

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
MAY 23, 2022
REGULAR MEETING AGENDA
ROXBURY HIGH SCHOOL
1 Bryant Drive, Succasunna, NJ 07876**

CALL TO ORDER: 6:30 P.M.

PUBLIC SESSION: 7:30 P.M.

I. MEETING CALLED TO ORDER

The meeting was called to order at 6:32 p.m. in the auditorium at Roxbury High 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, Mr. Edwin Botero, Mrs. Heather Champagne,
Mr. Leo Coakley, Mrs. Anne Colucci, Mrs. Michelle Danielson,
Mr. Dan Masi, Mrs. Kathy Purcell, Ms. Carol Scheneck

MEMBERS ABSENT: Mr. Brian Staples (arrived at 8:06 p.m.)

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

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

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on
May 23, 2022 regarding personnel matters, student matters, and attorney client privilege.

IV. ROLL CALL

The roll was taken and a quorum deemed present.

May 23, 2022

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

MEMBERS ABSENT: Mr. Brian Staples (arrived at 8:06 p.m.)

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

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

V. PLEDGE OF ALLEGIANCE

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

VI. PRESENTATION

Educator of the Year

Franklin Elementary School - Ms. Maria Gallagher, Grade 4 Teacher

Jefferson Elementary School - Ms. Ashley Cicchino, School Counselor

Kennedy Elementary School - Ms. Heather Lettieri, OCR Teacher

Nixon Elementary School - Ms. Cathy McInnes, Grade 2 Teacher

Lincoln Roosevelt School - Mr. Ryan Roumes, Grade 5 Teacher

Eisenhower Middle School - Ms. Kim Keating, Science Teacher

Roxbury High School - Ms. Rebecca Pietras, Dance Teacher

VII. CORRESPONDENCE

None

VIII. STUDENT REPRESENTATIVE'S COMMENTS

Ms. Scalera commented on the following:

Last week we had the art show for national art society and it was amazing

THE WEEK'S AHEAD

5/25 - RHS Band Dinner and Concert

5/26 - A Day That Rox

RHS Vocal Recital

6/1 - Senior Art Show

6/2 - Literary Magazine Writers Night

Sr. Dance Recital

6/3 - Senior Trip

SENIOR WEEK INFORMATION

6/6 - Senior Athletic Awards

6/8 - Senior Academic Awards

6/9 - Top 10 Dinner

6/10 - Powder Puff

May 23, 2022

IX. BOARD PRESIDENT'S COMMENTS

Ms. Scheneck reviewed upcoming events for the end of year, as well as commenting on recent events she had attended in the district.

X. SUPERINTENDENT'S REPORT

Congratulations to all of our Educators of the Year. This is a very exciting distinction and an honor for those selected to represent the best of what educators have to offer.

1. Habitat House movement: If you haven't seen the pictures, please visit our website. Congratulations to the students, Mr. Cacavalle, and our community for having successfully completed their first home.
2. We received a lovely correspondence highlighting Brandon Morales and Louis Guzman, two of our Roxbury students who participate in our High Performance PE classes and who are paying it forward through their efforts with younger students in the Roxbury Recreation Track Program. These young men are giving of their time to attend practices, showing students correct positioning for down starts, and pushing the athletes to best their distance running time. Thank you, Stacy Knapp, for acknowledging these Gaels who continue to give back to youth programs.
3. Shared information from the Legislative activity: General updates on reporting the use of federal Covid-19 relief funds, NJGPA as a field test for class of 2023 and then I read the blurbs on the H& PE standards: S-2483, S-2524, S-2648, S-2652, A-3968.
4. We are getting down to the final days of school. Dates to remember include:
Top Ten Dinner, June 9th
EMS Step Up, June 15th, 6pm
RHS Graduation, June 16th, 10am

XI. BUSINESS ADMINISTRATOR'S REPORT

We have received our Title I allocation for next year. It is \$137,000 less than the current fiscal year allocation. I have reached out to the US Department of Education to find out why.

We have received word of a possible shortage of paper goods for next year so we are currently stocking up and will be warehousing those items until next school year.

I am currently looking into the possibility of providing free meals to the children of Roxbury over the summer through the US Department of Agriculture's Seamless Summer.

XII. MINUTES

1. Minutes of the Regular Meeting of May 9, 2022

Mrs. Heather Champagne motioned and Mr. Joseph Bocchino seconded the motion that the minutes of the Regular Meeting on May 9, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

2. Minutes of the Executive Session of May 9, 2022

Mr. Edwin Botero motioned and Mrs. Michelle Danielson seconded the motion that the minutes of the Executive Session on May 9, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

XIII. COMMITTEE REPORTS

A. COMMUNITY RELATIONS/SHARED SERVICES

- Mrs. Danielson reported on Pave Your Legacy
- 3 Nominations for Roxbury Hall of Fame
- Two people were selected
- Committee will not be meeting in June
- The next meeting is scheduled for July 12, 2022

B. EDUCATION

- Mr. Bocchino reported on RHS Bowling club, EMS mentoring Club and RHS Aviation Club
- Mr. Bocchino reported on Student Satisfaction Survey
- Mr. Bocchino spoke about the Summer Learning letter
- Mr. Bocchino reported on MACIN Learning
- Mr. Bocchino spoke about Standardized Testing 2021-2022 Update
- Mr. Bocchino reported on 2022-2023 ESEA
- Mr. Bocchino spoke about the upcoming BOE Presentations
- Mr. Bocchino mentioned the Student Presentation - next meeting
- Mr. Bocchino spoke about NJSBA 2022 Conference Presentation Submissions
- The next meeting is scheduled for June 7, 2022

C. FACILITIES

- Mrs. Colucci reported on RHS Garden
- Mrs. Colucci mentioned Bathroom Trailer
- The next meeting is scheduled for June 7, 2022

D. FINANCE

- Mrs. Colucci reported on the purchase of a Pickup Truck
- FEMA Reimbursement
- The next meeting is scheduled for June 7, 2022

E. PERSONNEL

- Mrs. Purcell stated that the Committee met on May 18, 2022
- Personnel Resolutions 1 through 16 listed on this agenda were discussed
- The next meeting is scheduled for June 8, 2022

F. POLICIES/GOVERNANCE

- Mr. Masi reported the Committee met on May 19, 2022
- Mr. Masi reported all policies on the agenda were discussed
- The next meeting is scheduled for June 7, 2022 and it is virtual

G. NEGOTIATIONS

- Mr. Coakley reported the Committee met on May 10, 2022
- Mr. Coakley reported the committee conducted preliminary review of contracts
- The next meeting scheduled in September

H. SUSTAINABILITY

On Tuesday, May 17, 2022 Peter Riffel and I met via Google with two SJFS representatives and our graduate student, Sarah Murphy to discuss the onboarding of Sarah for her upcoming fellowship project.

Sarah will be joining us on June 3rd for a walkthrough of our facilities and to begin her 9-week residency with the district during which she will be exploring grant and rebate opportunities for the district's energy saving initiatives, as well as exploring new pathways and alternatives for future projects and initiatives.

We are very excited to have Sarah joining us and look forward to her arrival.

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

None

XV. ACTION ITEMS

A. Finances (Resolutions 1-15)

Mrs. Anne Colucci motioned and Mr. Leo Coakley seconded the motion that the Finance Resolutions 1 through 15 be accepted as presented.

The motion was approved by roll call vote.

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

Mr. Coakley: Yes to all, however Recuse item #3 in Resolution #6; **Mrs. Colucci:** Yes to all, however Recuse Item #4 in Resolution #6; **Mrs. Danielson:** Yes to all, however Recuse item #5 in Resolution #6; **Mr. Masi:** Yes to all, however Recuse Item #9 in Resolution #6 and No to Resolution #12; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all however Recuse purchase Order #22-8127 in Resolution #1, Recuse items #6, #12, #13 and #14 in Resolution #6 and No to Resolution #12; **Mr. Staples:** Yes to all however Recuse item #15 in Resolution #6.

The following motions recommended by the Superintendent and School Business Administrator are non-controversial, a matter of routine business and will be voted on by one motion.

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the May 2022 bills list totaling \$3,009,810.38 as presented.

TRANSFERS

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

TREASURER'S REPORT

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

TRAVEL REQUESTS

- *6. 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.	Tom, Jean	Engineering E3 Day	4 S-1	Randolph, NJ	5/19/22	\$0	\$3.92
2.	Harrison Calderon, Jessica	NJSMA Membership PD Day	4 S-1	Mountain Lakes, NJ	6/6/22	\$0	\$9.45

3.	Coakley, Leo	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
4.	Colucci, Anne	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
5.	Danielson, Michelle	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$514.40
6.	Ferrare, Lisa	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$511.20
7.	Katz, Robert	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$515.40
8.	Kolbusch, Kathy	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$514.70
9.	Masi, Dan	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
10.	Mondanaro, Joseph	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
11.	Pitzer, Wade	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
12.	Radulic, Loretta	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
13.	Riffel, Peter	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24/22-10/26/22	Group Registration**	\$516.80
13.	Scheneck, Carol	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
14.	Seipp, Charles	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$516.80
15.	Staples, Brian	NJSBA Workshop 2022	4	Atlantic City, NJ	10/24-10/26/22	Group Registration**	\$515.40
16.	Forlenza, Corey	73rd NATA Clinical Symposia & AT Expo	4	On Demand	6/28-7/1/22	\$345.00	\$345.00
17.	Del Rosario, Monica	SWEL Certificate Workshop Series	4 T3	Online	6/14-7/19/22	\$1920.00	\$1920.00
18.	Cantwell, Kevin	Fundamentals of Coaching	4	Online	n/a	\$100.00	\$100.00

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.
 **Group Registration fee total amount of \$2100.00 which includes up to 25 members.

- *7 RESOLVED, that the Roxbury Township Board of Education approve up to six teachers to attend Columbia University Teachers College Reading and Writing Project Summer Institutes virtually in June, July and August of 2022 at a cost of \$850 per participant, total cost not to exceed \$5,100.

CONTRACTS

- *8. RESOLVED, that the Roxbury Township Board of Education approve the 2022-2023 Agreement with Bergen County Special Services for Audiology Services on the basis of need for 17 students for a maximum of (55) fifty-five hours as needed. Bergen County Special Services will provide services at a rate not to exceed \$10,340.00 unless otherwise agreed upon.
- *9. RESOLVED, that the Roxbury Township Board of Education approve a contract with Spectrum Consulting, Inc., 5 Lionel Place, Whippany, NJ to provide transportation for a student starting July 1, 2022 through June 30, 2023 as per OAL DOCKET NO.: EDS TBD/Agency REF. NO.: 2020-31329 in the amount of \$89,250.00.

APPROVAL OF PURCHASES

- *10. RESOLVED, that the Roxbury Township Board of Education approve the purchase of a pick up truck from Mall Chevrolet, Inc., 75 Haddonfield Road, Cherry Hill, NJ in the amount of \$31,900.85.
- *11. RESOLVED, that the Roxbury Township Board of Education approve the purchase of a flooring for Roxbury High School from Hannon Floors, 1119 Springfield Road, Union, NJ in the amount of \$15,619.60.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Turf Field for Roxbury High School from FieldTurf USA, Inc., 175 N Industrial Blvd NE, Calhoun, GA in the amount of \$1,138,456 and funded through the Capital Reserve Account.
- *13. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Engineering Services for a New Turf Field at Roxbury High School from Gianforcaro, 555 East Main Street, Suite One, Chester, NJ in the amount of \$56,922.80 and funded through the Capital Reserve Account.
- *14. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Chromebooks from Dell Technologies, One Dell Way, Mail Stop 8129, Round Rock, TX in the amount of \$3,411.00 as per Dell Technologies quote#3000120080324.1. This purchase is funded through Technology Lease.

ACCEPTANCE OF GRANT FUNDS - ESEA

- *15. RESOLVED, that the Roxbury Township Board of Education approve the acceptance of the FY23 Elementary and Secondary Education Act (ESEA) Consolidated Subgrant funds as shown below for the project period of July 1, 2022 to September 30, 2023.

Title I-A	\$151,817
Title II-A	\$64,298
Title III	\$18,224
Title III Imm	\$6,525
Title IV	\$23,900

B. Education (Resolutions 1-12)

Mr. Joseph Bocchino motioned and Mrs. Michelle Danielson seconded the motion that the Education Resolution 1 through 12 be accepted as presented.

The motion was approved by roll call vote.

Mr. Joseph Bocchino: Yes to all, however Abstain item#92 in Resolution #1; **Mr. Edwin Botero:** Yes; **Mrs. Champagne:** Yes to all, however No to Item#92 in Resolution 1; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes to all, however No to Item#92 in Resolution #1; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes to all, however No to item#92 in Resolution #1; **Ms. Scheneck:** Yes to all, however No to item#92 in Resolution #1; **Mr. Staples:** Yes to all, however Abstain Resolution #1 and Resolution #2.

Incident Nos. 92 in Resolution #1 did not pass.

The following motions recommended by the Superintendent and School Business Administrator are non-controversial, a matter of routine business and will be voted on by one motion.

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 May 6, 2022 for Incident Nos. 92 through 103.
- *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 May 7, 2022 and ending May 20, 2022 for Incident Nos. 104 through 109.

FIELD TRIPS / COMPETITIONS

- 3. 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.

	School	Faculty Sponsor	Group	# of Students	Trip Destination	Location	Date(s) of Trip
# 1	NES	B.MacIntosh; A.Marrese; J.Molnar	LLD, TIDES	20	Horseshoe Lake	Succasunna, NJ	6/2/22 (Thu)
# Amends & supersedes resolution app'd 11/15/21, XVI.B.7.5.							

- 4. 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:

	School	Date of Trip	Faculty Sponsor	Group	# of Students	Trip Destination	Location	Purpose
1	EMS	2022-06-03 (Fri)	T.Hubert; A.Somers	SUMMIT	6	Horseshoe Lake	Succasunna, NJ	Reward trip earned through class's behavioral-support program
2	KES	2022-06-03 (Fri)	A.Davis; A.Somers	REACH	6	Horseshoe Lake	Succasunna, NJ	Reward trip earned through class's behavioral-support program
3	LRS	2022-06-06 (Mon)	C.Argenziano	Gr. 6	263	Horseshoe Lake	Succasunna, NJ	End-of-year activities, 6th Grade Picnic
4	LRS	2022-06-08 (Wed)	C.Argenziano	Gr. 5	246	Horseshoe Lake	Succasunna, NJ	End-of-year activities, 5th Grade Picnic
* 5	RHS	2022-06-01 (Wed) [Rain date 2022-06-03 (Fri)]	K.Bewalder; J.McCracken; J.Spargo	Peer Leaders	10	Franklin ES	Succasunna, NJ	Community involvement & service hours for Peer Leaders as they will be helping out w/ Franklin's Field Day
* 6	RHS	2022-06-03 (Fri)	P.Critelli; David Hughes;	SUMMIT	25	Horseshoe Lake	Succasunna, NJ	Reward trip earned through class's behavioral-support program

			A.Somers; C.Thompson; A.Vergara					
* 7	RHS	2022-05-25 (Wed)	F.Caccavale	Structural Design/Fa brication	10 each day	501 Edith Road	Landing, NJ	Work on Habitat for Humanity Home built by SDF students
* 8	RHS	2022-05-31 (Tue)						
* 9	RHS	2022-06-01 (Wed)						
* 10	RHS	2022-06-02 (Thu)						
* 11	RHS	2022-06-06 (Mon)						

OUT-OF-DISTRICT PLACEMENTS/SERVICES - 2022/2023

5. RESOLVED, that the Roxbury Township Board of Education approve 2022/2023 Extended School Year and 2022/2023 School Year Out-Of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
210044	P.G. Chambers School	\$90,554.10	7/5/22-6/30/23
211331	P.G. Chambers School	\$90,554.10	7/5/22-6/30/23
207240	P.G. Chambers School	\$90,554.10	7/5/22-6/30/23
207726	Sage Alliance Boonton	\$68,900.00	9/1/22-6/30/23
209893	Bayada Home Health Care, Inc	\$92,610.00	7/1/22-6/30/23
204047	Morris-Union Jointure Commission Board of Education	\$99,824.00	9/6/22-6/30/23
208873	Bergen County Special Services School District	\$825.00	7/5/22-8/4/22

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

6. RESOLVED, that the Roxbury Township Board of Education approve 2021/2022 Extended School Year Out-Of-District Placements/Services listed below:

<i>File Number</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
208982	Bergen County Special Services School District	\$825.00	7/5/22-8/4/22

APPROVAL OF SENIOR OPTION AND COLLEGE OPTION PROJECTS - RHS

- *7 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 2022/2023 school year.

Student	Research Focus	Credits
205481	Athletic Training Experience	5

- *8 RESOLVED, that the Roxbury Township Board of Education accepts the College Option Program for the classes at Roxbury High School listed below to be completed in the 2022/2023 school year.

Student	Research Focus	Credits
208444	Advanced Mathematics	10

AUTHORIZATION TO ESTABLISH SPORT

- *9. RESOLVED, that after having completed a Board approved, three-year trial period, authorization to establish the following sport be approved effective August 25, 2022, pending stipend negotiations with the Roxbury Education Association.

