSA Act - ESSER II	\$651,587.00	\$33,447.00	\$618,140.00
4535 CRRSA Act - Learning Acceleration Grant	\$41,815.00	.00	\$41,815.00
4536 CRRSA Act - Mental Health Grant	\$45,000.00	\$6,003.00	\$38,997.00
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	\$1,066,112.40	\$3,220,596.03
TOTAL REVENUES/SOURCES OF FUNDS	\$4,743,586.67	\$1,602,119.97	\$3,141,466.70

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 8 Month Period Ending 02/28/22

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$83,290.39	(\$135.00)	\$33,892.90	\$49,532.49
TOTAL LOCAL PROJECTS	\$83,290.39	(\$135.00)	\$33,892.90	\$49,532.49
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$287,097.00	\$123,827.45	\$119,473.21	\$43,796.34
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$86,826.00	.00	.00	\$86,826.00
-- TOTAL Other State Programs --	\$373,923.00	\$123,827.45	\$119,473.21	\$130,622.34
TOTAL STATE PROJECTS	\$373,923.00	\$123,827.45	\$119,473.21	\$130,622.34
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	\$23,988.60	.00	\$142,344.40
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	\$171,682.58	\$1,795.00	\$186,209.42
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	\$36,103.00	\$9,247.46	\$3,630.95	\$23,224.59
20-25X-XXX-XXX I.D.E.A. Part B	\$1,033,606.00	\$654,563.82	\$264,161.22	\$114,880.96
20-27X-XXX-XXX ESSA Title II - Part A/D	\$91,857.00	\$55,635.58	\$7,058.42	\$29,163.00
20-28X-XXX-XXX ESSA Title IV	\$22,392.00	\$12,723.00	\$573.43	\$9,095.57
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$651,587.00	\$82,956.91	\$5,280.00	\$563,350.09
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	\$9,004.80	.00	\$35,995.20
20-487-XXX-XXX ARP-ESSER Grant Program	\$1,464,399.00	\$19,699.42	.00	\$1,444,699.58
20-488-XXX-XXX ARP-ESSER Subgrant Accelerated Learning Coaching				
	\$277,579.00	\$17,655.00	\$164,145.00	\$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	\$18,625.00	\$21,375.00	\$5,000.00
TOTAL Other Federal Programs	\$4,329,542.00	\$1,092,948.17	\$468,019.02	\$2,768,574.81
TOTAL FEDERAL PROJECTS	\$4,329,542.00	\$1,092,948.17	\$468,019.02	\$2,768,574.81
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$4,786,755.39	\$1,216,640.62	\$621,385.13	\$2,948,729.64

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

Special Revenue Fund - Fund 20
For 8 Month Period Ending 02/28/22

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

3/9/22
Date

3/9 3:07pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/28/22

ASSETS AND RESOURCES

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

101	Cash in bank	\$43,626.58
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--- R E S O U R C E S ---

Total assets and resources		\$43,626.58
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 8 Month Period Ending 02/28/22

LIABILITIES AND FUND EQUITY

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

421	Accounts Payable		\$3,755.10
TOTAL LIABILITIES			<u>\$3,755.10</u>

FUND BALANCE

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

753	Reserve for encumbrances - Current Year		\$237,483.38
754	Reserve for encumbrances - Prior Year		\$399,456.24
601	Appropriations	\$2,070,697.34	
602	Less : Expenditures	\$2,071,225.86	
603	Encumbrances	\$636,939.62	(\$2,708,165.48)
			<u>(\$637,468.14)</u>
Total Appropriated			<u>(\$528.52)</u>

--- U n a p p r o p r i a t e d ---

770	Fund balance	\$40,400.00
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TOTAL FUND BALANCE	<u>\$39,871.48</u>
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TOTAL LIABILITIES AND FUND EQUITY	<u>\$43,626.58</u>
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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 8 Month Period Ending 02/28/22