Sports as of 2022/2023						
	School	Sport	Yr 1 of Trial (19/20) aprvd on:	Yr 2 of Trial (20/21) aprvd on:	Yr 3 of Trial (21/22) aprvd on:	Stipend (as of 22/23)
1	RHS	Bowling	9/6/19	11/23/20	6/7/21	TBD

EXTRACURRICULAR CLUB AGREEMENTS

10. RESOLVED, that authorization to establish Year One of the following extracurricular clubs on a two-year trial basis be approved effective August 25, 2022 through June 30, 2023.

Extracurricular Clubs Two-year trial basis Year 1 as of 2022/2023		
	School	Club Name
1	EMS	Peer Mentoring
* 2	RHS	Aviation

BILINGUAL PROGRAM WAIVER REQUEST

- *11. RESOLVED, that the Roxbury Township Board of Education approves the submission of the waiver from a full-time bilingual education program for the 2022-2023 School Year to the New Jersey Department of Education for approval.

TITLE I S.A.I.L. PARENT ACADEMY

12. RESOLVED, that the following staff members be approved as indicated on an as needed basis as Title I Parent Academy Monitors.

	Name	Start Date	End Date	Salary Guide	Hourly Rate	Discussion
1	Any full-time employee assigned to Franklin and/or Nixon Elementary school	5/17/22	6/30/22	2020-23 REA Contract for Parent University	\$37.00/hr	Salaries to be paid from Title IA grant allocation.

C. Policies (Resolution 1)

Mrs. Michelle Danielson motioned and **Mr. Joseph Bocchino** seconded the motion that the **Policies Resolution 1** be accepted as amended.

The motion was approved by roll call vote.

Mr. Joseph Bocchino: Yes; **Mr. Edwin Botero:** Yes; **Mrs. Champagne:** Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse items G and H in Resolution #1; **Mr. Staples:** Yes.

The following motion recommended by the Superintendent and School Business Administrator is non-controversial, a matter of routine business and will be voted on by one motion.

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

	<i>Policy/Regulation Number</i>	<i>Policy/Regulation Title</i>	<i>Exhibit Number</i>
a	Policy 1648.14 (Abolished)	Safety Plan for Healthcare Settings in School Buildings - COVID-19 (M)	P1
b	Policy 1648.15 (New)	Recordkeeping for Healthcare Settings in School Buildings - COVID-19 (M)	P2
c	Policy 2415.04 (Revised)	Title I - District-Wide Parent and Family Engagement (M)	P3
d	Policy 2415.50 (New)	Title I - School Parent and Family Engagement (M)	P4
e	Policy 2416.01 (New)	Postnatal Accommodations for Students	P5
f	Policy (M) & Regulation 2417 (Revised)	Student Intervention and Referral Services	P6 & P7
g	Policy 3161 (Revised)	Examination for Cause	P8
h	Policy 4161 (Revised)	Examination for Cause	P9
i	Policy 5512 (Revised)	Harassment, Intimidation, and Bullying (M)	P10
j	Policy 7410 (Revised)	Maintenance and Repair (M)	P11
k	Regulation 7410.01 (Revised)	Facilities Maintenance, Repair Scheduling, and Accounting (M)	P12
l	Policy 8420 (Revised)	Emergency and Crisis Situations (M)	P13
m	Policy & Regulation 9320 (Revised)	Cooperation with Law Enforcement Agencies (M)	P14 & P15

D. Personnel (Resolutions 1-16)

Mrs. Michelle Danielson motioned and **Mr. Joseph Bocchino** seconded the motion that the **Personnel Resolution 1 through 16** be accepted as presented.

The motion was approved by roll call vote.

Mr. Joseph Bocchino: Yes; **Mr. Edwin Botero:** Yes; **Mrs. Champagne:** Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse item#2 in Resolution #8; **Mr. Staples:** Yes.

Mr. Staples asked a question regarding replacement, Mrs. Ferrare responded.

The following motions recommended by the Superintendent and School Business Administrator are non-controversial, a matter of routine business and will be voted on by one motion.

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

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

	Name	Loc	Position	Action	Final day of employment	Discussion
1	MacIntosh, Bria	NES	Special Education Teacher (TIDES)	Resignation for personal reasons	6/30/22	
2	Marrese, Alexandra	NES	Special Education Teacher (TIDES)	Resignation for personal reasons	6/30/22	
* 3	Nelson, Susan	Dist	Permanent Substitute Nurse	Resignation for personal reasons	5/30/22	To accept f/t position in district
4	Pennimpede, Rosa	LRS	Special Education Paraprofessional	Resignation for retirement purposes	6/30/22	
5	Segrave, Kelly	EMS	Cafeteria Aide	Resignation for personal reasons	6/30/22	
6	Swaim, Jessica	EMS	Assistant Principal	Resignation for personal reasons	7/29/22	
* 7	Wasek, Jennifer	RHS	Special Education Paraprofessional	Resignation for retirement purposes	6/30/22	

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	12645	3/28/22	Using 1 personal day	11 wks of FMLA/NJFLA	8/25/22	Amends <i>Unpaid FMLA/NJFLA</i> & <i>Return Date</i> previously app'd 4/25/22, XVII.C.3.1
2	17988	9/7/22 or sooner if nec	Using available sick days	FMLA/NJFLA	1/11/23	
3	20205	5/23/22	Using 15 sick days and 0.5 personal day	FMLA, if needed	upon release by physician	
4	20547	6/9/22 or sooner if nec	Using available sick days	FMLA/NJFLA	11/14/22	Amends <i>Leave Start Date</i> app'd 2/28/22, XVI.D.2.8

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

3. RESOLVED, that the Roxbury Township Board of Education approve the transfer or reassignment for the staff members listed below:

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
1	Cox, Bruce	Special Education Paraprofessional	EMS	Special Education Paraprofessional	LRS	5/9/22	
2	Ruiz, Idalis	Special Education Paraprofessional	LRS	Special Education Paraprofessional	EMS	5/9/22	

- *4. RESOLVED, that the Roxbury Township Board of Education approve the reassignment and change in salary for the staff members listed below:

	Name	Former Assignment & Loc.		New Assignment & Loc.		Salary Guide / Step	Hourly Rate	Effective Date	Discussion
1	Turpin, Gina	Bus Aide	TR	Bus Driver	TR	RBDG Step 1	\$26.33	5/19/22 - 6/30/22	Replacement in position
		AID.BUS.TRN.NA.10		BUS.TR.DRI.RE.09					

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

	Name	Former Assignment & Loc.		New Assignment & Loc.		Salary Guide / Step	Per Diem Rate	Effective Date	Discussion
1	DeMaio, Brittany	Special Education Paraprofessional	JES	Leave Repl Teacher (Kdg)	JES	N/A	\$297.00	5/20/22 - 6/17/22	Non-tenure track replacement in position TCH.JEF.KIN.NA.01. # Post 6/17/22, returning to position app'd 5/9/22, XVI.C.11.4.d.18
		AID.SPE.PT.NA.35							

ANNUAL REAPPOINTMENTS

6. RESOLVED, that the Roxbury Township Board of Education amends the tenure status acknowledged at its meeting of May 9, 2022 for Mr. Sean Drury in Resolution XVI.C.11.2, Exhibit HR2, Row No. 86 from "Non-Tenured" to "Tenured".
7. RESOLVED, that the Roxbury Township Board of Education approve the following staff reappointments for 2022 - 2023:

	Name	Position	Salary	Start Date	End Date	Discussion
* 1	Johnson,	Computer	\$58,124	7/1/22	6/30/23	Unaffiliated Salaried Employee

	Heather	Technician				
* 2	Wagner, Matthew	Systems Administrator	\$67,000	7/1/22	6/30/23	Unaffiliated Salaried Employee

APPOINTMENTS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary Guide / Step</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
* 1	Geary, Jason	RHS	Math Teacher	22/23 BA Step 8	\$58,725	8/25/22	6/30/23	Tenure track replacement in position TCH.RHS.MAT.NA.11
* 2	Kelaid, Mina	RHS	Assistant Principal	n/a	\$105,000	7/1/22	6/30/23	Tenure track replacement in position ADM.RHS.APR.NA.01
* 3	Kong, Kristina	RHS	Dance Teacher	22/23 MA+15 Step 2	\$62,965	8/25/22	6/30/23	Tenure track replacement in position TCH.RHS.DAN.NA.01
4	Mobilio, Jessica	KES	Permanent Substitute Teacher (0.80)	n/a	\$160.00 per diem	5/20/22	6/30/22	Tenure track replacement in position TCH.SUB.PERM.KES.01
* 5	Nelson, Susan	RHS	Nurse	n/a	\$67,000 prorated	5/31/22	6/30/22	Non-tenure track replacement in position NRS.RHS.NRS.NA.01. Appt amends & supersedes placeholder app'd 5/9/22, XVI.C.5.5
* 6	Nelson, Susan	RHS	Nurse	n/a	\$67,000	8/25/22	6/30/23	Non-tenure track replacement in position NRS.RHS.NRS.NA.01. Appt amends & supersedes placeholder app'd 5/9/22, XVI.C.5.6
* 7	Tomasheski, Paul	RHS	Social Studies Teacher	22/23 BA Step 9	\$60,655	8/25/22	6/30/23	Tenure track replacement in position TCH.RHS.SST.NA.03
^ Employment start date is pending completion of documentation in accordance with the law or district policy. # Employment start date is pending release from current employer								

APPOINTMENTS - LEAVE REPLACEMENTS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Schiller, Robert	NES	Leave-repl School Counselor & ABS	\$297.00 per diem	5/24/22	6/17/22	Replacement in position TCH.DS.GUI.NA.01.

APPOINTMENTS - HOURLY EMPLOYEES

10. RESOLVED, that the Roxbury Township Board of Education approve the following Summer Staff members:

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Guide / Step</i>	<i>Hourly Rate</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
* 1	Arentowicz, Scott	RHS	Security Guard	N/A	\$26.00	7/1/22	8/31/22	Summer shift coverage
* 2	Coppinger, Francis	RHS	Security Guard	N/A	\$26.00	7/1/22	8/31/22	Summer shift coverage
* 3	D'Amato, Sebastian	RHS	Security Guard	N/A	\$26.00	7/1/22	8/31/22	Summer shift coverage
* 4	Hundal, Manpreet	Tech	Summer Computer Technician	N/A	\$15.00	6/1/22	8/31/22	Not to exceed 20 hrs/wk (rehire from Summer 2021)
* 5	Perdomo, John	RHS	Security Guard	N/A	\$26.00	7/1/22	8/31/22	Summer shift coverage
* 6	Roumes, Craig	RHS	Security Guard	N/A	\$18.25	7/1/22	8/31/22	Summer shift coverage
* 7	Scicchitano, Vincent	Tech	Summer Computer Technician	N/A	\$15.00	6/1/22^	8/31/22	Not to exceed 20 hrs/wk
^ Employment start date is pending completion of documentation in accordance with the law or district policy.								

- *11. RESOLVED, that the Roxbury Township Board of Education approve the following staff members to be the Facilities Manager during events hosted at all district properties for \$39.00 hourly on an as needed basis for the period commencing May 23, 2022 through June 30, 2022 and July 1, 2022 through June 30, 2023:

	<i>Name</i>	<i>Primary Job Title</i>
1	Arentowicz, Scott	Security Guard (10m)
2	Coppinger, Francis	Security Guard (10m)
3	Crater, Susan	Security Guard (12m)
4	D'Amato, Sebastian	Security Guard (10m)
5	Gonzalez, Robert	Security Guard (12m)
6	Herter, Herbert	Substitute Security Guard
7	O'Brien, James	Security Guard (12m)
8	Perdomo, John	Security Guard (10m)
9	Roumes, Craig	Security Guard (10m)

APPOINTMENTS - SUBSTITUTES

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

	<i>Name</i>	<i>Loc.</i>	<i>Position</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Doucette, Nicole	EMS	Transitional Substitute Teacher (Gr. 8 Math)	\$230.00 per diem	4/29/2022	6/17/2022	Extends <i>End Date</i> app'd 4/4/22, XVI.C.8.3. Coverage for position TCH.EMS.MAT.NA.04

* 2	Brown, Waheebah	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	5/24/2022	6/30/2022	
* 3	King, Mandissa	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	5/24/2022^	6/30/2022	
* 4	McClosky, Veronica	District	Substitute Teacher, Paraprofessional, and Secretary	21/22 Board approved Sub Rate	5/24/2022	6/30/2022	
^Start date pending receipt of documentation in accordance with law and district policy.							

SUBSTITUTES - TRANSPORTATION, TECHNOLOGY, SECURITY, MAINTENANCE/GROUNDS

- *13. RESOLVED, that the following substitutes be approved on an as needed basis:

	Name	Position	Hourly Rate	Start Date	End Date	Discussion
1	Herter, Herbert	Substitute Security Guard	\$20.00	7/1/22	6/30/23	Not to exceed 20 hrs/wk
2	Roushinko, Craig	Substitute Bus Aide	\$15.00	5/24/22	6/30/23	Not to exceed 25 hrs/wk

APPROVAL OF SERVICE PAYMENTS

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

	Name	21/22 Payment	Services Performed
1	Sweer, Krista	\$200	Piano Accompanist for the Franklin Elem School Concert held on 5/3/22

SALARY ADJUSTMENTS - CERTIFICATED STAFF

15. 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	Hancock, Jessie	LRS	Supplemental Reading	1 class on MTWF, during Period 6	5/24/22 #	21/22 BA Step 8	\$379
2	Rubenstein, Jill	LRS	Supplemental Reading	1 class on MWF, during Period 7	5/24/22 #	21/22 BA+30 Step 23	\$421
3	Trimmer, Theresa	LRS	Supplemental Reading	1 class daily, during Period 10	5/24/22 #	21/22 MA+30 Step 23	\$880
4	Trimmer, Theresa	LRS	Supplemental Reading	1 class on Thursdays, during Period 3	5/24/22 #	21/22 MA+30 Step 23	\$220
# Coverage for position TCH.SPE.RES.NA.05.							

COMMUNITY SCHOOL

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

	Instructor	Loc	Title	Hourly Pay Rate	Start Date	End Date	Discussion
1	Fischer (Flynn), Amy	K-4	Sub-Certified	\$22.00	05/24/22	06/30/22	Not to exceed 29.5 Hrs/Wk with various district positions.
2	Manney, Lynn*	K-4	Certified	\$35.00	05/12/22	06/30/22	
*Filing placeholders from the August 30th agenda.							

E. Executive Session

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

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

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

WHEREAS, the Board of Education is anticipating to hold a Regular Meeting on June 13, 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. Christina Balestriere spoke about Health and Physical Education Curriculum
Mr. Tom Seretis spoke about Health and Physical Education Curriculum
Ms. Kristen Cobo spoke about Health and Physical Education Curriculum
Ms. Kim Wadek spoke about Gender-neutral bathroom and Health and Physical Education Curriculum
Ms. Jill Scalera spoke about the Turf Field and Bubble

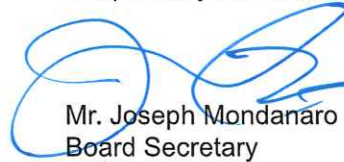
May 23, 2022

Mrs. Colucci mentioned RHS Choir on May 31, 2022 at 7:00 p.m. and Disney sing-along
Mrs. Danielson mentioned Board of Education discussion on Roxbury High School behavior
Mrs. Danielson spoke about Education Committee Student Satisfaction Survey
Mrs. Danielson suggested a formation of Culture & Climate
Ms. Scheneck suggested this as a retreat topic
Mr. Staples spoke about Satisfaction Survey
Mr. Masi mentioned a Band Concert at Roxbury High School at 7:00 p.m.
Mr. Botero spoke about the Turf Field Bubble
Mr. Coakley mentioned Title I Grant Funds
Mrs. Purcell spoke about Student Satisfaction Survey
Mr. Staples asked to add the Agenda to the Committee Folder
Mrs. Purcell discussed students who are in trouble and their confidentiality

XVIII. ADJOURNMENT

Mr. Botero motioned and Mr. Masi seconded the motion to adjourn the meeting at this time 9:18 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
05/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ACCLAIM INVENTORY, LLC/ 14998							
	22-3989	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	1415	CF	CMPTR SVC PURCH SVC		4,200.00
ADI/ 15608							
	22-4076	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	FC4GPF01	CF	RHS MTNCNE SPLS		551.95
		11-000-261-610-600-009- -/ NIXON MTNCNE SPLS	FC4GPF01	CF	NIXON MTNCNE SPLS		200.00
Total for ADI/ 15608							\$751.95
ADORAMA/ 14717							
	22-3091	11-190-100-610-610-007- -/ RHS ART SUPPLIES	30754012	CF	RHS ART SUPPLIES		128.80
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	30760724	CF	RHS ART SUPPLIES		138.69
		11-190-100-610-610-007- -/ RHS ART SUPPLIES	30847975	CF	RHS ART SUPPLIES		113.98
Total for Adorama/ 14717							\$381.47
AETNA/ 18024							
	22-8055	11-000-291-270-000-900- -/ MEDICAL INSUR	H9896064	CF	MEDICAL INSUR		6,462.24
	22-8054	11-000-291-270-000-900- -/ MEDICAL INSUR	H9896063	CF	MEDICAL INSUR		909,132.23
Total for Aetna/ 18024							\$915,594.47
ALL AMERICAN FITNESS, L.L.C./ 14938							
	22-3823	11-402-100-420-000-007- -/ PURCH SERV- ADMIN	2162	CF	PURCH SERV- ADMIN		380.85
ALL QUALITY FENCE CO/ 1039							
	22-4298	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	1220511237	CF	GROUNDS GENERAL SUPPLIES		56.70
ALLIED OIL COMPANY/ 1053							
	22-8034	11-000-270-610-623-700- -/ TRANSP FUEL	17318388	CF	TRANSP FUEL		9,146.13
		11-000-270-610-623-700- -/ TRANSP FUEL	17267380	CF	TRANSP FUEL		14,194.94
Total for Griffith-Allied Trucking, LLC/ 1053							\$23,341.07
AMADUCCI, MICHELLE/ 16912							
	NAP Check	DB:61-499- CR:61-101-		CF	Refund clinic canc. basketball		65.00
AMAZON.COM SERVICES, INC./ 14394							
	22-3763	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1MMTJ1DT6C7 D	CF	CMPTR CTR SUPPLIES		99.99
	22-3821	11-212-100-610-000-250- -/ MD SPLS	1RV364JQ4W4 F	CF	MD SPLS		49.67
	22-4066	20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	1XK4NYJ9HQR K	CF	TITLE I INSTR SUPPLIES		724.35

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

Roxbury Public Schools

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for Batches 52,53

va_bill5.102317
05/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	22-4099	11-214-100-610-000-250- -/ AUTISM SPLY	1VGCXM9XCY CF H4		AUTISM SPLY		65.93
	22-4101	11-209-100-610-000-250- -/ GENERAL SUPPLIES	11JC6TYY6JY9 CF		GENERAL SUPPLIES		64.25
	22-3770	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1MX9WPP4WP CF W7		CMPTR CTR SUPPLIES		3,909.86
	22-3775	11-212-100-610-000-250- -/ MD SPLS	1GWGVYN4HQ CF NM		MD SPLS		84.98
		11-212-100-610-000-250- -/ MD SPLS	1PMFHWVFXN CF KK		MD SPLS		84.98
	22-3839	20-487-100-610-000-000- -/ ARP-ESSER GRANT PROGRAM	1NR9NCJWXN CF PH		ARP-ESSER GRANT PROGRAM		2,651.76
	22-3840	11-000-216-610-000-250- -/ SP OT/PT SPLS	1XW1FLGY3M CF PF		SP OT/PT SPLS		23.98
	22-4123	11-000-219-610-000-250- -/ CST SUPPLIES	1X37PFWKH3D CF G		CST SUPPLIES		23.48
	22-4159	11-212-100-610-000-250- -/ MD SPLS	1PDRQP6Q4KJ CF F		MD SPLS		155.15
	22-4186	11-000-219-610-000-250- -/ CST SUPPLIES	19QX1XNMM7J CF F		CST SUPPLIES		23.83
	22-4193	11-190-100-610-101-300- -/ GENERAL SUPPLIES	16VLWMXQFH CF R3		GENERAL SUPPLIES		1,998.00
	22-4199	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	1YMTVXXK94L CF J		RHS MTNCNE SPLS		31.20
	22-3853	11-212-100-610-000-250- -/ MD SPLS	1K3VVLMVPR3 CF 4		MD SPLS		179.93
		11-212-100-610-000-250- -/ MD SPLS	1P7CCVDFCTY CF C		MD SPLS		22.50
	22-3859	11-212-100-610-000-250- -/ MD SPLS	1T1XW7LHPLN CF M		MD SPLS		54.03
		11-212-100-610-000-250- -/ MD SPLS	1VP66VNJ7M3 CF V		MD SPLS		58.26
	22-3862	11-212-100-610-000-250- -/ MD SPLS	1X96VLP496TP CF		MD SPLS		90.71
	22-3864	11-212-100-610-000-250- -/ MD SPLS	1GXJL4JQTDJ CF N		MD SPLS		104.69

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53

va_bill5.102317
05/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check # Check Amount
Pending Payments						
	22-3865	11-212-100-610-000-250- -/ MD SPLS	1JYVJDLXL347	CF	MD SPLS	44.32
		11-212-100-610-000-250- -/ MD SPLS	1YQRKWWJLM	CF	MD SPLS	22.78
			9L			
	22-3867	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1K3VVLMMVCP7	CF	RES CNTR GEN SUPPLIES	53.95
			T			
	22-3869	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1JYVJDLXDTJ9	CF	RES CNTR GEN SUPPLIES	97.40
	22-3873	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1PW4CN9NK94	CF	RES CNTR GEN SUPPLIES	87.33
			W			
	22-3880	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1C1LKTLLK3MK	CF	RES CNTR GEN SUPPLIES	226.61
			3			
	22-3883	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1VP66VNJLP7	CF	RES CNTR GEN SUPPLIES	53.30
			Q			
	22-3887	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1VP66VNJ7LCJ	CF	RES CNTR GEN SUPPLIES	35.87
		11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1WWHDGJPG4	CF	RES CNTR GEN SUPPLIES	50.18
			MF			
	22-4027	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	1MNQN91P3XH	CF	RHS MUSIC SUPPLIES	325.91
			H			
	22-4240	11-190-100-610-304-300- -/ CRCLM LA GEN SPLS	1GV1QXC1DP3	CF	CRCLM LA GEN SPLS	374.25
			Q			
	22-4093	60-910-310-610-003-059- -/ FOOD SVC KITCHEN SPLS	1YRT994R1RL	CF	FOOD SVC KITCHEN SPLS	368.19
			D 22-409			
	22-4205	11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	1YRT994R1RL	CF	CMPTR SVCS SUPPLIES	688.92
			D			
	22-4263	61-450-100-610-001-990- -/ CS BASES SUPPLIES	1TQCVX4CLQN	CF	CS BASES SUPPLIES	164.39
			F			
	22-4286	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	1CXRDXF46R	CF	TITLE IV SUPPLIES	339.80
			L1 DISC			
	22-4295	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	17DHLGXFRDR	CF	TITLE IV SUPPLIES	203.40
			R			
	22-4309	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	13JCPWDFTW	CF	RHS MTNCNE SPLS	47.98
			NV			
	22-3903	20-025-100-610-000-002- -/ L/R LIFETOUCH SUPPLIES	1JYVJDLXNYC	CF	L/R LIFETOUCH SUPPLIES	487.19
			R			

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		20-025-100-610-000-002- -/ L/R LIFETOUCH SUPPLIES	1T9VNQ9J9H37 CF		L/R LIFETOUCH SUPPLIES		78.74
	22-3909	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	1FDRDDC4F4Q CF		FRANKLIN SUPPLIES		239.99
			P				
	22-3927	11-212-100-610-000-250- -/ MD SPLS	1PW4CN9NQ17 CF		MD SPLS		1,196.58
			K				
	22-3933	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1VP66VNJ9JFD CF		RES CNTR GEN SUPPLIES		95.44
	22-3983	11-000-219-610-000-250- -/ CST SUPPLIES	1CFDP3MYLH4 CF		CST SUPPLIES		150.82
			K				
	22-4037	11-000-251-610-000-900- -/ BO SUPPLIES	1L6X4YGFT7Q CF		BO SUPPLIES		869.87
			V				
	22-4057	11-000-230-610-000-990- -/ PUBLIC RLTN SPLS	1K33HQVV6R1 CF		PUBLIC RLTN SPLS		522.10
			D				
		61-423-100-610-000-990- -/ CS GEN SUPPLIES	1K33HQVV6R1 CF		CS GEN SUPPLIES		54.20
			D				
	22-4325	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1DTCNLM1EFJ CF		CMPTR CTR SUPPLIES		879.38
			J				
Total for Amazon.com Services, Inc./ 14394							\$18,260.42
AMERICAN PAPER TOWEL CO./ 11464							
	22-3827	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	J1296276	CF	GROUNDS GENERAL SUPPLIES		190.60
	22-3916	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1296277	CF	L/R CUSTODIAL SUPPLIES		866.55
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	J1296277	CF	FRANKLN CUSTODIAL SPLS		300.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	J1296277	CF	EMS CUSTODIAL SPLS		500.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1296277	CF	RHS CUSTODIAL SPLS		1,000.00
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	J1296277	CF	JFRSON CUSTODIAL SPLS		400.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	J1296277	CF	NIXON CUSTODIAL SPLS		300.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	J1296277	CF	KNDY CUSTODIAL SPLS		300.00
	22-3957	11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES	J1297358	CF	CUSTODIAL SUPPLIES		3,930.70
	22-4030	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J1297357	CF	L/R CUSTODIAL SUPPLIES		200.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	J1297357	CF	FRANKLN CUSTODIAL SPLS		100.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	J1297357	CF	EMS CUSTODIAL SPLS		200.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J1297357	CF	RHS CUSTODIAL SPLS		295.00
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	J1297357	CF	JFRSON CUSTODIAL SPLS		100.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	J1297357	CF	NIXON CUSTODIAL SPLS		100.00

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Pending Payments						
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	J1297357	CF	KNDY CUSTODIAL SPLS	100.00
	22-4187	11-000-262-610-600-002- -/ L/R CUSTODIAL SUPPLIES	J12991182	CF	L/R CUSTODIAL SUPPLIES	400.00
		11-000-262-610-600-003- -/ FRANKLN CUSTODIAL SPLS	J12991182	CF	FRANKLN CUSTODIAL SPLS	250.00
		11-000-262-610-600-005- -/ EMS CUSTODIAL SPLS	J12991182	CF	EMS CUSTODIAL SPLS	600.00
		11-000-262-610-600-007- -/ RHS CUSTODIAL SPLS	J12991182	CF	RHS CUSTODIAL SPLS	694.50
		11-000-262-610-600-008- -/ JFRSON CUSTODIAL SPLS	J12991182	CF	JFRSON CUSTODIAL SPLS	250.00
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	J12991182	CF	NIXON CUSTODIAL SPLS	250.00
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	J12991182	CF	KNDY CUSTODIAL SPLS	250.00
Total for American Paper Towel Co./ 11454						\$11,577.35
AMERIFLEX/ 15238						
	22-8057	11-000-291-270-000-900- -/ MEDICAL INSUR	INV517646	CF	MEDICAL INSUR	80.00
	22-8056	11-000-291-270-000-900- -/ MEDICAL INSUR	INV517646A	CF	MEDICAL INSUR	279.50
Total for Ameriflex/ 15238						\$359.50
AMPLIFIED IT LLC/ 15765						
	22-3723	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	40889	CF	CMPTR SVC PURCH SVC	4,000.00
APPLE, INC./ 14704						
	22-3855	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	AH34724915	CF	CMPTR CTR SUPPLIES	158.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	AH35409581	CF	CMPTR CTR SUPPLIES	238.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	AH40034040	CF	CMPTR CTR SUPPLIES	1,398.00
	22-3995	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	AH40154574	CF	CMPTR SVC PURCH SVC	49.00
	22-3981	11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	AH39273711	CF	CMPTR SVCS SUPPLIES	634.00
		12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	AH40684041	CF	COMPUTER CENTER EQUIPMEN	4,859.00
		12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	AH41011152	CF	COMPUTER CENTER EQUIPMEN	4,859.00
	22-3996	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	AH41168245	CF	CMPTR SVC PURCH SVC	218.95
Total for Apple Inc./ 14704						\$12,413.95
ARK CONTAINER RENTALS, LLC/ 18284						
	22-3955	11-000-261-420-600-003- -/ FNKLN CONTRACTS	R103246	CF	FNKLN CONTRACTS	196.00
ASPEN ICE/ 12113						
	22-3473	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	1372426	CF	MISC- ICE HOCKEY	240.00
		11-402-100-890-020-007- -/ MISC- ICE HOCKEY	1410964	CF	MISC- ICE HOCKEY	1,230.00
			22-3473			
	22-2117	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	FEB/1410964	CF	MISC- ICE HOCKEY	4,320.00

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Pending Payments							
AT & T/ 1245							
Total for Aspen Ice/ 12113							\$5,790.00
	22-8071	11-000-230-530-000-600- -/ DW COMMUNICATIONS	APR055540165	CF	DW COMMUNICATIONS		41.92
			1001				
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	APR030520464	CF	DW COMMUNICATIONS		99.61
			0001				
Total for AT & T/ 1245							\$141.53
ATLANTIC BUILDING SPECIALITIES/ 18466							
	22-2815	11-000-261-420-600-007- -/ RHS CONTRACTS	5964	CF	RHS CONTRACTS		16,345.00
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	22-8102	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	297136	CF	BUS OFF COPIER RENTAL		2,405.55
ATLANTIC TRAINING CENTER/ 14136							
	22-3469	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	2022-290	CF	HEALTH GEN SUPPLIES		180.00
		11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	2022-403	CF	HEALTH GEN SUPPLIES		157.50
Total for Atlantic Training Center/ 14136							\$337.50
ATT SPORTS, INC./ 17166							
	22-3882	11-000-261-420-600-007- -/ RHS CONTRACTS	22040-REP	CF	RHS CONTRACTS		1,975.00
BAND MEDIA DBA MARCHING SHOW CONCEPTS/ 18533							
	22-3680	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	CB1011-22	CF	RHS COCRC MUSIC MISC		3,575.00
BARNES & NOBLE/ 1336							
	22-2419	11-190-100-610-304-310- -/ GENERAL SUPPLIES-LA 6-12	4197082/41998	CF	GENERAL SUPPLIES-LA 6-12		3,082.80
			94				
BARNES, DR. ROBIN M./ 18170							
	22-8041	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2334	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2353	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2364	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2292	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2320	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2325	CF	TRANSP PURCH PROF SV		115.00
Total for Dr. Robin M. Barnes/ 18170							\$690.00
BAYADA HOME HEALTH CARE. INC./ 1360							

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Pending Payments							
	22-4181	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	17324568	CF	HEALTH GEN SUPPLIES		441.00
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	17308438	CF	PURCHASED SERVICES		1,272.00
			4/11-14/22				
		11-000-217-320-000-250- -/ PURCHASED SERVICES	17340664	CF	PURCHASED SERVICES		1,860.00
	22-3993	11-000-217-320-000-250- -/ PURCHASED SERVICES	17340678	CF	PURCHASED SERVICES		267.75
			4/27/22				
	22-8531	11-000-217-320-000-250- -/ PURCHASED SERVICES	17356850	CF	PURCHASED SERVICES		1,860.00
Total for BAYADA HOME HEALTH CARE, INC./ 1360							\$5,700.75
BEN SHAFFER RECREATION, INC./ 14705							
	22-3738	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	BS22174ST	CF	GROUNDS GENERAL SUPPLIES		3,256.50
BENWAY SCHOOL/ 14004							
	22-8594	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE TUIT/ROX0622 VC	CF	TUITION PRIV IN STATE		7,023.04
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MAY TUIT/ROX0522 VD	CF	TUITION PRIV IN STATE		8,675.52
Total for Benway School/ 14004							\$15,698.56
BERGEN COUNTY SPECIAL SERVICES/ 11074							
	22-8568	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	2V2749	CF	SP OT/PT PRCH SVC		1,320.00
	22-8558	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	2V2749A	CF	SP OT/PT PRCH SVC		5,775.00
Total for Bergen County ETT/ 11074							\$7,095.00
BEYER BROS. CORP/ 10945							
	22-8017	11-000-270-610-000-700- -/ TRANSP SUPPLIES	229838	CF	TRANSP SUPPLIES		566.52
BIANK, DAVID/ 18560							
	22-4141	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	REIMB. W/S 22-4141	CF	ATHLETICS PROF DEV COACH		100.00
BILDISCO MFG. INC. DBA BILDISCO DOOR MFG/ 17064							
	22-3801	20-511-100-610-001-099- -/ NP SECURITY AMERICAN	22-3801 5/10/22	CF	NP SECURITY AMERICAN		2,992.00
BIO SHINE/ 14647							
	22-2909	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	3273459	CF	CLEAN, REPAIR, MAINT.		1,573.28
BOOSEY AND HAWKES/ 9930							

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Pending Payments							
	22-3362	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	9072150	CF	RHS COCRC MUSIC MISC		255.00
BOSSARD, GERARD/ 16631							
	22-4067	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	22-4067	CF	CS PURCHASE PROF & TECH		704.00
BROADSTEP ACADEMY, NJ, INC./ 12449							
	22-4174	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	REBILL 18/19 SY	CF	TUITION PRIV IN STATE		3,236.00
	22-8511	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MAY TUIT/AID	CF	TUITION PRIV IN STATE		9,741.40
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MAY TUIT/AID	CF	PURCHASED SERVICES		2,000.00
Total for Broadstep Academy/ 12449							\$14,977.40
BROOKVILLE CTR FOR CHILDREN'S SERV. INC./ 18540							
	22-3805	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	CE2021-2022-2	CF	SP SVC STF DVL TRVL		130.00
BSN SPORTS/ 14683							
	22-2641	11-402-100-610-010-007- -/ SUPPLIES- BASEBALL	916452752	CF	SUPPLIES- BASEBALL		1,797.12
	22-3277	11-402-100-610-010-007- -/ SUPPLIES- BASEBALL	916721253	CF	SUPPLIES- BASEBALL		829.92
	22-3289	11-402-100-610-010-007- -/ SUPPLIES- BASEBALL	916867668	CF	SUPPLIES- BASEBALL		508.20
	22-3950	11-000-240-890-000-007- -/ RHS MISC EXP	916841886	CF	RHS MISC EXP		1,175.00
	22-2679	11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	916756463	CF	RHS GENERAL SUPPLIES		110.00
	22-3934	11-402-100-610-000-007- -/ SUPPLIES- ADMIN	917107606	CF	SUPPLIES- ADMIN		241.92
Total for BSN Sports, LLC/ 14683							\$4,662.16
BUS PARTS WAREHOUSE/ 2470							
	22-8018	11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN146425	CF	TRANSP SUPPLIES		482.30
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN146100	CF	TRANSP SUPPLIES		71.84
Total for Bus Parts Warehouse/ 2470							\$554.14
BUSBY, ERIN/ 14172							
	22-4198	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	W/S REIMB 22-4198	CF	SP SVC STF DVL TRVL		150.00
BUTLER WATER CORRECTIONS/ 1621							
	22-4004	11-000-261-420-600-007- -/ RHS CONTRACTS	32636	CF	RHS CONTRACTS		3,500.00
BUZZELLI, ANNETTE/ 1625							
	22-4131	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	22-4131	CF	CS PURCHASE PROF & TECH		1,236.00
CABLEVISION LIGHTPATH, INC./ 13255							