	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	\$2,020,350.86	\$592,064.62	(\$549,968.14)
Total fac.acq.and constr. serv.	\$2,070,697.34	\$2,071,225.86	\$636,939.62	(\$637,468.14)
TOTAL EXPENDITURES	\$2,070,697.34	\$2,071,225.86	\$636,939.62	(\$637,468.14)
*** TOTAL EXPENDITURES AND TRANSFERS	\$2,070,697.34	\$2,071,225.86	\$636,939.62	(\$637,468.14)

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

Capital Projects Fund - Fund 30
For 8 Month Period Ending 02/28/22

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

3/9/22

Date

3/9 3:07pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Debt Service Fund - Fund 40
Interim Balance Sheet
For 8 Month Period Ending 02/28/22

ASSETS AND RESOURCES

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

101	Cash in bank		(\$417,230.00)
-----	--------------	--	----------------

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

302	Less Revenues	(\$1,276,770.00)	
		<hr/>	(\$1,276,770.00)

	Total assets and resources		<hr/> <hr/> (\$1,694,000.00)
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools

Debt Service Fund - Fund 40
Interim Balance Sheet
For 8 Month Period Ending 02/28/22

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

753 Reserve for encumbrances - Current Year \$11,000.00
Reserved fund balance:

601 Appropriations \$1,705,000.00
602 Less : Expenditures \$1,694,000.00
603 Encumbrances \$11,000.00 (\$1,705,000.00)
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	\$1,705,000.00	\$0.00
Revenues	\$0.00	(\$1,276,770.00)	\$1,276,770.00
	\$1,705,000.00	\$428,230.00	\$1,276,770.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$1,705,000.00	\$428,230.00	\$1,276,770.00
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$1,705,000.00	\$428,230.00	\$1,276,770.00

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 8 Month Period Ending 02/28/22

	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		\$1,276,770.00		(\$1,276,770.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Local Sources	\$0.00	\$1,276,770.00		(\$1,276,770.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$1,276,770.00		(\$1,276,770.00)
	<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 8 Month Period Ending 02/28/22

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$55,000.00	\$55,000.00	.00
40-701-510-910 Redemption of Principal	\$1,650,000.00	\$1,650,000.00	.00
TOTAL	\$1,705,000.00	\$1,705,000.00	\$0.00
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,705,000.00	\$1,705,000.00	\$0.00
*** TOTAL USES OF FUNDS ***	\$1,705,000.00	\$1,705,000.00	\$0.00

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

For 8 Month Period Ending 02/28/22

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


3/9/22

Date

**ROXBURY TOWNSHIP
SCHOOL DISTRICT
Treasurer's Report
ALL FUNDS
Month Ending
FEBRUARY 28, 2022**

FUNDS	Beginning Cash Balances	Cash Adjustments	Cash Receipts	Cash Disbursements	Ending Cash Balances
GOVERNMENT FUNDS					
General Fund - Fund 10-101/111	14,249,443.26		7,084,233.49	7,791,296.31	13,542,380.44
General Fund - Petty Cash 10-103	0.00				0.00
Capital Reserve - Fund 10-116	4,883,862.38				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	(355,118.24)		788,436.96	243,384.77	189,933.95
Capital Projects - Fund 30	43,626.58				43,626.58
Debt Service Fund - Fund 40	(843,480.00)		426,250.00		(417,230.00)
Food Service Fund - Fund 60	317,232.27		253,624.11	185,936.07	384,920.31
Community School - Fund 61	343,675.45		66,651.88	46,305.95	364,021.38
TOTAL GOVERNMENT FUNDS	20,968,678.43	0.00	8,619,196.44	8,266,923.10	21,320,951.77
TRUST & AGENCY FUNDS					
Payroll	0.00		2,604,461.41	2,604,461.41	0.00
Payroll Agency	99,825.38		1,894,120.76	1,873,714.92	120,231.22
SUI Fund					
TOTAL TRUST & AGENCY FUNDS	99,825.38	0.00	4,498,582.17	4,478,176.33	120,231.22
Student Activities Fund					
Enterprise Fund					
Petty Cash					
TOTAL ALL FUNDS	21,068,503.81	0.00	13,117,778.61	12,745,099.43	21,441,182.99

Prepared and signed by:


Treasurer of School Monies

3/8/22
Date

BANK RECONCILIATION

Bank Name	TD Bank, N.A.			Prepared By: LP
Account Number	7866118636			Date: 3/8/22
Bank Name	TD Bank, N.A.			
Account Number	7866118669			
Statement Date	2/28/22			
Fund/Funds	Government Funds			

1	Balance per Bank				\$25,104,698.45
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	2016-2021	559.94			
2b					
2c					
2d					
2	Total D.I.T.'s				
3	Total Additions			559.94	
	Deductions				
	Outstanding Checks				
4	(Attach list)		3,784,306.62		
5					
6	Total Deductions			3,784,306.62	
7	Net Reconciling Items				(3,783,746.68)
8	Adjusted Balance per Bank as of 2/28/22				* \$21,320,951.77
9	Balance per Board Secretary's Records as of 2/28/22				** \$21,320,951.77
	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 2/28/22				* \$21,320,951.77

* 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: 3/8/22		
Account Number		7866118651				
Statement Date		2/28/22				
Fund/Funds		Net Payroll				
1	Balance per Bank					\$2,391.92
	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)		2,389.41			
5						
6	Total Deductions			2,389.41		
7	Net Reconciling Items				(2,391.92)	
8	Adjusted Balance per Bank as of 2/28/22 *					\$0.00
9	Balance per Board Secretary's Records as of 2/28/22 **					\$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 2/28/22 *					\$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: 3/8/22		
Account Number		7866118610				
Statement Date		2/28/22				
Fund/Funds		Payroll Agency				
1	Balance per Bank					\$168,165.06
	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)		47,933.84			
5						
6	Total Deductions			47,933.84		
7	Net Reconciling Items					(47,933.84)
8	Adjusted Balance per Bank as of 2/28/22 *					\$120,231.22
9	Balance per Board Secretary's Records as of 2/28/22 **					\$120,231.22
	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 2/28/22 *					\$120,231.22
<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>						
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ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF FEBRUARY 28, 2022