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Pending Payments							
	22-8072	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100773777	CF	CMPTR SVCS PRCH SVCS		7,540.32
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100773778	CF	CMPTR SVCS PRCH SVCS		5,944.00
					Total for CABLEVISION LIGHTPATH, INC./ 13255		\$13,484.32
CALAIS SCHOOL, THE/ 1646							
	22-8551	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	ROX052022A	CF	TUITION PRIV IN STATE		5,903.70
	22-8552	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	ROX052022	CF	TUITION PRIV IN STATE		5,903.70
					Total for CALAIS SCHOOL, THE/ 1646		\$11,807.40
CASCADE SCHOOL SUPPLIES INC./ 1742							
	22-2824	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	43673	CF	FRNKLN GENERAL SUPPLIES		686.00
	22-0518	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	09834	CF	SUPPLIES		8.36
	22-0168	11-000-218-610-000-007- -/ RHS GUID SPLS	09832	CF	SUPPLIES		29.40
					Total for CASCADE SCHOOL SUPPLIES INC./ 1742		\$723.76
CASHMAN, SIOBHAN/ 16765							
	22-0788	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	APRIL TUIT	CF	TUITION OTHER LEA SPEC		5,500.00
CASTLE COVE MINI GOLF/ 17174							
	22-4201	11-209-100-890-000-250- -/ BD TRIPS	TRIP 4/29	CF	BD TRIPS		187.00
CDW GOVERNMENT, INC./ 10046							
	22-2938	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	W624141	CF	CMPTR CTR SUPPLIES		648.43
	22-3863	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	V326165	CF	CMPTR CTR SUPPLIES		53.50
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	W919753	CF	CMPTR CTR SUPPLIES		1,451.77
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	X078266	CF	CMPTR CTR SUPPLIES		1,126.93
	22-4196	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	W788390	CF	CMPTR SVCS PRCH SVCS		2,200.00
	22-1853	12-000-400-720-000-900- -/ SCHOOL SECURITY GRANT	R450462	CF	SCHOOL SECURITY GRANT		1,331.72
		12-000-400-720-000-900- -/ SCHOOL SECURITY GRANT	S629209	CF	SCHOOL SECURITY GRANT		3,280.78
		12-000-400-720-000-900- -/ SCHOOL SECURITY GRANT	T009960	CF	SCHOOL SECURITY GRANT		9,533.73
		12-000-400-720-000-900- -/ SCHOOL SECURITY GRANT	T196060	CF	SCHOOL SECURITY GRANT		3,177.91
	22-3486	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	T069137	CF	CMPTR CTR SUPPLIES		177.70
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	T197523	CF	CMPTR CTR SUPPLIES		464.75
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	T521789	CF	CMPTR CTR SUPPLIES		1,277.85
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	T710072	CF	CMPTR CTR SUPPLIES		2,555.70
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	X165755	CF	CMPTR CTR SUPPLIES		2,869.24
					Total for CDW Government, Inc./ 10046		\$30,150.01

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Pending Payments							
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	22-8544	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	2206094	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	2206094	CF	PURCHASED SERVICES		2,700.00
	22-8545	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	2206095	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	2206095	CF	PURCHASED SERVICES		2,700.00
	22-8546	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	2206096	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	2206096	CF	PURCHASED SERVICES		2,700.00
	22-8547	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	2206098	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	2206098	CF	PURCHASED SERVICES		2,700.00
	22-8548	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	2206097	CF	TUITION PRIV IN STATE		7,416.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	2206097	CF	PURCHASED SERVICES		2,700.00
	22-8595	11-000-217-320-000-250- -/ PURCHASED SERVICES	2122028	CF	PURCHASED SERVICES		660.00
Total for CELEBRATE THE CHILDREN SCHOOL/ 11795							\$51,240.00
CENGAGE LEARNING/ 13372							
	22-3752	11-190-100-640-820-310- -/ WORLD LANG TEXT 7-12	77521241	CF	WORLD LANG TEXT 7-12		8,217.00
		11-190-100-640-820-310- -/ WORLD LANG TEXT 7-12	77588941	CF	WORLD LANG TEXT 7-12		1,496.00
Total for Cengage Learning/ 13372							\$9,713.00
CEREBRAL PALSY LEAGUE/ 16108							
	22-8521	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL TUIT/16402	CF	TUITION PRIV IN STATE		5,583.75
CHALLENGER FENCE, INC./ 17206							
	22-4072	11-000-261-420-600-007- -/ RHS CONTRACTS	12133	CF	RHS CONTRACTS		8,575.00
CHRISTIENSEN, EMILY/ 16922							
	22-4051	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB MEALS/22-4051	CF	RHS STAFF DVL TRVL		241.50
CINTAS CORP 101/ 16070							
	22-8080	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4118124705	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4118816942	CF	OTHER PURCH SERV- RENTAL		663.40
	22-3737	11-000-213-420-000-720- -/ HEALTH REPAR EQ	1974769571	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- -/ HEALTH REPAR EQ	9174237626	CF	HEALTH REPAR EQ		890.00
		11-000-213-420-000-720- -/ HEALTH REPAR EQ	9174237678	CF	HEALTH REPAR EQ		356.00
		11-000-213-420-000-720- -/ HEALTH REPAR EQ	9174237715	CF	HEALTH REPAR EQ		178.00

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Pending Payments							
		11-000-213-420-000-720- -/ HEALTH REPAR EQ	9174237758	CF	HEALTH REPAR EQ		178.00
		11-000-213-420-000-720- -/ HEALTH REPAR EQ	9174392590	CF	HEALTH REPAR EQ		356.00
		11-000-213-420-000-720- -/ HEALTH REPAR EQ	9174410216	CF	HEALTH REPAR EQ		178.00
22-8043		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4117896740	CF	TRANSP CONTRACT REPAIRS		103.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4118572825	CF	TRANSP CONTRACT REPAIRS		133.25
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4119260691	CF	TRANSP CONTRACT REPAIRS		104.54
22-8080		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4119502634	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4117447646	CF	OTHER PURCH SERV- RENTAL		663.40
22-8043		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4115144296	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4115845184	CF	TRANSP CONTRACT REPAIRS		98.13
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4116527751	CF	TRANSP CONTRACT REPAIRS		172.15
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4117244267	CF	TRANSP CONTRACT REPAIRS		103.43
Total for Cintas Corp 101/ 16070							\$5,780.66
CLUB HOUSE GOLF CENTER/ 9819							
22-3238		11-402-100-890-018-007- -/ MISC- GOLF	271642	CF	MISC- GOLF		225.00
		11-402-100-890-018-007- -/ MISC- GOLF	272561	CF	MISC- GOLF		225.00
		11-402-100-890-018-007- -/ MISC- GOLF	273038	CF	MISC- GOLF		225.00
Total for Club House Golf Center/ 9819							\$675.00
CONCORD CONSULTING, LLC/ 18345							
22-3804		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4/23	CF	CS MUSIC PROF SVCS		125.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5/14	CF	CS MUSIC PROF SVCS		75.00
			22-3804				
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5/7	CF	CS MUSIC PROF SVCS		50.00
			22-3804				
Total for Concord Consulting, LLC/ 18345							\$250.00
CONLON, KAYLA/ 18554							
22-4026		11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB TRAV/22-4026	CF	RHS STAFF DVL TRVL		172.54
CORNERSTONE DAY SCHOOL/ 14303							
22-8513		20-250-100-500-000-099- -/ IDEA BASIC TUITION	1031386	CF	IDEA BASIC TUITION		8,576.61
CORWIN PRESS, INC./ 2266							
22-3878		11-190-100-610-304-300- -/ CRCLM LA GEN SPLS	682298KI	CF	CRCLM LA GEN SPLS		293.50

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Pending Payments							
COUNTRY CLASSIC AUTO BODY, LLC/ 18486							
	22-4167	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	2806	CF	TRANSP CONTRACT REPAIRS		7,027.08
COUNTY CONCRETE CO./ 2292							
	22-4134	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	633406	CF	GROUNDS GENERAL SUPPLIES		615.00
COUNTY WELDING SUPPLY CO./ 2296							
	22-8006	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	239602	CF	TRANSP CONTRACT REPAIRS		5.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	239062	CF	TRANSP CONTRACT REPAIRS		5.00
Total for COUNTY WELDING SUPPLY CO. INC./ 2296							\$10.00
CRAFTMASTER HARDWARE CO., INC./ 2312							
	22-3962	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1503923	CF	DW MAINTENANCE SPLS		85.32
CRAIG SCHOOL, THE/ 13525							
	22-8587	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	APRIL/17701	CF	SP OT/PT PRCH SVC		172.50
	22-8536	11-000-100-569-000-250- -/ TUITION - OTHER	17737	CF	TUITION - OTHER		5,650.00
Total for Craig School/ 13525							\$5,822.50
CRISIS PREVENTION INSTITUTE, INC./ 13222							
	22-3523	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	0286907	CF	SP SVC STF DVL TRVL		1,399.00
CROPLEY, DALE/ 11158							
	22-2865	11-000-213-320-000-800- -/ HLTH PRCH SVC	DOS 1/19 22-2865	CF	HLTH PRCH SVC		135.00
	22-3470	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	TRAINING 3/23 & 4/28	CF	HEALTH GEN SUPPLIES		270.00
Total for Dale Cropley/ 11158							\$405.00
CROSSROAD PAVEMENT MAINTENANCE, LLC/ 16567							
	22-3733	12-000-400-450-000-600- -/ CONSTRUCTION SERVICES	INV#1	CF	CONSTRUCTION SERVICES		24,940.00
CY DRAKE LOCKSMITHS/ 18572							
	22-8128	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	254180	CF	DW MAINTENANCE SPLS		87.99
D'AMATO, SEBASTIAN @ RHS/ 18426							
	22-4226	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MARCH MILEAGE 4226	CF	TRAVEL - ALL OTHER		114.45
DEL RUSSO, STEFANIE L/R/ 16406							

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Pending Payments							
	22-4161	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	W/S MILEAGE REIMB	CF	L/R STAFF DVL TRAVEL		149.03
DELL, INC./ 2603							
	22-3942	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	10583857363	CF	CMPTR CTR SUPPLIES		3,372.93
DELTA DENTAL PLAN OF N.J. INC./ 2614							
	22-8059	11-000-291-270-100-900- -/ DENTAL INSURANCE	PM0000000083 0802	CF	DENTAL INSURANCE		18,713.10
	22-8060	11-000-291-270-100-900- -/ DENTAL INSURANCE	PM0000000083 0804	CF	DENTAL INSURANCE		3,184.02
Total for DELTA DENTAL PLAN OF N.J. INC./ 2614							\$21,897.12
DEMCO, INC./ 2625							
	22-2572	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	7113868	CF	RHS FRN SUPPLIES		511.08
	22-3767	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	7112682	CF	RHS FRN SUPPLIES		2,977.92
	22-3850	11-190-100-610-713-300- -/ GENERAL SUPPLIES	7121265	CF	GENERAL SUPPLIES		2,825.23
	22-3297	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	7127987	CF	JFRSN LA GEN SPLS		547.72
Total for DEMCO, Inc./ 2625							\$6,861.95
DIBELLO, BETH/ 15687							
	22-8566	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE TUIT	CF	TUITION PRIV IN STATE		4,151.00
	22-8565	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE TUIT/22-8565	CF	TUITION PRIV IN STATE		4,151.00
	22-8575	60-910-310-890-000-059- -/ FOOD SVC MISC	235392	CF	FOOD SVC MISC		73.25
		60-910-310-890-000-059- -/ FOOD SVC MISC	236534	CF	FOOD SVC MISC		74.70
		60-910-310-890-000-059- -/ FOOD SVC MISC	238655	CF	FOOD SVC MISC		77.50
		60-910-310-890-000-059- -/ FOOD SVC MISC	238788	CF	FOOD SVC MISC		63.85
		60-910-310-890-000-059- -/ FOOD SVC MISC	240511	CF	FOOD SVC MISC		37.95
Total for Beth DiBello/ 15687							\$8,629.25
DOVER BRAKE AND CLUTCH/ 2781							
	22-8022	11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N179358	CF	TRANSP SUPPLIES		1,335.49
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N179506	CF	TRANSP SUPPLIES		204.78
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N180022	CF	TRANSP SUPPLIES		1,008.95
Total for DOVER BRAKE AND CLUTCH/ 2781							\$2,549.22
EAI EDUCATION-ERIC ARMIN INC./ 10832							

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Pending Payments							
	22-3744	11-190-100-610-104-002- -/ L/R MATH SUPLS	1160351	CF	L/R MATH SUPLS		1,102.26
		11-190-100-610-104-002- -/ L/R MATH SUPLS	1162208	CF	L/R MATH SUPLS		545.20
	22-3939	11-190-100-610-103-007- -/ RHS SML EQP SPLS	1166080	CF	RHS SML EQP SPLS		5,589.00
	22-2681	11-190-100-610-104-007- -/ RHS MATH SPLS	1170307	CF	RHS MATH SPLS		168.72
Total for Eric Armin, Inc./ 10832							\$7,405.18
EAST MOUNTAIN SCHOOL/ 1728							
	22-8588	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE TUIT	CF	TUITION PRIV IN STATE		3,883.08
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	22-4074	11-000-217-320-000-250- -/ PURCHASED SERVICES	20220905A	CF	PURCHASED SERVICES		2,744.00
	22-8539	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	APRIL/2022021	CF	SP OT/PT PRCH SVC		642.00
			45				
Total for Educ. Services Commission Of MCTy/ 3009							\$3,386.00
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	22-3528	11-000-219-320-000-250- -/ CST PRCH SVCS	202201905	CF	CST PRCH SVCS		1,960.00
	22-8578	20-509-213-320-001-099- -/ NP NURSING- AMERICAN	MAY/20220029	CF	NP NURSING- AMERICAN		1,086.40
			4				
		20-509-213-320-003-099- -/ NP NURSING- ST. THERESE	MAY/20220029	CF	NP NURSING- ST. THERESE		2,139.20
			4				
	22-8569	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	202201934	CF	TUITION OTHER LEA SPEC		7,329.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	202201957	CF	PURCHASED SERVICES		3,000.00
	22-8571	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	202201935	CF	TUITION OTHER LEA SPEC		7,329.00
	22-8572	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	202201936	CF	TUITION OTHER LEA SPEC		7,329.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	202201958	CF	PURCHASED SERVICES		3,000.00
	22-8573	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	202201937	CF	TUITION OTHER LEA SPEC		7,329.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	202201959	CF	PURCHASED SERVICES		3,000.00
	22-8574	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	202201938	CF	TUITION OTHER LEA SPEC		7,329.00
	22-4166	11-000-230-895-000-800- -/ BOE MEMBERSHIP DUES FEES	2022001998	CF	BOE MEMBERSHIP DUES FEES		1,015.95
	22-8579	20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	APRIL/2022020	CF	PURCH PROF SVS IDEA NP		10,628.25
			96				
	22-8036	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	202201847	CF	TRANSP JNT HME SCHL SP		9,133.49
	22-8039	11-000-270-517-000-700- -/ TRANSP ESC REGULAR	202201792	CF	TRANSP ESC REGULAR		31,959.55
Total for Educational Serv. Comm. of Mor/ 3004							\$103,567.84
EDUCATIONAL SERVICES COMMISSION OF NJ/							

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Pending Payments							
18530							
	22-3704	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	CSH_M0422	CF	HOME INSTR PURCH ED SV		414.00
		11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	CSH_M0322	CF	HOME INSTR PURCH ED SV		1,104.00
					Total for Educational Services Commission of NJ/ 18530		\$1,518.00
EDVOCATE/ 13402							
	22-8082	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	6618	CF	CLEAN, REPAIR, MAINT.		2,224.00
ERDREICH, CARA JEFF/ 16338							
	22-4219	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUIT REIMB 22-4219	CF	TUITION REIMBURSEMENT		1,774.80
ESSEX VALLEY SCHOOL/ 13057							
	22-8590	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE T/17074/987/988	CF	TUITION PRIV IN STATE		6,528.80
	22-8597	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE T 17075/989/989	CF	TUITION PRIV IN STATE		6,528.80
					Total for Essex Valley School/ 13057		\$13,057.60
ETA HAND2MIND/ 3162							
	22-3690	11-190-100-610-104-002- -/ L/R MATH SUPLS	60404289	CF	L/R MATH SUPLS		50.94
		11-190-100-610-104-002- -/ L/R MATH SUPLS	60405910	CF	L/R MATH SUPLS		50.94
					Total for ETA hand2mind/ 3162		\$101.88
FEA/ 13667							
	22-2430A	11-000-223-590-878-008- -/ JFRSN STF DVL TRVL	60156	CF	JFRSN STF DVL TRVL		320.00
	22-3977	11-000-223-590-878-010- -/ KNDY STF DVL TRVL	60511	CF	KNDY STF DVL TRVL		500.00
					Total for FEA/ 13667		\$820.00
FEDERAL EXPRESS CORP./ 3271							
	22-1385	11-000-230-530-000-900- -/ BO COMMUNICATIONS	7-7045561	CF	BO COMMUNICATIONS		57.64
FERGUSON ENTERPRISES, LLC/ 16353							
	22-3365	11-000-261-610-600-005- -/ EMS MTNCE SPLS	7408619	CF	EMS MTNCE SPLS		812.24
FERRARE, LISA/ 18570							
	22-8127	11-000-230-530-000-600- -/ DW COMMUNICATIONS	REIMB PHONE/22-8127	CF	DW COMMUNICATIONS		162.50

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Pending Payments						
FLAGHOUSE/ 3368						
	22-2551	11-190-100-610-713-003- -/ FRNKLN PHYS ED SUPPL	P089665201031	CF	FRNKLN PHYS ED SUPPL	847.69
	22-3345	11-402-100-610-069-007- -/ SUPPLIES- VOLLEYBALL	P090433801011	CF	SUPPLIES- VOLLEYBALL	127.71
Total for FLAGHOUSE/ 3368						\$975.40
FLAGSHIP HEALTH SYSTEMS, INC./ 3372						
	22-8061	11-000-291-270-100-900- -/ DENTAL INSURANCE	139563	CF	DENTAL INSURANCE	4,527.22
	22-8062	11-000-291-270-100-900- -/ DENTAL INSURANCE	139565	CF	DENTAL INSURANCE	276.05
Total for Flagship Health Systems, Inc./ 3372						\$4,803.27
FLANDERS VALLEY GOLF CLUB/ 13153						
	22-3241	11-402-100-890-018-007- -/ MISC- GOLF	ORDER#27210	CF	MISC- GOLF	208.00
			5016			
		11-402-100-890-018-007- -/ MISC- GOLF	ORDER272498	CF	MISC- GOLF	195.00
			894			
		11-402-100-890-018-007- -/ MISC- GOLF	ORDER272986	CF	MISC- GOLF	143.00
			699			
		11-402-100-890-018-007- -/ MISC- GOLF	ORDER273045	CF	MISC- GOLF	156.00
			599			
	22-3242	11-402-100-890-018-007- -/ MISC- GOLF	273502936	CF	MISC- GOLF	156.00
		11-402-100-890-018-007- -/ MISC- GOLF	273990585	CF	MISC- GOLF	91.00
		11-402-100-890-018-007- -/ MISC- GOLF	274579203	CF	MISC- GOLF	104.00
		11-402-100-890-018-007- -/ MISC- GOLF	274653471	CF	MISC- GOLF	182.00
		11-402-100-890-018-007- -/ MISC- GOLF	275402875	CF	MISC- GOLF	130.00
		11-402-100-890-018-007- -/ MISC- GOLF	27550965	CF	MISC- GOLF	182.00
Total for FLANDERS VALLEY GOLF CLUB/ 13153						\$1,547.00
FOLLETT CONTENT SOLUTIONS, LLC/ 18454						
	22-3401	11-190-100-610-805-007- -/ RHS F. LANG WKBKS/PER	459109F	CF	RHS F. LANG WKBKS/PER	423.75
	22-2826	11-000-222-610-030-008- -/ JFRSN MEDIA SPLS	425555C	CF	JFRSN MEDIA SPLS	167.14
Total for Follett Content Solutions, LLC/ 18454						\$590.89
FOLLETT SCHOOL SOLUTIONS, INC./ 9236						
	22-3342	11-000-222-610-031-007- -/ RHS PERIODICALS	453839	CF	RHS PERIODICALS	1,033.12
	22-2314	11-190-100-640-820-007- -/ RHS F. LANGUAGE TEXT	394987F	CF	RHS F. LANGUAGE TEXT	498.75
	22-3428	11-190-100-610-805-007- -/ RHS F. LANG WKBKS/PER	457811F	CF	RHS F. LANG WKBKS/PER	473.75

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Pending Payments							
	22-3342	11-000-222-610-031-007- -/ RHS PERIODICALS	453839A	CF	RHS PERIODICALS		557.37
	22-3412	11-000-222-610-031-007- -/ RHS PERIODICALS	453845A	CF	RHS PERIODICALS		286.57
	22-3436	11-000-222-610-031-007- -/ RHS PERIODICALS	457808	CF	RHS PERIODICALS		392.33
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236							\$3,241.89
FRANCOIS, SEAN/ 18525							
	22-3597	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	22-3597	CF	RHS COCRC MUSIC MISC		500.00
FREGA, MARC/ 18531							
	22-3980	11-209-100-890-000-250- -/ BD TRIPS	22-3980	CF	BD TRIPS		120.00
FRONTLINE TECHNOLOGIES, INC./ 14954							
	22-4262	11-000-251-890-000-800- -/ HR MISC	INVUS154967	CF	HR MISC		695.00
GANDER PUBLISHING/ 18482							
	22-4110	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	0231284	CF	RES CNTR GEN SUPPLIES		325.55
GANNETT NEW JERSEY NEWSPAPERS/ 15366							
	22-4327	11-000-230-590-000-800- -/ LEGAL AD	0004606395	CF	LEGAL AD		469.16
GIBNEY, LISA/ 17526							
	22-4121	11-000-251-890-000-900- -/ BO MISC	REIMB BROKEN GLASSES	CF	BO MISC		318.00
GILLESPIE GROUP, INC./ 15702							
	22-2722	11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS	13315	CF	L/R MNTNCE CONTRACTS		15,302.20
	22-3191	11-000-261-420-600-010- -/ KNDY CONTRACTS	13313	CF	KNDY CONTRACTS		10,236.60
	22-3203	11-000-261-420-600-010- -/ KNDY CONTRACTS	13314	CF	KNDY CONTRACTS		1,710.48
	22-3206	11-000-261-420-600-007- -/ RHS CONTRACTS	13317	CF	RHS CONTRACTS		3,065.52
Total for Gillespie Group, Inc./ 15702							\$30,314.80
GIORDANO, TESSA/ 16607							
	22-4254	11-000-219-592-878-250- -/ CST TRAVEL	REIMB TRAV/22-4254	CF	CST TRAVEL		34.02
GLOUCESTER CTY SPECIAL SERVICES SD/ 18174							
	22-8580	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	2V4009	CF	TUITION OTHER LEA SPEC		315.00
GORDON, BERIT/ 17019							
	22-1266	20-271-200-320-000-099- -/ PURCHASED PROFESSIONAL A	42222-1	CF	PURCHASED PROFESSIONAL A		4,400.00
GRAINGER, INC./ 3830							

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Pending Payments							
	22-4096	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	9284943579	CF	RHS MTNCNE SPLS		1,067.55
	22-3861	20-511-100-610-001-099- -/ NP SECURITY AMERICAN	9275306232	CF	NP SECURITY AMERICAN		842.17
	22-8125	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9286371316	CF	DW MAINTENANCE SPLS		147.90
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9291330000	CF	DW MAINTENANCE SPLS		536.90
	22-2576	11-190-100-610-712-007- -/ RHS HEALTH SUPPLIES	9291976398	CF	RHS HEALTH SUPPLIES		464.58
		11-190-100-610-712-007- -/ RHS HEALTH SUPPLIES	9292597425	CF	RHS HEALTH SUPPLIES		454.26
		11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	9292597425	CF	RHS PHYS ED SUPPLIES		5.49
	22-4054	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	9302649828	CF	RHS TECHNOLOGY SPLSI		483.30
Total for Grainger, Inc./ 3830							\$4,002.15
GRASS ROOTS/ 14621							
	22-4335	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	859130	CF	GROUNDS GENERAL SUPPLIES		767.68
H.A. DEHART & SON/ 2590							
	22-8021	11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101016480:01	CF	TRANSP SUPPLIES		3,429.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101016898:01	CF	TRANSP SUPPLIES		47.10
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	X101017491:01	CF	TRANSP SUPPLIES		252.61
Total for H.A. DeHart & Son/ 2590							\$3,728.71
HANOVER SUPPLY/ 14489							
	22-8104	11-000-261-420-050-600- -/ MAINT CONTRACTS	R177679	CF	MAINT CONTRACTS		8.37
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R178141	CF	MAINT CONTRACTS		22.33
		11-000-261-420-050-600- -/ MAINT CONTRACTS	R177316	CF	MAINT CONTRACTS		7.54
	22-8129	11-000-261-610-600-005- -/ EMS MTNCE SPLS	177889	CF	EMS MTNCE SPLS		768.87
		11-000-261-610-600-005- -/ EMS MTNCE SPLS	R178693	CF	EMS MTNCE SPLS		821.53
		11-000-261-610-600-005- -/ EMS MTNCE SPLS	R178715	CF	EMS MTNCE SPLS		115.10
	22-8114	11-000-261-420-050-600- -/ MAINT CONTRACTS	R178610	CF	MAINT CONTRACTS		64.36
	22-8104	11-000-261-420-050-600- -/ MAINT CONTRACTS	R178243	CF	MAINT CONTRACTS		131.86
Total for Hanover Supply/ 14489							\$1,939.96
HENRY SCHEIN, INC./ 5530							
	22-2571	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	17427570	CF	RHS FRN SUPPLIES		1,137.96
HERFF JONES/ 18335							
	22-3762	11-401-100-610-000-007- -/ RHS CO CURR SPLS	2810114	CF	RHS CO CURR SPLS		485.00
	22-1918	11-000-240-890-000-007- -/ RHS MISC EXP	001108157	CF	RHS MISC EXP		1,908.98
Total for Herff Jones/ 18335							\$2,393.98

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Pending Payments							
HERFF JONES, INC./ 10201							
	22-2509	11-000-240-610-000-007- -/ RHS SUPPLIES	001108157	CF	RHS SUPPLIES		1,908.98
HERTZ FURNITURE SYSTEMS/ 10123							
	22-1180	11-190-100-610-003-008- -/ JFRSN FRN SUPPLIES	670807	CF	JFRSN FRN SUPPLIES		998.66
HIGH VIEW FARMS/ 16875							
	22-4326	61-423-100-500-001-990- -/ CS TRIPS	FIELD TRIP 22-4326	CF	CS TRIPS		144.00
HOLLENBECK, HELEN RHS/ 15211							
	22-4215	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUIT REIMB 22-4215	CF	TUITION REIMBURSEMENT		1,800.00
HOMANS ASSOCIATES, LLC/ 18300							
	22-4243	11-000-261-610-600-005- -/ EMS MTNCE SPLS	6234943800	CF	EMS MTNCE SPLS		586.85
	22-4332	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	62359841-00	CF	RHS MTNCNE SPLS		132.16
Total for Homans Associates, LLC/ 18300							\$719.01
HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							
	22-8524	11-000-217-320-000-250- -/ PURCHASED SERVICES	11020	CF	PURCHASED SERVICES		2,340.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11034	CF	PURCHASED SERVICES		2,600.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11048	CF	PURCHASED SERVICES		1,560.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11063	CF	PURCHASED SERVICES		2,600.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11091 5/2-5/5	CF	PURCHASED SERVICES		2,080.00
Total for Home & Hospital Medical Personnel, Inc./ 12904							\$11,180.00
HOME DEPOT PRO/ 7401							
	22-8126	11-000-261-420-050-600- -/ MAINT CONTRACTS	678515685	CF	MAINT CONTRACTS		34.38
		11-000-261-420-050-600- -/ MAINT CONTRACTS	678756867	CF	MAINT CONTRACTS		217.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	678757428	CF	MAINT CONTRACTS		24.48
		11-000-261-420-050-600- -/ MAINT CONTRACTS	678779612	CF	MAINT CONTRACTS		159.96
		11-000-261-420-050-600- -/ MAINT CONTRACTS	679296111	CF	MAINT CONTRACTS		193.10
	22-8053	11-000-261-420-050-600- -/ MAINT CONTRACTS	679841643	CF	MAINT CONTRACTS		26.28
		11-000-261-420-050-600- -/ MAINT CONTRACTS	680339603	CF	MAINT CONTRACTS		67.98
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	681122065	CF	RHS TECHNOLOGY SPLSI		85.40

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Pending Payments							
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	681925483	CF	RHS TECHNOLOGY SPLSI		121.23
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	681648481	CF	RHS TECHNOLOGY SPLSI		13.36
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	682128855	CF	RHS TECHNOLOGY SPLSI		23.11
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	682428255	CF	RHS TECHNOLOGY SPLSI		34.78
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	682503255	CF	RHS TECHNOLOGY SPLSI		25.49
22-8126		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	682666151	CF	DW MAINTENANCE SPLS		132.12
		11-000-261-420-050-600- -/ MAINT CONTRACTS	683479885	CF	MAINT CONTRACTS		91.91
		11-000-261-420-050-600- -/ MAINT CONTRACTS	683728968	CF	MAINT CONTRACTS		67.42
		11-000-261-420-050-600- -/ MAINT CONTRACTS	683744817	CF	MAINT CONTRACTS		163.97
Total for Home Depot Pro/ 7401							\$1,481.97
HOOVER TRUCK CENTERS/ 4201							
	22-8025	11-000-270-610-000-700- -/ TRANSP SUPPLIES	175221F/CM17 5221F	CF	TRANSP SUPPLIES		673.28
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	175274F	CF	TRANSP SUPPLIES		46.60
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	176461F	CF	TRANSP SUPPLIES		1,577.56
Total for Hoover Truck Centers/ 4201							\$2,297.44
HUBERT, TRAVIS/ 18001							
	22-4259	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB TUIT/22-4259	CF	TUITION REIMBURSEMENT		1,722.15
HUNTERDON CTY EDUCATIONAL SERVS. COMM./ 15001							
	22-4154	11-000-230-339-046-800- -/ PROF SVCS FEE	7389	CF	PROF SVCS FEE		2,500.00
ID CLOTHING COMPANY/ 15636							
	22-2579	11-402-100-610-055-007- -/ SUPPLIES- FIELD HOCKEY	31129	CF	SUPPLIES- FIELD HOCKEY		660.00
	22-2665	11-402-100-610-063-007- -/ SUPPLIES- SOFTBALL	31395	CF	SUPPLIES- SOFTBALL		1,930.00
	22-2670	11-000-251-890-000-900- -/ BO MISC	31243	CF	BO MISC		903.00
	22-2719	11-000-251-890-000-900- -/ BO MISC	31276	CF	BO MISC		1,229.00
	22-2881	11-402-100-610-018-007- -/ SUPPLIES- GOLF	31544	CF	SUPPLIES- GOLF		1,830.00
	22-2986	11-402-100-610-018-007- -/ SUPPLIES- GOLF	31669	CF	SUPPLIES- GOLF		610.00
	22-4089	20-487-200-600-000-000- -/ ARP-ESSER GRANT PROGRAM	32491	CF	ARP-ESSER GRANT PROGRAM		25,284.00
	22-3504	11-402-100-610-024-007- -/ SUPPLIES- B LACROSSE	32075	CF	SUPPLIES- B LACROSSE		690.00
Total for ID Clothing Company/ 15636							\$33,136.00
IDESIGN SOLUTIONS/ 16104							

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Pending Payments							
INST NEUROLOGY&NEUROSURGERY@ST.BARNABAS/ 18298	22-3838	11-190-100-610-102-007- -/ RHS MATH SUPPLIES	16310	CF	RHS MATH SUPPLIES		465.42
	22-3835	11-000-219-320-000-250- -/ CST PRCH SVCS	DOS 5/11 22-3835	CF	CST PRCH SVCS		725.00
INTEGRATED TRANSLATION SERVICES, LLC/ 18419							
	22-2165	11-000-240-890-000-007- -/ RHS MISC EXP	SERVICES 4/5/22	CF	RHS MISC EXP		28.50
	22-4257	11-000-240-890-000-005- -/ EMS MISC EXP	SERVICES 4/4 & 4/26	CF	EMS MISC EXP		24.00
	22-2379	11-000-240-500-000-003- -/ OTHER PURCHASED SERVICES	SERVICES 4/29	CF	OTHER PURCHASED SERVICES		15.00
Total for Integrated Translation Services, LLC/ 18419							\$67.50
IUVONE, ERICA JES/ 15951	22-4302	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUIT REIMB. 22-4302	CF	TUITION REIMBURSEMENT		1,877.85
	22-8593	11-000-217-320-000-250- -/ PURCHASED SERVICES	20310	CF	PURCHASED SERVICES		2,363.40
J.W. PEPPER & SON, INC./ 6216							
	22-1821	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	364254450	CF	RHS MUSIC SUPPLIES		145.08
		11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	364254851	CF	RHS MUSIC SUPPLIES		1,008.00
Total for J.W. Pepper & Son, Inc./ 6216							\$1,153.08
JAMMIN JENN MUSIC THERAPY/ 16663							
	22-8560	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	APRIL THERAPY	CF	SP OT/PT PRCH SVC		1,125.00
JCP&L/ 3821	22-8098	11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	APR 200000053419	CF	ELECTRIC DISTRIC WIDE		52,409.31
		11-000-262-622-000-600- -/ ELECTRIC DISTRIC WIDE	APR 100106491747	CF	ELECTRIC DISTRIC WIDE		36,062.22
Total for JCP&L/ 3821							\$88,471.53
JOHNSTONE SUPPLY/ 15578							