Balance per Books - February 1, 2022	20,968,678.43
Add: Receipts	<u>8,619,196.44</u>
	29,587,874.87
Less: Disbursements	<u>8,266,923.10</u>
Balance per Books - February 28, 2022	<u><u>21,320,951.77</u></u>
Balance per Bank	
TD Bank, N.A. #7866118636 (Capital Reserve Increase)	5,866,549.57
TD Bank, N.A. #7866118669 (General)	<u>19,238,148.88</u>
	25,104,698.45
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 RHS - Check #111886 Fund #95	3,334.50
Less: Due to EMS - Student Musical (fund 95 2/2/22)	(1,615.89)
Less: Due to RHS - Student Musical (fund 95 2/2/22)	(2,949.02)
Add: Deposit in Transit - Credit Card Receipts - Community School	1,688.00
Add: Deposit in Transit - Credit Card Receipts - Food Service	<u>20.00</u>
	25,105,362.96
Less: Outstanding Credit Card Fees - Community School	(104.57)
Less: Outstanding Checks	<u>(3,784,306.62)</u>
	<u><u>21,320,951.77</u></u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF FEBRUARY 28, 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>
4/16/19	102023	19.78	1/24/22	111388	10.00	2/28/22	111754	758.17
6/18/19	102552	25.73	1/24/22	111390	4,836.00	2/28/22	111755	476.68
3/17/20	105356	24.57	1/24/22	111428	2,585.00	2/28/22	111756	13,485.50
3/17/20	105416	290.00	1/24/22	111440	75.00	2/28/22	111757	12,872.05
3/17/20	105560	27.00	1/24/22	111450	25.00	2/28/22	111758	3,709.52
3/17/20	105579	180.00	1/24/22	111511	300.00	2/28/22	111759	5.00
5/12/20	105910	80.00	1/24/22	111530	7,765.17	2/28/22	111760	21,897.12
6/23/20	106068	1,650.00	1/25/22	111559	300.00	2/28/22	111761	2,581.95
6/23/20	106124	10.50	1/25/22	111633	75.00	2/28/22	111762	7,800.00
6/23/20	106132	9.59	1/25/22	111668	405.00	2/28/22	111763	41,093.04
6/23/20	106249	125.00	1/25/22	111704	6,286.09	2/28/22	111764	4,448.00
6/30/20	106368	115.00	1/31/22	111719	1,950.00	2/28/22	111765	581.67
6/30/20	106379	74.00	2/28/22	111722	1,500.00	2/28/22	111766	9,606.54
6/30/20	106382	375.00	2/28/22	111723	1,000.00	2/28/22	111767	195.00
6/30/20	106451	166.67	2/28/22	111724	1,000.00	2/28/22	111768	6,014.41
6/30/20	106500	166.67	2/28/22	111725	500.00	2/28/22	111769	2,115.87
6/30/20	106521	24.29	2/28/22	111726	500.00	2/28/22	111770	2,523.84
6/30/20	106528	125.00	2/28/22	111727	500.00	2/28/22	111771	514.19
6/30/20	106549	9.80	2/28/22	111728	500.00	2/28/22	111772	8,056.08
7/21/20	106593	27.00	2/28/22	111729	500.00	2/28/22	111773	451.20
8/31/20	106980	31.00	2/28/22	111730	500.00	2/28/22	111774	52,893.53
12/15/20	107785	6.34	2/28/22	111731	500.00	2/28/22	111775	4,460.55
12/15/20	107834	75.00	2/28/22	111733	500.00	2/28/22	111776	1,363.77
12/15/20	107890	548.00	2/28/22	111734	1,000.00	2/28/22	111777	65.00
1/26/21	107950	40.00	2/28/22	111735	500.00	2/28/22	111778	168.00
1/26/21	108004	34.25	2/28/22	111736	500.00	2/28/22	111779	362.11
1/26/21	108016	621.77	2/28/22	111737	500.00	2/28/22	111780	1,634.80
2/23/21	108306	98.00	2/28/22	111738	1,000.00	2/28/22	111781	292.85
5/11/21	109069	176.00	2/28/22	111739	500.00	2/28/22	111782	547.50
6/30/21	109538	1,000.00	2/28/22	111740	1,000.00	2/28/22	111783	36.05
7/20/21	109716	174.00	2/28/22	111741	500.00	2/28/22	111784	8,600.00
8/31/21	109849	200.00	2/28/22	111742	500.00	2/28/22	111785	3,146.00
8/31/21	109953	29.00	2/28/22	111743	500.00	2/28/22	111786	180,371.08
9/21/21	110090	345.00	2/28/22	111744	1,000.00	2/28/22	111787	379.50
10/12/21	110408	25.00	2/28/22	111745	500.00	2/28/22	111788	670.00
10/12/21	110444	28.00	2/28/22	111746	500.00	2/28/22	111789	3.68
11/16/21	110900	119.99	2/28/22	111747	905,200.94	2/28/22	111790	3,838.65
11/16/21	110949	1,050.00	2/28/22	111748	15,000.00	2/28/22	111791	2,332.85
12/14/21	111006	250.00	2/28/22	111749	544.50	2/28/22	111792	562.50
12/14/21	111012	650.00	2/28/22	111750	116.23	2/28/22	111793	377.40
12/14/21	111036	546.00	2/28/22	111751	2,127.49	2/28/22	111794	1,925.00
1/24/22	111376	625.00	2/28/22	111752	345.00	2/28/22	111795	4,068.06