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Pending Payments							
	22-8115	11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5295008.001	CF	MAINT CONTRACTS		93.60
	22-3328	60-910-310-890-000-059- -/ FOOD SVC MISC	\$5183414.001	CF	FOOD SVC MISC		4,038.16
	22-3537	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	\$5226048.001	CF	DW MAINTENANCE SPLS		4,709.81
	22-4242	20-487-200-600-000-000- -/ ARP-ESSER GRANT PROGRAM	\$5323170	CF	ARP-ESSER GRANT PROGRAM		1,710.44
	22-4203	20-487-200-600-000-000- -/ ARP-ESSER GRANT PROGRAM	\$5323160	CF	ARP-ESSER GRANT PROGRAM		14,134.16
	22-8115	11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5319932	CF	MAINT CONTRACTS		1,478.40
		11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5311782	CF	MAINT CONTRACTS		424.80
	22-4179	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	\$5295492	CF	DW MAINTENANCE SPLS		163.72
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	\$5315443	CF	DW MAINTENANCE SPLS		192.68
	22-3714	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	\$52693.001	CF	DW MAINTENANCE SPLS		34.46
	22-8115	11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5326486.001	CF	MAINT CONTRACTS		102.07
		11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5326486.002	CF	MAINT CONTRACTS		128.10
		11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5327664.001	CF	MAINT CONTRACTS		110.49
		11-000-261-420-050-600- -/ MAINT CONTRACTS	\$5323171.001	CF	MAINT CONTRACTS		902.74
Total for JOHNSTONE SUPPLY INC./ 15578							\$28,223.63
JUICE PLUS + COMPANY, LLC/ 15666							
	22-4022	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	194542491	CF	L/R SCI GEN SPLS		42.00
JUNIOR LIBRARY GUILD/ 11601							
	22-2685	11-000-222-610-031-009- -/ NXN PERIODICALS	609261	CF	NXN PERIODICALS		3,359.60
KATZ, ROBERT/ 15415							
	22-2831	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4337776064	CF	TRANSP PURCH PROF SV		65.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	REIMB	CF	TRANSP PURCH PROF SV		65.00
			PHONE/22-283				
			1				
Total for Robert Katz/ 15415							\$130.00
KENCOR, INC./ 15195							
	22-8047	11-000-261-420-050-600- -/ MAINT CONTRACTS	38175	CF	MAINT CONTRACTS		320.00
	22-8130	11-000-261-420-600-002- -/ L/R MNTNCE CONTRACTS	39337	CF	L/R MNTNCE CONTRACTS		168.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	40058	CF	MAINT CONTRACTS		82.59
Total for Kencor, Inc./ 15195							\$570.59
KENVIL POWER MOWER/ 4733							
	22-8116	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	203920	CF	GROUNDS GENERAL SUPPLIES		17.64

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Pending Payments							
KEYBOARD CONSULTANTS/ 9513							
	22-1092	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	S05146	CF	CMPTR SVC PURCH SVC		194.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	S05146	CF	CMPTR CTR SUPPLIES		95.00
Total for KEYBOARD CONSULTANTS/ 9513							\$289.00
KUIKEN BROTHERS COMPANY, INC./ 14656							
	22-8122	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX-1399136	CF	DW MAINTENANCE SPLS		19.27
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX-1406314	CF	DW MAINTENANCE SPLS		82.16
	22-3716	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	6957315/13808	CF	RHS TECHNOLOGY SPLSI		1,917.24
			61				
	22-8122	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX1411222	CF	DW MAINTENANCE SPLS		1,864.80
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	RX-7049375	CF	DW MAINTENANCE SPLS		16.43
Total for Kuiken Brothers Company, Inc./ 14656							\$3,899.90
LAKESHORE LEARNING MATERIALS/ 4919							
	22-3982	11-190-100-610-000-600- -/ DW FURN SPLS	812140041822	CF	DW FURN SPLS		1,331.74
	22-4049	11-190-100-610-000-600- -/ DW FURN SPLS	837834042522	CF	DW FURN SPLS		6,027.30
	22-4053	11-190-100-610-000-600- -/ DW FURN SPLS	837826042622	CF	DW FURN SPLS		402.30
	22-3797	11-212-100-610-000-250- -/ MD SPLS	785412041322	CF	MD SPLS		473.27
	22-4109	11-212-100-610-000-250- -/ MD SPLS	866464050622	CF	MD SPLS		2,869.20
Total for LAKESHORE LEARNING MATERIALS/ 4919							\$11,103.81
LAKESIDE TIRE & AUTO REPAIR/ 16600							
	22-8009	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	33966	CF	TRANSP CONTRACT REPAIRS		116.90
LEARNWELL/ 12232							
	22-3611	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	96694	CF	HOME INSTRCN PRCH SV		744.80
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	97562	CF	HOME INSTRCN PRCH SV		744.80
	22-3609	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	96693	CF	HOME INSTRCN PRCH SV		744.80
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	97464	CF	HOME INSTRCN PRCH SV		297.92
	22-3974	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	INV100759	CF	HOME INSTRCN PRCH SV		670.32
	22-4211	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	102448	CF	HOME INSTRCN PRCH SV		297.92
	22-4213	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	102447	CF	HOME INSTRCN PRCH SV		74.48
	22-4147	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	102449	CF	HOME INSTRCN PRCH SV		446.88
Total for LearnWell/ 12232							\$4,021.92
LEDDY HOME IMPROVEMENTS/ 18539							

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Pending Payments							
	22-4210	11-190-100-610-101-300- -/ GENERAL SUPPLIES	1252	CF	GENERAL SUPPLIES		128.99
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1252	CF	RHS TECHNOLOGY SPLSI		961.71
		11-190-100-610-713-300- -/ GENERAL SUPPLIES	1252	CF	GENERAL SUPPLIES		1,019.57
Total for Leddy Home Improvements/ 18539							\$2,110.27
LINDAMOOD-BELL LEARNING PROCESSES/ 18484							
	22-3499	11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	SALES#000001 368	CF	SP SVC STF DVL TRVL		750.00
MACMILLAN OIL CO., OF ALLENTOWN/ 11592							
	22-4032	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	99466	CF	TRANSP CONTRACT REPAIRS		1,719.80
MADISON BOARD OF EDUCATION/ 17184							
	22-8589	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY TUIT	CF	TUITION OTHER LEA SPEC		1,679.60
	22-8600	20-250-100-500-000-099- -/ IDEA BASIC TUITION	APRIL TUIT/22-8600	CF	IDEA BASIC TUITION		6,452.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	MARCH TUIT/22-8600	CF	IDEA BASIC TUITION		1,548.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	MAY TUIT/22-8600	CF	IDEA BASIC TUITION		6,452.00
Total for Madison Board of Education/ 17184							\$16,131.60
MAINIERO, MELISSA/ 15128							
	22-4151	11-190-100-580-000-007- -/ RHS TRAVEL	REIMB MILE/22-4151	CF	RHS TRAVEL		43.75
MARTIN, JOHN Q/ 18185							
	22-1367	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	2022004	CF	ARTIST IN RES PRGM		1,144.00
MASCHIO'S FOOD SERVICE, INC./ 16687							
	22-3881	11-401-100-610-000-007- -/ RHS CO CURR SPLS	IN0082972	CF	RHS CO CURR SPLS		600.00
	22-3783	20-487-200-600-000-000- -/ ARP-ESSER GRANT PROGRAM	IN0083523	CF	ARP-ESSER GRANT PROGRAM		14,777.00
	22-8090A	11-000-230-585-878-800- -/ BOARD OF ED TRAVEL	IN0083521	CF	BOARD OF ED TRAVEL		164.75
		11-000-230-585-878-800- -/ BOARD OF ED TRAVEL	IN0083520	CF	BOARD OF ED TRAVEL		164.75
	22-8120	20-483-200-600-000-000- -/ ESSER II SUPPLIES	IN0083522	CF	ESSER II SUPPLIES		1,089.00
	22-8088	60-910-310-330-000-059- -/ FS MANAGEMENT FEE	IN0083524	CF	FS MANAGEMENT FEE		184,392.88
Total for Maschio's Food Service, Inc./ 16687							\$201,188.38
MCADA/ 18319							

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Pending Payments							
MCFARLAND, ALEXANDRA/ 16340	22-4233	11-402-100-890-059-007- -/ MISC- G OUTDOOR TRACK	1222048	CF	MISC- G OUTDOOR TRACK		609.00
	22-4183	11-000-252-500-878-707- -/ CMPTR SVC TRAVEL	REIMB TRAV/22-4183	CF	CMPTR SVC TRAVEL		89.53
MCGRAW HILL/ 11946							
MCPHEE, MICHAEL RHS/ 14501	22-3984	11-190-100-610-104-310- -/ CRCLM MATH SUPLS	122693438001	CF	CRCLM MATH SUPLS		79,636.20
	22-4050	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB MEALS/22-4050	CF	RHS STAFF DVL TRVL		241.50
MCTCA/ 16584							
	22-4224	11-402-100-890-059-007- -/ MISC- G OUTDOOR TRACK	1162025	CF	MISC- G OUTDOOR TRACK		609.00
	22-4222	11-402-100-890-026-007- -/ MISC- B OUTDOOR TRACK	1162022	CF	MISC- B OUTDOOR TRACK		544.00
Total for MCTCA/ 16584							\$1,153.00
MILLER DIESEL SERVICE, INC./ 11979							
	22-8010	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	2022012	CF	TRANSP CONTRACT REPAIRS		637.50
MOLITORIS, MARIA/ 16696							
	22-8507	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	MAY/22-8507	CF	SP SVCS CONTR PARENT		1,932.97
MONDANARO, JOSEPH/ 16562							
	22-8001	11-000-230-530-000-900- -/ BO COMMUNICATIONS	APR-MAY 2022/22-8001	CF	BO COMMUNICATIONS		130.00
MORENO MD LLC, J.G./ 5627							
	22-4048	11-000-219-320-000-250- -/ CST PRCH SVCS	PSYCH EVAL/22-4048	CF	CST PRCH SVCS		650.00
	22-3382	11-000-219-320-000-250- -/ CST PRCH SVCS	PSYCH EVAL/22-3382	CF	CST PRCH SVCS		650.00
Total for J. G. Moreno MD LLC/ 5627							\$1,300.00
MORRIS AREA CURRICULUM NETWORK/ 5631							
	22-3764	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	2214	CF	EMS STAFF DVL TRVL		375.00
	22-1849	11-000-223-580-878-300- -/ TRAVEL CRCLM	2209	CF	TRAVEL CRCLM		225.00
		11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	2209	CF	RHS STAFF DVL TRVL		150.00
		11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	2209	CF	SP SVC STF DVL TRVL		100.00
		11-000-230-580-878-800- -/ SUPT OFF TRAVEL	2209	CF	SUPT OFF TRAVEL		500.00

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Pending Payments							
Total for MORRIS AREA CURRICULUM NETWORK/ 5631							\$1,350.00
MORRIS COUNTY MUA/ 5647							
22-8065	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	22-00207	CF	B&G PURCH GARBAGE		3,218.08
	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	22-00318	CF	B&G PURCH GARBAGE		3,218.08
22-8069	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	22-00339	CF	B&G PURCH GARBAGE		400.00
	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	1524307	CF	B&G PURCH GARBAGE		533.00
	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	1527338	CF	B&G PURCH GARBAGE		377.20
	11-000-262-490-061-600-	-/ B&G PURCH GARBAGE	22-00223	CF	B&G PURCH GARBAGE		200.00
Total for MORRIS COUNTY MUA/ 5647							\$7,946.36
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
22-1920	11-000-100-563-000-250-	-/ TUITION COUNTY VOC REG	2V0523	CF	TUITION COUNTY VOC REG		54,494.45
	11-000-100-564-000-250-	-/ TUI TION COUNTY VOC SPCL	2V0523	CF	TUI TION COUNTY VOC SPCL		1,462.80
	11-000-100-563-000-250-	-/ TUITION COUNTY VOC REG	2V0582	CF	TUITION COUNTY VOC REG		54,494.45
	11-000-100-564-000-250-	-/ TUI TION COUNTY VOC SPCL	2V0582	CF	TUI TION COUNTY VOC SPCL		1,462.80
Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654							\$111,914.50
MORRIS HILLS SPIKED SHOE CLUB/ 16031							
22-4043	11-402-100-890-026-007-	-/ MISC- B OUTDOOR TRACK	1162006	CF	MISC- B OUTDOOR TRACK		340.00
	11-402-100-890-059-007-	-/ MISC- G OUTDOOR TRACK	1162006	CF	MISC- G OUTDOOR TRACK		340.00
Total for Morris Hills Spiked Shoe Club/ 16031							\$680.00
MORRIS-UNION JOINTURE COMM./ 5666							
22-8503	20-250-100-500-000-099-	-/ IDEA BASIC TUITION	31786	CF	IDEA BASIC TUITION		9,786.60
22-8522	11-000-216-320-000-250-	-/ SP OT/PT PRCH SVC	31848	APRIL CF	SP OT/PT PRCH SVC		1,669.50
Total for Morris-Union Jointure Comm./ 5666							\$11,456.10
MT. CARMEL GUILD ACADEMY/ 17021							
22-8550	11-000-100-566-000-250-	-/ TUITION PRIV IN STATE	MAY T/2503 JR	CF	TUITION PRIV IN STATE		6,405.00
22-8598	11-000-100-566-000-250-	-/ TUITION PRIV IN STATE	MAY T/A 2503	CF	TUITION PRIV IN STATE		8,988.00
Total for Mt. Carmel Guild Academy/ 17021							\$15,393.00
MUNICIPAL CAPITAL FINANCE/ 16261							

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Pending Payments							
	22-8073	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	12144280422	CF	OTHER PURCHASED SERVICES		8,155.00
MUSIC & ARTS/ 13657							
	22-2209	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	INV030876517	CF	RHS MUSIC SUPPLIES		181.50
MUSIC DEN/ 5717							
	22-3196	11-401-100-610-611-007- -/ RHS COCRC MUSIC SPLS	3350902	CF	RHS COCRC MUSIC SPLS		64.99
MUSIC THEATRE INTERNATIONAL/ 10737							
	22-3068	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	784523	CF	CS ENRICH SUPPLIES		1,140.50
MUSICALSOURCE/ 14055							
	22-2037A	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	2170251	CF	EMS MUSIC SUPPLIES		60.92
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	2170252	CF	EMS MUSIC SUPPLIES		67.60
Total for Musical Source/ 14055							\$128.52
NAPA CORPORATE/ 15070							
	22-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	564665	CF	TRANSP SUPPLIES		738.06
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	562980	CF	TRANSP SUPPLIES		17.86
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	562909/562539	CF	TRANSP SUPPLIES		175.25
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	563219/563103	CF	TRANSP SUPPLIES		27.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	564224/561999	CF	TRANSP SUPPLIES		49.81
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	564472/564671	CF	TRANSP SUPPLIES		934.55
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	564128	CF	TRANSP SUPPLIES		86.98
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	564225	CF	TRANSP SUPPLIES		67.16
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	564493	CF	TRANSP SUPPLIES		1,209.69
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	564900	CF	TRANSP SUPPLIES		473.76
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	565406	CF	TRANSP SUPPLIES		33.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	565619	CF	TRANSP SUPPLIES		635.72
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	565914	CF	TRANSP SUPPLIES		194.91
Total for Napa Corporate/ 15070							\$4,643.75
NATIONAL FUEL OIL, INC./ 15922							
	22-8035	11-000-270-610-623-700- -/ TRANSP FUEL	69849	CF	TRANSP FUEL		11,561.70
		11-000-270-610-623-700- -/ TRANSP FUEL	70415	CF	TRANSP FUEL		5,874.25
		11-000-270-610-623-700- -/ TRANSP FUEL	71160	CF	TRANSP FUEL		24,170.43
Total for National Fuel Oil, Inc./ 15922							\$41,606.38
NATURAL GREEN LAWN CARE, INC./ 16393							

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Pending Payments							
	22-3726	11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	39013	CF	UE C&UG CLN, RPR, MNT SV		570.00
		11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	39012	CF	UE C&UG CLN, RPR, MNT SV		570.00
		11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	39011	CF	UE C&UG CLN, RPR, MNT SV		570.00
		11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	39014	CF	UE C&UG CLN, RPR, MNT SV		380.00
		11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	39016	CF	UE C&UG CLN, RPR, MNT SV		570.00
		11-000-263-420-054-600- -/ UE C&UG CLN, RPR, MNT SV	39015	CF	UE C&UG CLN, RPR, MNT SV		380.00
Total for Natural Green Lawn Care, Inc./ 16393							\$3,040.00
NEGRI, JACK/ 6055							
	22-4097	11-190-100-420-051-005- -/ EMS EQUIP REPAIR	3650	CF	EMS EQUIP REPAIR		421.00
NEW BEGINNINGS/ 9915							
	22-8502	11-000-217-320-000-250- -/ PURCHASED SERVICES	JUNE T/NB2946160	CF	PURCHASED SERVICES		5,234.84
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	JUNE A/NB2946161	CF	IDEA BASIC TUITION		2,860.00
	22-8592	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE NB2946262/613 6	CF	TUITION PRIV IN STATE		5,234.84
Total for New Beginnings/ 9915							\$13,329.68
NEW FUN SERVICES/ 18395							
	22-3576	11-000-261-420-600-007- -/ RHS CONTRACTS	2995789	CF	RHS CONTRACTS		2,400.00
NEW JERSEY HILLS MEDIA GROUP/ 18562							
	22-4157	11-000-230-590-000-800- -/ LEGAL AD	8	CF	LEGAL AD		465.47
NEW JERSEY MVC/ 5851							
	22-8028	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 27 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 42 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 43 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 50 REG/22-8028	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 71 REG/22-8028	CF	TRANSP SUPPLIES		50.00

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS 72 REG/22-8028	CF	TRANSP SUPPLIES		50.00
					Total for New Jersey MVC/ 5851		\$300.00
NEW JERSEY NATURAL GAS CO./ 5866							
	22-8084	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	APR 2022/22-8084	CF	HEAT DISTRICT WIDE		39,849.98
NEW JERSEY-AMERICAN WATER COMPANY/ 16794							
	22-8087	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	MAY 2022/22-8087	CF	B&G PURCH WATER/SEWER		3,434.90
NEWEGG BUSINESS, INC./ 18524							
	22-3598	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	1303871488	CF	CMPTR CTR LICENSE		314.97
NJ ADVANCE MEDIA/ 7797							
	22-4145	11-000-230-590-000-800- -/ LEGAL AD	0010305551	CF	LEGAL AD		1,249.92
NJASBO/ 5918							
	22-4204	11-000-251-592-878-900- -/ BO TRAVEL	200014184	CF	BO TRAVEL		275.00
	22-3971	11-000-251-592-878-900- -/ BO TRAVEL	200014431	CF	BO TRAVEL		100.00
					Total for NJASBO/ 5918		\$375.00
NJSAB, LLC/ 15882							
	22-3768	11-402-100-890-010-007- -/ MISC- BASEBALL	889	CF	MISC- BASEBALL		273.00
		11-402-100-890-063-007- -/ MISC- SOFTBALL	889	CF	MISC- SOFTBALL		203.00
					Total for NJSAB, LLC/ 15882		\$476.00
NJSIAA/ 5929							
	22-1178	11-402-100-890-000-007- -/ MISC- ADMIN	0078430-IN	CF	MISC- ADMIN		64.00
	22-3254	11-402-100-890-030-007- -/ MISC- B SWIMMING	0079271-IN	CF	MISC- B SWIMMING		90.00
					Total for NJSIAA/ 5929		\$154.00
NJTESOL/NJBE, INC/ 12584							
	22-3681	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	SC22-202	CF	RHS STAFF DVL TRVL		354.00
NORTH JERSEY BOBCAT, INC./ 16015							
	22-4065	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	P74110	CF	GROUNDS GENERAL SUPPLIES		970.79
NORTHEAST JANITORIAL SUPPLY/ 12502							

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Pending Payments							
	22-3956	11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES	188371	CF	CUSTODIAL SUPPLIES		5,889.24
OAK SECURITY GROUP, LLC/ 15175							
	22-3607	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	67396	CF	RHS MTNCNE SPLS		2,126.25
OLCOTT, NICOLE/ 17006							
	22-4220	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB TUIT/22-4220	CF	TUITION REIMBURSEMENT		1,722.15
OLD COLONY GROUP, LLC/ 15858							
	22-2118	11-000-261-420-600-005- -/ EMS CONTRACTS	2557	CF	EMS CONTRACTS		3,870.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	2557	CF	RHS CONTRACTS		3,870.00
Total for Old Colony Group, LLC/ 15858							\$7,740.00
ONE SOURCE OF NEW JERSEY/ 15878							
	22-8029	11-000-270-610-000-700- -/ TRANSP SUPPLIES	64761	CF	TRANSP SUPPLIES		437.68
OPTIMUM/ 15005							
	22-8004	11-000-230-530-000-600- -/ DW COMMUNICATIONS	MAY595780016	CF	DW COMMUNICATIONS		50.53
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	MAY504705013	CF	DW COMMUNICATIONS		22.03
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	MAY505250017	CF	DW COMMUNICATIONS		45.06
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	MAY505156017	CF	DW COMMUNICATIONS		11.00
Total for Optimum/ 15005							\$128.62
P. G. CHAMBERS SCHOOL/ 1921							
	22-8562	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	MARCH PT 0048498	CF	PURCHASED PROFESSIONAL-E		5,734.00
	22-8504	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JUNE T0048552 AA	CF	IDEA BASIC TUITION		5,564.00
	22-8505	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JUNE T/0048552 SO	CF	IDEA BASIC TUITION		5,564.00
	22-8555	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE TUIT/0048552E A	CF	TUITION PRIV IN STATE		5,564.00
Total for P. G. Chambers School/ 1921							\$22,426.00
PALMIERI, KRISTEN/ 17162							
	22-4010	11-000-219-592-878-250- -/ CST TRAVEL	REIMB MILE/22-4010	CF	CST TRAVEL		106.96
PARTAC PEAT CORPORATION/ 12141							

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Pending Payments							
	22-3826	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2022-43106	CF	GROUNDS GENERAL SUPPLIES		1,087.75
	22-3593	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2022-42928	CF	GROUNDS GENERAL SUPPLIES		304.80
					Total for PARTAC PEAT CORPORATION/ 12141		\$1,392.55
PARTS TOWN LLC/ 18438							
	22-4135	60-910-310-420-000-059- -/ FOOD SVC REPAIRS	29613946	CF	FOOD SVC REPAIRS		284.93
	22-8109	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	29598509	CF	DW MAINTENANCE SPLS		651.82
					Total for Parts Town LLC/ 18438		\$936.75
PAXTON PATTERSON/ 6165							
	22-1896	20-281-100-600-000-099- -/ TITLE IV SUPPLIES	404035	CF	TITLE IV SUPPLIES		20.64
PBG NETWORKS/ 14346							
	22-4301	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	20222606	CF	CMPTR CTR LICENSE		5,330.70
PERFORMANCE TRAILERS, INC./ 10442							
	22-4149	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	22-4149	CF	GROUNDS GENERAL SUPPLIES		220.00
	22-4078	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	22-4078	CF	B&G VEHICLE SPLS		1,666.00
					Total for PERFORMANCE TRAILERS, INC./ 10442		\$1,886.00
PETRO-MECHANICS, INC/ 13998							
	22-8011	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	91623	CF	TRANSP CONTRACT REPAIRS		670.26
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	91626	CF	TRANSP CONTRACT REPAIRS		135.00
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	91766	CF	TRANSP CONTRACT REPAIRS		414.99
					Total for PETRO-MECHANICS, INC/ 13998		\$1,220.25
PHILLIPS ACADEMY/ 16882							
	22-3291	20-271-200-320-000-099-NP -/ PURCH. PROF. NP	22-3291	CF	PURCH. PROF. NP		2,425.00
PILLAR CARE CONTINUUM/ 18040							
	22-8519	11-000-217-320-000-250- -/ PURCHASED SERVICES	025777	CF	PURCHASED SERVICES		4,300.00
	22-8520	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	025778	CF	TUITION PRIV IN STATE		8,379.60
		11-000-217-320-000-250- -/ PURCHASED SERVICES	025780	CF	PURCHASED SERVICES		4,300.00
	22-8519	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	025779	CF	TUITION PRIV IN STATE		8,379.60
					Total for Pillar Care Continuum/ 18040		\$25,359.20
PINTO, JOSEPH B&G/ 11080							
	22-4128	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMB BOOTS/22-412	CF	MAINTENANCE UNIFORMS		200.00

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Pending Payments							
PJS SYSTEMS, LLC/ 14380							
	22-3229	11-190-100-610-611-300- -/ K-6 MUSIC SUPPLIES	22-13	CF	K-6 MUSIC SUPPLIES		687.50
PLAQUES AND SUCH/ 6355							
	22-4208	11-402-100-890-000-007- -/ MISC- ADMIN	Q142701	CF	MISC- ADMIN		281.00
POSITIVE PARENTING SOLUTIONS, INC./ 16265							
	22-4279	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	2022-2	CF	STAFF DEVELOPMENT		3,900.00
PRO-ED, INC / ATTN: PAYMENTS/ 5141							
	22-3416	11-000-216-610-000-250- -/ SP OT/PT SPLS	2928265	CF	SP OT/PT SPLS		640.20
R & J CONTROL POWER INC./ 6601							
	22-4068	11-000-261-420-050-600- -/ MAINT CONTRACTS	22201590	CF	MAINT CONTRACTS		230.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	22201591	CF	MAINT CONTRACTS		225.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	22201592	CF	MAINT CONTRACTS		230.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	22201593	CF	MAINT CONTRACTS		305.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	22201594	CF	MAINT CONTRACTS		305.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	22201595	CF	MAINT CONTRACTS		285.00
Total for R & J Control Power Inc./ 6601							\$1,580.00
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	22-3333	11-000-219-320-000-250- -/ CST PRCH SVCS	22-3333	CF	CST PRCH SVCS		3,300.00
	22-3539	11-000-219-320-000-250- -/ CST PRCH SVCS	22-3539	CF	CST PRCH SVCS		3,000.00
	22-3571	11-000-219-320-000-250- -/ CST PRCH SVCS	22-3571	CF	CST PRCH SVCS		2,550.00
Total for Rainbow Therapeutic Services, LLC/ 14298							\$8,850.00
RAMSEY BOARD OF EDUCATION/ 18432							
	22-8586	11-000-270-160-000-100- -/ SAL TRANS REG PUPIL	APRIL TRANSP	CF	SAL TRANS REG PUPIL		2,985.00
		11-000-100-561-000-900- -/ TUITION OTHER LEA REG	APRIL TUIT	CF	TUITION OTHER LEA REG		2,753.40
Total for Ramsey Board of Education/ 18432							\$5,738.40
RANDOLPH HIGH SCHOOL/ 15981							
	22-4221	11-402-100-890-026-007- -/ MISC- B OUTDOOR TRACK	1171304	CF	MISC- B OUTDOOR TRACK		504.00
RANDOLPH YMCA/ 16164							
	22-8564	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	APRIL SER/1081	CF	SP OT/PT PRCH SVC		525.00
	22-8576	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	APRIL SER/1081 A	CF	SP OT/PT PRCH SVC		525.00

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Pending Payments							
					Total for West Morris Area YMCA/ 16164		\$1,050.00
RAQUET, RYAN/ 17112							
	22-3466	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-23/22-3466	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-30/22-3466	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5-7/22-3466	CF	CS MUSIC PROF SVCS		75.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5-14/22-3466	CF	CS MUSIC PROF SVCS		50.00
					Total for Ryan Raquet/ 17112		\$200.00
REALLY GOOD STUFF, LLC/ 9427							
	22-3629	11-190-100-610-404-002- -/ L/R SOC STDS GEN SPLS	7902527	CF	L/R SOC STDS GEN SPLS		155.10
	22-4084	61-423-100-610-000-990- -/ CS GEN SUPPLIES	7916685	CF	CS GEN SUPPLIES		256.00
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	7916685	CF	CS BASES SUPPLIES		15.56
					Total for REALLY GOOD STUFF, LLC/ 9427		\$426.66
RENNICK, PAUL/ 18547							
	22-3936	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	REIMB TRAV/22-3936	CF	RHS COCRC MUSIC MISC		1,413.19
RHODES, ANN/ 13183							
	22-4324	11-000-230-580-878-990- -/ PUBLIC RLTN TRAVEL	REIMB EXP/22-4324	CF	PUBLIC RLTN TRAVEL		782.60
		61-423-100-610-000-990- -/ CS GEN SUPPLIES	REIMB EXP/22-4324	CF	CS GEN SUPPLIES		14.99
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	REIMB EXP/22-4324	CF	CS BASES SUPPLIES		1,321.22
					Total for Rhodes, Ann/ 13183		\$2,118.81
RICCIARDI BROTHERS/ 12940							
	22-8052	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	29430	CF	DW MAINTENANCE SPLS		219.96
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	3897	CF	DW MAINTENANCE SPLS		58.99
					Total for Ricciardi Brothers/ 12940		\$278.95
ROGERS ATHLETIC CO./ 6882							

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Pending Payments							
	22-1827	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	290169	CF	SUPPLIES- FOOTBALL		460.00
RONETCO SUPERMARKETS INC./ 6895							
	22-4129	61-423-100-610-000-990- -/ CS GEN SUPPLIES	4-24/281/278	CF	CS GEN SUPPLIES		63.10
	22-4055	11-212-100-610-000-250- -/ MD SPLS	4-4/281/165	CF	MD SPLS		89.00
		11-212-100-610-000-250- -/ MD SPLS	4-5/281/165	CF	MD SPLS		81.32
		11-212-100-610-000-250- -/ MD SPLS	4-5A/281/165	CF	MD SPLS		21.19
		11-212-100-610-000-250- -/ MD SPLS	4-18/281/165	CF	MD SPLS		23.94
		11-212-100-610-000-250- -/ MD SPLS	4-18A/281/165	CF	MD SPLS		16.79
		11-212-100-610-000-250- -/ MD SPLS	4-19/281/165	CF	MD SPLS		63.23
		11-212-100-610-000-250- -/ MD SPLS	4-19A/281/165	CF	MD SPLS		16.94
	22-3972	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	4-5/281/207	CF	RHS HOME ECON SUPPL		87.75
	22-1556	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	4-26/281/207	CF	RHS HOME ECON SUPPL		110.21
	22-4171	11-212-100-610-000-250- -/ MD SPLS	4-18/281/165A	CF	MD SPLS		16.99
		11-212-100-610-000-250- -/ MD SPLS	4-25/281/165	CF	MD SPLS		13.46
		11-212-100-610-000-250- -/ MD SPLS	4-26/281/165	CF	MD SPLS		15.96
		11-212-100-610-000-250- -/ MD SPLS	4-27/281/165	CF	MD SPLS		73.12
Total for RONETCO SUPERMARKETS INC./ 6895							\$693.00
ROSA, ELIZABETH/ 16543							
	22-1255	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-23/22-1255	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-30/22-1255	CF	CS MUSIC PROF SVCS		75.00
	22-4294	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5-7/22-4294	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5-14/22-4294	CF	CS MUSIC PROF SVCS		25.00
Total for Elizabeth Rosa/ 16543							\$175.00
ROXBURY COMMUNITY SCHOOL/ 10951							
	22-8540	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY 22-8540	CF	TUITION OTHER LEA SPEC		800.00
	22-8541	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY/22-8541	CF	TUITION OTHER LEA SPEC		800.00
	22-8542	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	MAY T/22-8542	CF	TUITION OTHER LEA SPEC		800.00
Total for ROXBURY COMMUNITY SCHOOL/ 10951							\$2,400.00
ROXBURY TRANSPORTATION/ 16999							

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Pending Payments							
	22-4206	61-423-200-500-000-990- -/ CS TRANSPORTATION	TRANS/22-4206 CF		CS TRANSPORTATION		100.00
RUBIN, AMY L./ 16928							
	22-3133	20-491-200-300-000-000- -/ NJTSS MENTAL HEALTH SUPP	3049	CF	NJTSS MENTAL HEALTH SUPP		4,700.00
RUSSO, PATRICIA/ 10791							
	22-4251	11-000-219-592-878-250- -/ CST TRAVEL	REIMB TRAV/22-4251	CF	CST TRAVEL		23.54
S&S WORLDWIDE, INC./ 16342							
	22-4088	61-423-100-610-000-990- -/ CS GEN SUPPLIES	IN100978900	CF	CS GEN SUPPLIES		168.64
SADDLEBACK EDUCATIONAL PUBLISHING/ 7057							
	22-3290	20-241-100-600-000-099- -/ TITLE III INSTR SUPPLIES	690103	CF	TITLE III INSTR SUPPLIES		1,335.49
SAFELITE AUTO GLASS/ 14896							
	22-4269	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	01821 774769	CF	B&G VEHICLE SPLS		209.99
SAGE ALLIANCE/ 9443							
	22-8596	11-000-100-569-000-250- -/ TUITION - OTHER	21125A	CF	TUITION - OTHER		7,395.40
	22-8506	20-250-100-500-000-099- -/ IDEA BASIC TUITION	21125	CF	IDEA BASIC TUITION		7,395.40
Total for Sage Alliance/ 9443							\$14,790.80
SAGE THRIVE INC./ 14063							
	22-8508	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	1732	CF	SP OT/PT PRCH SVC		51,090.00
		11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	1732	CF	GUIDANCE PRCH SVCS		4,300.00
Total for Sage Thrive Inc./ 14063							\$55,390.00
SCARINCI & HOLLENBECK LLC/ 16464							
	22-8083	11-000-230-331-041-800- -/ LEGAL	MARCH2022LE GAL	CF	LEGAL		1,717.00
		11-000-230-331-041-800- -/ LEGAL	APRIL2022LEG AL	CF	LEGAL		4,658.00
		11-000-230-339-044-800- -/ LEGAL NEGOTIATIONS	APRIL2022LEG AL	CF	LEGAL NEGOTIATIONS		1,224.00
Total for Scarinci & Hollenbeck LLC/ 16464							\$7,599.00
SCHNEIDER, WENDY/ 16203							
	22-4158	11-402-100-890-071-007- -/ MISC- CHEERLEADING	REIMB MEALS/22-4158	CF	MISC- CHEERLEADING		379.50
SCHOLASTIC/ 7185							