1/24/22	111385	566.89	2/28/22	111753	12,711.14	2/28/22	111796	8,254.00
		<u>10,764.84</u>			<u>976,657.56</u>			<u>415,538.71</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF FEBRUARY 28, 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>
2/28/22	111797	88,863.08	2/28/22	111840	119.85	2/28/22	111883	5,400.00
2/28/22	111798	3,187.84	2/28/22	111841	447.00	2/28/22	111884	6,308.70
2/28/22	111799	2,900.00	2/28/22	111842	52.88	2/28/22	111885	285.00
2/28/22	111800	1,699.85	2/28/22	111843	8,550.00	2/28/22	111886	3,334.50
2/28/22	111801	6,383.00	2/28/22	111844	2,887.50	2/28/22	111887	2,827.58
2/28/22	111802	1,211.56	2/28/22	111845	150.00	2/28/22	111888	128,157.43
2/28/22	111803	9.84	2/28/22	111846	39.00	2/28/22	111889	4,558.20
2/28/22	111804	149.00	2/28/22	111847	148.94	2/28/22	111890	29.75
2/28/22	111805	30,208.36	2/28/22	111848	7,561.23	2/28/22	111891	31,261.78
2/28/22	111806	60.00	2/28/22	111849	1,401.05	2/28/22	111892	112.30
2/28/22	111807	120.00	2/28/22	111850	3,269.00	2/28/22	111893	650.00
2/28/22	111808	50.00	2/28/22	111851	6,769.80	2/28/22	111894	1,725.00
2/28/22	111809	86,510.47	2/28/22	111852	375.00	2/28/22	111895	175.00
2/28/22	111810	2,226.06	2/28/22	111853	600.44	2/28/22	111896	2,885.75
2/28/22	111811	360.00	2/28/22	111854	100.00	2/28/22	111897	8,124.75
2/28/22	111812	448.92	2/28/22	111855	3,000.00	2/28/22	111898	918.40
2/28/22	111813	447.00	2/28/22	111856	7,700.00	2/28/22	111899	675.00
2/28/22	111814	490.00	2/28/22	111857	1,060.00	2/28/22	111900	2,277.33
2/28/22	111815	200.00	2/28/22	111858	209.99	2/28/22	111901	49.07
2/28/22	111816	375.00	2/28/22	111859	17,655.00	2/28/22	111902	3,577.82
2/28/22	111817	500.00	2/28/22	111860	6,834.00	2/28/22	111903	3,775.00
2/28/22	111818	375.00	2/28/22	111861	635.58	2/28/22	111904	150.00
2/28/22	111819	80.00	2/28/22	111862	407.82	2/28/22	111905	3,202.63
2/28/22	111820	50.00	2/28/22	111863	7,661.08	2/28/22	111906	1,368.27
2/28/22	111821	2,850.43	2/28/22	111864	1,351.08	2/28/22	111907	1,453.95
2/28/22	111822	1,181.10	2/28/22	111865	608.37	2/28/22	111908	200.00
2/28/22	111823	128.62	2/28/22	111866	891.07	2/28/22	111909	5,532.49
2/28/22	111824	141.76	2/28/22	111867	157.23	2/28/22	111910	3,140.85
2/28/22	111825	129.00	2/28/22	111868	35.99	2/28/22	111911	838.50
2/28/22	111826	491.82	2/28/22	111869	200.00	2/28/22	111912	294.04
2/28/22	111827	5,888.41	2/28/22	111870	323.19	2/28/22	111913	608.00
2/28/22	111828	395.70	2/28/22	111871	696.50	2/28/22	111914	3,889.73
2/28/22	111829	2,329.58	2/28/22	111872	1,656.17	2/28/22	111915	8,365.50
2/28/22	111830	1,242.00	2/28/22	111873	860.00	2/28/22	111916	1,610.70
2/28/22	111831	125.00	2/28/22	111874	25,405.29	2/28/22	111917	711.96
2/28/22	111832	45.64	2/28/22	111875	100.00	2/28/22	111918	100.00
2/28/22	111833	9,661.00	2/28/22	111876	3,080.00	2/28/22	111919	822.22
2/28/22	111834	17,166.00	2/28/22	111877	31.00	2/28/22	111920	1,000.00
2/28/22	111835	1,246.73	2/28/22	111878	5,015.00	2/28/22	111921	500.00
2/28/22	111836	851.00	2/28/22	111879	3,088.80	2/28/22	111922	500.00
2/28/22	111837	175.00	2/28/22	111880	927.00	2/28/22	111923	1,000.00
2/28/22	111838	474,650.40	2/28/22	111881	6,018.68	2/28/22	111924	500.00
2/28/22	111839	9,154.00	2/28/22	111882	165.00	2/28/22	111925	500.00
		<u>754,758.17</u>			<u>128,245.53</u>			<u>243,397.20</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF FEBRUARY 28, 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>
2/28/22	111926	1,000.00	2/28/22	111969	110.00	2/28/22	112012	164.85
2/28/22	111927	500.00	2/28/22	111970	1,040.00	2/28/22	112013	2,323.35
2/28/22	111928	500.00	2/28/22	111971	5,076.30	2/28/22	112014	1,270.86
2/28/22	111929	500.00	2/28/22	111972	1,606.80	2/28/22	112015	967.70
2/28/22	111930	500.00	2/28/22	111973	13,131.80	2/28/22	112016	8,697.30
2/28/22	111931	1,000.00	2/28/22	111974	6,006.76	2/28/22	112017	398.33
2/28/22	111932	500.00	2/28/22	111975	1,192.15	2/28/22	112018	354.66
2/28/22	111933	500.00	2/28/22	111976	8,616.00	2/28/22	112019	25.86
2/28/22	111934	500.00	2/28/22	111977	84.09	2/28/22	112020	1,355.00
2/28/22	111935	500.00	2/28/22	111978	150.00	2/28/22	112021	71,211.42
2/28/22	111936	500.00	2/28/22	111979	14,848.00	2/28/22	112022	2,500.00
2/28/22	111937	500.00	2/28/22	111980	4,083.32	2/28/22	112023	8,161.00
2/28/22	111938	500.00	2/28/22	111981	3,000.00	2/28/22	112024	279.99
2/28/22	111939	500.00	2/28/22	111982	5,820.13	2/28/22	112025	100.00
2/28/22	111940	500.00	2/28/22	111983	974.75	2/28/22	112026	3,881.99
2/28/22	111941	500.00	2/28/22	111984	9,980.19	2/28/22	112027	1,208.91
2/28/22	111942	500.00	2/28/22	111985	26,362.46	2/28/22	112028	500.00
2/28/22	111943	1,000.00	2/28/22	111986	558.00	2/28/22	112029	53.88
2/28/22	111944	500.00	2/28/22	111987	250.00	2/28/22	112030	14,383.96
2/28/22	111945	500.00	2/28/22	111988	386.00	2/28/22	112031	1,609.20
2/28/22	111946	1,945.20	2/28/22	111989	300.10	2/28/22	112032	214.71
2/28/22	111947	853.75	2/28/22	111990	11,807.40	2/28/22	112033	210.00
2/28/22	111948	80.00	2/28/22	111991	4,054.48	2/28/22	112034	863.94
2/28/22	111949	1,756.00	2/28/22	111992	9,500.00	2/28/22	112035	146.64
2/28/22	111950	1,338.57	2/28/22	111993	1,697.13	2/28/22	112036	297.50
2/28/22	111951	560.00	2/28/22	111994	1,656.00	2/28/22	112037	1,415.64
2/28/22	111952	1,032.32	2/28/22	111995	100.00	2/28/22	112038	1,425.00
2/28/22	111953	1,814.85	2/28/22	111996	375.00	2/28/22	112039	9,892.92
2/28/22	111954	13,150.00	2/28/22	111997	23,402.83	2/28/22	112040	1,665.67
2/28/22	111955	7,467.94	2/28/22	111998	61,820.00	2/28/22	112041	260.00
2/28/22	111956	768.35	2/28/22	111999	14,517.75	2/28/22	112042	327,484.50
2/28/22	111957	7,864.01	2/28/22	112000	4,500.00	2/28/22	112043	197.50
2/28/22	111958	1,475.00	2/28/22	112001	236.55	2/28/22	112044	15,221.46
2/28/22	111959	407.00	2/28/22	112002	2,710.00	2/28/22	112045	186.47
2/28/22	111960	4,005.00	2/28/22	112003	6.85	2/28/22	112046	318.09
2/28/22	111961	1,993.70	2/28/22	112004	29.75	2/28/22	112047	797.04
2/28/22	111962	392.00	2/28/22	112005	400.00	2/28/22	112048	300.00
2/28/22	111963	240.00	2/28/22	112006	625.00	2/28/22	112049	550.00
2/28/22	111964	478.00	2/28/22	112007	428.50	2/28/22	112050	81.70
2/28/22	111965	13,920.00	2/28/22	112008	8,985.02	2/28/22	112051	2,900.00
2/28/22	111966	100.00	2/28/22	112009	8,731.88	2/28/22	112052	125.00
2/28/22	111967	6,470.00	2/28/22	112010	11,760.00	2/28/22	112053	1,275.00
2/28/22	111968	5,835.90	2/28/22	112011	1,540.00	2/28/22	112054	70.50
		<u>85,447.59</u>			<u>272,460.99</u>			<u>485,347.54</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF FEBRUARY 28, 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>
2/28/22	112055	2,878.38						
2/28/22	112056	750.00						
2/28/22	112057	90.00						
2/28/22	112058	1,429.69						
2/28/22	112059	44.76						
2/28/22	112060	1,052.99						
2/28/22	112061	3,359.60						
2/28/22	112062	94.21						
2/28/22	112063	578.00						
2/28/22	112064	188.32						
2/28/22	112065	50.82						
2/28/22	112066	173.65						
2/28/22	112067	74.48						
2/28/22	112068	1,600.00						
2/28/22	112069	3,500.00						
2/28/22	112070	1,679.60						
2/28/22	112071	635.04						
2/28/22	112072	56,891.85						
2/28/22	112073	31,066.80						
2/28/22	112074	5,185.00						
2/28/22	112075	14,321.64						
2/28/22	112076	31,335.00						
2/28/22	112077	48,182.48						
2/28/22	112078	10,140.12						
2/28/22	112079	525.00						
2/28/22	112080	4,000.00						
2/28/22	112081	8,504.71						
2/28/22	112082	55,390.00						
2/28/22	112083	1,161.89						
2/28/22	112084	7,043.60						
2/28/22	112085	37,077.36						
2/28/22	112086	24,735.00						
2/28/22	112087	8,181.00						
2/28/22	112088	1,156.40						
2/28/22	112089	7,245.00						
2/28/22	112090	4,287.00						
2/28/22	112091	19,293.10						
2/28/22	112092	7,326.00						
2/28/22	112093	9,460.00						
2/28/22	112094	1,000.00						

411,688.49

0.00

0.00

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF FEBRUARY 28, 2022

RECAP:

10,764.84
976,657.56
415,538.71
754,758.17
128,245.53
243,397.20
85,447.59
272,460.99
485,347.54
411,688.49
0.00
0.00

TOTAL **3,784,306.62** Total outstanding checks as of February 28, 2022

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL ACCOUNT
AS OF FEBRUARY 28, 2022

Balance per Books - February 1, 2022	0.00
Add: Receipts	2,604,461.41
	<u>2,604,461.41</u>
Less: Disbursements	<u>2,604,461.41</u>
Balance per Books - February 28, 2022	<u><u>0.00</u></u>

Balance per Bank:	
TD Bank, N.A. - #7866118651	2,391.92
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>(2,389.41)</u>
	<u><u>0.00</u></u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL ACCOUNT
AS OF FEBRUARY 28, 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						
2/15/22	704308	37.41						
2/28/22	704313	807.33						
2/28/22	704317	815.18						

<u>2,389.41</u>	<u>0.00</u>	<u>0.00</u>
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RECAP:

2,389.41
0.00
<u>0.00</u>
<u>2,389.41</u>

TOTAL OUTSTANDING CHECKS AS OF FEBRUARY 28, 2022

ROXBURY TOWNSHIP BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF FEBRUARY 28, 2022

	Balance 2/1/22	Add: Receipts	Less: Disbursements	Balance 2/28/22
Federal Withholding - Employee	0.00	362,511.17	362,511.17	0.00
FICA/MED	0.00	612,125.50	612,125.50	0.00
NJ GIT	0.00	135,759.43	135,759.43	0.00
PA GIT	0.23	1,537.19	1,537.19	0.23
Family Leave/SUI/DIS	0.03	23,585.97	23,585.97	0.03
NJ Catastrophic Illness	1,419.00			1,419.00
TPAF Pension	51.80	273,251.64	273,251.64	51.80
Pension - Annual Liability	0.00			0.00
PERS Pension	21,017.50	42,920.38	42,920.38	21,017.50
DCRP	(158.12)	32,331.55	16,158.31	16,015.12
Custodial Dues	4.20			4.20
Teamsters/Bus Driver Dues	0.00			0.00
NJEA Dues	51,639.98	51,529.30	51,639.98	51,529.30
CIGNA	(0.25)	66.78	66.78	(0.25)
UNUM DIS/UNUM LTD	5,907.24	4,411.76		10,319.00
AFLAC	7,635.88	3,506.30	3,698.98	7,443.20
Tax Shelter Annuity	2,025.00	146,747.49	146,747.49	2,025.00
Prudential	0.00	6,639.82	6,639.82	0.00
Colonial Supplemental	6,933.65	7,056.06	6,931.86	7,057.85
Garnishments	2,249.88	1,005.34	1,005.34	2,249.88
Medical Insurance	(376.77)	172,095.42	172,095.42	(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	3,122.02	3,122.02	0.00
Dental	0.10	10,099.00	10,099.00	0.10
Mentor	0.00	515.62	515.62	0.00
	<u>99,825.38</u>	<u>1,894,120.76</u>	<u>1,873,714.92</u>	<u>120,231.22</u>

ROXBURY TOWNSHIP BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF FEBRUARY 28, 2022

Balance per Bank:

TD Bank, N.A. #786-6118610	168,165.06
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Less: Outstanding Checks/Wires:

WIRE in TRANSIT - Due IRS 2/15/22	40,000.00	
#30596 - Garnishment	175.35	
#30636 - Scholarship	64.00	
#31022 - NJ Division of Pensions	485.22	
#31031 - Cigna	66.78	
#31032 - Garnishment	448.50	
#31033 - Garnishment	54.17	
#31034 - Prudential	6,639.82	
	<u>6,639.82</u>	<u>47,933.84</u>
		<u><u>120,231.22</u></u>

POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

Program

2415.05/Page 1 of 7

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~~ with 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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ROXBURY TOWNSHIP BOARD OF EDUCATION

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

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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ROXBURY TOWNSHIP BOARD OF EDUCATION

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

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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ROXBURY TOWNSHIP BOARD OF EDUCATION

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

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

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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ROXBURY TOWNSHIP BOARD OF EDUCATION

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

- (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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ROXBURY TOWNSHIP BOARD OF EDUCATION

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

~~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: 14 March 2022



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

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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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ROXBURY TOWNSHIP BOARD OF EDUCATION

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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.



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

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

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.



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

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

~~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.~~

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~~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.~~

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~~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.~~

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~~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.~~

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~~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: 14 March 2022



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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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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.~~

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~~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.~~

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~~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.~~

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~~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:~~

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

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

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- ~~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: 14 March 2022



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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: 14 March 2022



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STUDENT ASSESSMENT (M)

2622 STUDENT ASSESSMENT (M)

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~~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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~~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.~~

-

~~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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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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~~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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ROXBURY TOWNSHIP
BOARD OF EDUCATION

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STUDENT ASSESSMENT (M)

~~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: 14 March 2022



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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: 14 March 2022



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 ~~se~~ entitled to time off, except as such time off may be provided for by Board policy or negotiated agreement.

The provisions of this Policy 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: 14 March 2022



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

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HIGH SCHOOL GRADUATION (M)

5460 HIGH SCHOOL GRADUATION (M)

M

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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HIGH SCHOOL GRADUATION (M)

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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HIGH SCHOOL GRADUATION (M)

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 or NJSLS



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assessments in 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: 14 March 2022



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: 14 March 2022



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: 14 March 2022



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Operations
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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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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: 14 March 2022



REGULATION

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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~~ **A** 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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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~~ **officials** ~~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.
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.~~

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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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~~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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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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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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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~~

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