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Pending Payments							
	22-3006	11-190-100-610-304-009- -/ NXN LA GEN SPLS	38441790	CF	NXN LA GEN SPLS		212.55
SCHOOL HEALTH CORPORATION/ 7217							
	22-3741	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	4042999-00	CF	HEALTH GEN SUPPLIES		493.91
	22-3587	11-402-100-610-099-007- -/ SUPPLIES- TRAINER	4037830-00	CF	SUPPLIES- TRAINER		523.17
	22-3398	11-212-100-610-000-250- -/ MD SPLS	4033928-01	CF	MD SPLS		215.50
Total for School Health Corporation/ 7217							\$1,232.58
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	22-2923	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	208129857142	CF	KNDY GENERAL SUPPLIES		181.35
	22-3918	11-000-240-610-000-002- -/ L/R SUPPLIES	208129856949	CF	L/R SUPPLIES		43.71
	22-3447	11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	208129716347	CF	L/R GENERAL SUPPLIES		66.75
	22-3803	11-212-100-610-000-250- -/ MD SPLS	208129734810	CF	MD SPLS		8.23
	22-4085	61-423-100-610-000-990- -/ CS GEN SUPPLIES	308103977961	CF	CS GEN SUPPLIES		32.92
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	308103977961	CF	CS BASES SUPPLIES		87.32
Total for School Specialty, LLC/ 7230							\$420.28
SCHOOL SPECIALTY/ 14665							
	22-3875	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	308103958658	CF	FRNKLN GENERAL SUPPLIES		156.08
	22-3017	11-000-261-420-999-999- -/ MAINT. RES - PURCH SERV	308103976245	CF	MAINT. RES - PURCH SERV		29,691.04
Total for School Specialty LLC/ 14665							\$29,847.12
SCHOOL SPECIALTY/ABILITATIONS/ 10204							
	22-3608	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	308103963763	CF	RES CNTR GEN SUPPLIES		99.51
SCHOOL SPECIALTY, LLC/ 12391							
	22-3846	20-487-100-610-000-000- -/ ARP-ESSER GRANT PROGRAM	208129799638	CF	ARP-ESSER GRANT PROGRAM		2,199.00
	22-3963	11-190-100-610-000-600- -/ DW FURN SPLS	308103973664	CF	DW FURN SPLS		1,850.10
Total for School Specialty, LLC/ 12391							\$4,049.10
SCHOOL SPECIALTY,LLC/SAX ARTS EDUC./ 7127							
	22-2615	11-190-100-610-000-600- -/ DW FURN SPLS	208129651301	CF	DW FURN SPLS		4,446.91
SCHOOL TRANSPORTATION SUPERVIS/ 7244							
	22-3518	11-000-270-580-000-700- -/ TRAVEL AND WORKSHOPS	879-2148	CF	TRAVEL AND WORKSHOPS		350.00
SCIANCELEPORE, NICHOLAS/ 17068							
	22-4250	11-000-219-592-878-250- -/ CST TRAVEL	REIMB TRAV/22-4250	CF	CST TRAVEL		25.34
SHERWIN WILLIAMS CO., THE/ 7438							

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	22-8111	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	8510-4	CF	DW MAINTENANCE SPLS		132.91
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	8535-1	CF	DW MAINTENANCE SPLS		53.36
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	8320-8	CF	DW MAINTENANCE SPLS		62.67
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	8921-3	CF	DW MAINTENANCE SPLS		20.89
Total for SHERWIN WILLIAMS CO., THE/ 7438							\$269.83
SKYLANDS ORTHOPAEDICS/ 16109							
	22-8094	11-000-213-320-000-900- -/ SCHOOL PHYSICIAN	11 - MAY 2022	CF	SCHOOL PHYSICIAN		2,125.00
SLATER, PAUL/ 14076							
	22-2004	11-000-270-514-000-700- -/ SP SVCS CONTR PARENT	MAY TRANSP	CF	SP SVCS CONTR PARENT		1,161.89
SNAP-ON INDUSTRIAL/ 7589							
	22-8032	11-000-270-610-000-700- -/ TRANSP SUPPLIES	ARV/52607960	CF	TRANSP SUPPLIES		955.50
SOCIAL STUDIES SCHOOL SERVICE/ 5971							
	22-3573	11-190-100-610-404-005- -/ EMS SOC STDS GEN SPL	SI177523	CF	EMS SOC STDS GEN SPL		435.12
SOMERS, ALEXIS KES/ 17058							
	22-4248	11-209-100-610-000-250- -/ GENERAL SUPPLIES	REIMB TRAV/22-4248	CF	GENERAL SUPPLIES		129.08
SOMERSET COUNTY ED.SER.COM./ 9612							
	22-8561	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	APRIL TUIT/22-01047	CF	TUITION OTHER LEA SPEC		7,043.60
SPECTRUM 360/ 9441							
	22-8500	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MAY AIDE/MAY22-77 SA	CF	IDEA BASIC TUITION		7,935.20
	22-8501	20-250-100-500-000-099- -/ IDEA BASIC TUITION	MAY TUIT/MAY22-77	CF	IDEA BASIC TUITION		8,079.20
		11-000-217-320-000-250- -/ PURCHASED SERVICES	MAY AID/	CF	PURCHASED SERVICES		3,500.00
Total for Spectrum 360/ 9441							\$19,514.40
SPECTRUM CONSULTING, INC./ 17222							
	22-8567	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	MAY TRANSPORTA TION	CF	TRANSP JNT HME SCHL SP		6,000.00
	22-8533	11-000-100-569-000-250- -/ TUITION - OTHER	APRIL 220410	CF	TUITION - OTHER		7,140.00

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Pending Payments							
		11-000-100-569-000-250- -/ TUITION - OTHER	MAY 220503	CF	TUITION - OTHER		10,260.00
					Total for Spectrum Consulting, Inc./ 17222		\$23,400.00
SPHERO, INC./ 18543							
	22-3831	20-487-100-610-000-000- -/ ARP-ESSER GRANT PROGRAM	111609	CF	ARP-ESSER GRANT PROGRAM		9,786.73
SPORT CARE SYNTHETIC FIELD/ 15743							
	22-2347	11-000-261-420-600-007- -/ RHS CONTRACTS	32039	CF	RHS CONTRACTS		1,950.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	32040	CF	RHS CONTRACTS		1,500.00
					Total for JCW, Inc./ 15743		\$3,450.00
SPORTSFIELD SPECIALTIES, INC./ 15022							
	22-2818	11-000-261-610-600-002- -/ L/R MNTNCE SPLS	46358	CF	L/R MNTNCE SPLS		944.00
SPORTY'S/ 18169							
	22-3986	11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	31306631	CF	CMPTR SVCS SUPPLIES		102.45
		11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	31306631-1	CF	CMPTR SVCS SUPPLIES		1,095.00
					Total for Sporty's/ 18169		\$1,197.45
ST. CLARES HOSPITAL/ 16576							
	22-4095	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	22-4095	CF	HOME INSTR PURCH ED SV		935.00
	22-4137	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	4551	CF	HOME INSTRCN PRCH SV		165.00
	22-3913	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4706	CF	HOME INSTR PURCH ED SV		275.00
	22-3676	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4705	CF	HOME INSTR PURCH ED SV		330.00
					Total for St. Clares Hospital/ 16576		\$1,705.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	22-3900	11-000-211-610-000-007- -/ ATTN/SW SPLS	3506168059	CF	ATTN/SW SPLS		286.54
		11-000-240-610-000-007- -/ RHS SUPPLIES	3506168059	CF	RHS SUPPLIES		47.72
		11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	3506168059	CF	RHS BUSINESS ED SUPL		11.66
	22-3925	11-000-213-610-000-007- -/ HEALTH GENERAL SUPPLIES	3506168061	CF	HEALTH GENERAL SUPPLIES		237.98
	22-3919	11-000-218-610-000-007- -/ RHS GUID SPLS	3506168060	CF	RHS GUID SPLS		228.71
	22-3929	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	3504747368	CF	CMPTR CTR SUPPLIES		451.68
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	3504823377	CF	CMPTR CTR SUPPLIES		161.76
	22-3442	11-190-100-610-002-007- -/ RHS AV SUPPLIES	3502106074	CF	RHS AV SUPPLIES		675.00
	22-4081	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3507069248	CF	CS BASES SUPPLIES		112.16
	22-3937	11-190-100-610-002-007- -/ RHS AV SUPPLIES	3506261031	CF	RHS AV SUPPLIES		791.75

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Pending Payments							
	22-3886	11-190-100-610-404-005- -/ EMS SOC STDS GEN SPL	3507069246	CF	EMS SOC STDS GEN SPL		335.98
	22-4232	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3507884957	CF	CS BASES SUPPLIES		801.00
	22-3649	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	3503154058	CF	GROUNDS GENERAL SUPPLIES		199.00
	22-3071	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3503078324	CF	EMS GENERAL SUPPLIES		13.36
Total for Staples Contract & Commercial Inc./ 2261							\$4,354.30
STRANG SCHOOL/ 17027							
	22-8581	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	APRIL/010627	CF	TUITION PRIV IN STATE		6,135.75
SUGRUE, MARGARET/ 15976							
	22-4132	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	22-4132	CF	CS PURCHASE PROF & TECH		742.50
SUPPLY CENTER OF LONG VALEY, INC./ 18164							
	22-8106	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	220183	CF	GROUNDS GENERAL SUPPLIES		102.54
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	220530	CF	GROUNDS GENERAL SUPPLIES		64.99
Total for Supply Center of Long Valley, Inc./ 18164							\$167.53
SUSSEX COUNTY TECHNICAL SCHOOL/ 16756							
	22-8584	11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	APRIL/22-00205	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	S22-001002	CF	TRANSP JNT HME SCHL SP		105,219.11
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	P22-001036	CF	TRANSP JNT HME SCHL SP		2,239.92
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	P24-001173	CF	TRANSP JNT HME SCHL SP		2,239.92
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	S24-001116	CF	TRANSP JNT HME SCHL SP		97,348.16
Total for SUSSEX CTY. REGIONAL COOP./ 7956							\$207,047.11
SYSTEMS 3000 INC./ 7987							
	22-4111	11-000-251-340-000-900- -/ SOFTWARE SUPPORT	306-21808	CF	SOFTWARE SUPPORT		604.00
TANNER NORTH JERSEY, INC./ 11699							
	22-3779	11-000-251-610-000-900- -/ BO SUPPLIES	112130	CF	BO SUPPLIES		230.69
THEATRE WORLD BACKDROPS, LLC/ 18520							
	22-4106	11-190-100-610-005-005- -/ EMS MUSICAL - SUPPLES	14566D	CF	EMS MUSICAL - SUPPLES		915.00
THORNTON, SCHULYER/ 17026							
	22-2533	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-16/22-2533	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-23/22-2533	CF	CS MUSIC PROF SVCS		25.00

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Pending Payments							
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 4-30/22-2533	CF	CS MUSIC PROF SVCS		50.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5-11/22-2533	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 5-14/22-2533	CF	CS MUSIC PROF SVCS		50.00
Total for Schulyer Thornton/ 17026							\$175.00
TJ'S SPORTWIDE TROPHY/ 8190							
	22-2431	11-401-100-610-611-007- -/ RHS COCRC MUSIC SPLS	690985	CF	0		1,192.25
	22-4216	11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	691084	CF	RHS GENERAL SUPPLIES		586.95
Total for TJ'S SPORTWIDE TROPHY/ 8190							\$1,779.20
TPR EDUCATION/ 18558							
	22-4103	20-487-100-610-000-000- -/ ARP-ESSER GRANT PROGRAM	612353	CF	ARP-ESSER GRANT PROGRAM		103,565.50
TRANE COMMERCIAL SYSTEMS/ 8248							
	22-3975	11-000-261-420-600-010- -/ KNDY CONTRACTS	312540936	CF	KNDY CONTRACTS		705.00
TRANQUILITY FARMS/ 18565							
	22-4188	20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	15452	CF	TITLE I INSTR SUPPLIES		330.00
TRI-COUNTY BEHAVIORAL CARE/ 16189							
	22-4197	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1665	CF	CST PRCH OTHR SVCS		200.00
TULPEHOCKEN SPRING WATER/ 16899							
	22-8068	11-000-270-610-000-700- -/ TRANSP SUPPLIES	7096829	CF	TRANSP SUPPLIES		26.20
	22-8105	11-000-219-610-000-250- -/ CST SUPPLIES	7106671	CF	CST SUPPLIES		10.00
		11-000-219-610-000-250- -/ CST SUPPLIES	7114112	CF	CST SUPPLIES		10.00
		11-000-219-610-000-250- -/ CST SUPPLIES	7122830	CF	CST SUPPLIES		10.00
	22-8086	11-000-230-890-048-800- -/ GEN ADMIN MISC	7096540	CF	Gen Admin Misc		42.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7106670	CF	Gen Admin Misc		20.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7096828	CF	Gen Admin Misc		37.99
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7114111	CF	Gen Admin Misc		20.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7108510	CF	Gen Admin Misc		30.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7122829	CF	Gen Admin Misc		20.00
Total for Tulpehocken Spring Water/ 16899							\$226.19
UNITED RENTALS, INC./ 9665							

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Pending Payments							
22-4289	11-000-263-420-054-600-	-/ UE C&UG CLN, RPR, MNT SV	204188727-002	CF	UE C&UG CLN, RPR, MNT SV		1,751.34
UNITED SUPPLY CORP./ 15751							
22-3176	61-450-100-610-001-990-	-/ CS BASES SUPPLIES	B566078-1	CF	CS BASES SUPPLIES		66.00
UNITED VOLLEYBALL SUPPLY, LLC/ 15571							
22-3346	11-402-100-890-069-007-	-/ MISC- VOLLEYBALL	248644	CF	MISC- VOLLEYBALL		46.93
UNITY CHARTER SCHOOL/ 13321							
22-1157	10-000-100-560-000-900-	-/ TRANSF CHARTER SCHOOL	MAY TUIT	CF	TRANSF CHARTER SCHOOL		4,287.00
URBAN, TARA L/R/ 18564							
22-4163	11-000-223-590-878-002-	-/ L/R STAFF DVL TRAVEL	REIMB TRAV/22-4163	CF	L/R STAFF DVL TRAVEL		57.12
US FOODS/ 12045							
22-3954	11-190-100-610-509-007-	-/ RHS HOME ECON SUPPL	1062347/29641 17	CF	RHS HOME ECON SUPPL		1,786.96
22-4178	11-190-100-610-509-007-	-/ RHS HOME ECON SUPPL	1754284	CF	RHS HOME ECON SUPPL		2,105.36
Total for US Foods/ 12045							\$3,892.32
VELIZ, MARCIA/ 18556							
22-4100	11-000-270-503-000-700-	-/ TRANSP AID IN LIEU	1ST SEM/22-4100	CF	TRANSP AID IN LIEU		1,000.00
VERIZON/ 1394							
22-8000A	11-000-230-530-000-600-	-/ DW COMMUNICATIONS	MAY250787271 000159	CF	DW COMMUNICATIONS		3,184.73
VERIZON WIRELESS/ 14509							
22-8078	11-000-230-530-000-600-	-/ DW COMMUNICATIONS	9905156069	CF	DW COMMUNICATIONS		1,444.02
VERNIER SOFTWARE & TECHNOLOGY/ 8549							
22-3730	11-190-100-610-204-007-	-/ RHS SCI GEN SPLS	5425751	CF	RHS SCI GEN SPLS		1,092.03
VETRERO, JUSTIN/ 16703							
22-2261	61-423-100-300-001-990-	-/ CS MUSIC PROF SVCS	W/E 4-16/22-2261	CF	CS MUSIC PROF SVCS		25.00
	61-423-100-300-001-990-	-/ CS MUSIC PROF SVCS	W/E 4-23/22-2261	CF	CS MUSIC PROF SVCS		25.00
	61-423-100-300-001-990-	-/ CS MUSIC PROF SVCS	W/E 4-30/22-2261	CF	CS MUSIC PROF SVCS		50.00

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Pending Payments							
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			5-7/22-2261				
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E	CF	CS MUSIC PROF SVCS		25.00
			5-14/22-2261				
		Total for Justin S. Vetrero/ 16703					\$150.00
VSP INSURANCE CO./ 18134							
	22-8058	11-000-291-270-000-900- -/ MEDICAL INSUR	814938313	CF	MEDICAL INSUR		719.60
		11-000-291-270-000-900- -/ MEDICAL INSUR	814938322	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- -/ MEDICAL INSUR	814938329	CF	MEDICAL INSUR		1,901.37
		11-000-291-270-000-900- -/ MEDICAL INSUR	814938337	CF	MEDICAL INSUR		89.44
		Total for Vision Service Plan Insurance Company/ 18134					\$2,722.76
W. B. MASON CO., INC./ 13564							
	22-4036	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	229288579	CF	FRANKLIN SUPPLIES		1,494.90
WESTCHESTER ENVIRONMENTAL, LLC/ 18162							
	22-4260	11-000-261-420-600-009- -/ NIXON CONTRACTS	6844	CF	NIXON CONTRACTS		450.00
	22-2010	11-000-261-420-050-600- -/ MAINT CONTRACTS	6850	CF	MAINT CONTRACTS		3,500.00
		Total for Westchester Environmental LLC/ 18162					\$3,950.00
WESTERN PEST SERVICES/ 18056							
	22-8045	11-000-261-420-050-600- -/ MAINT CONTRACTS	7751176	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7752088	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7752089	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7750351	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7750352	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7750342	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	7750343	CF	MAINT CONTRACTS		40.00
		Total for Western Pest Services/ 18056					\$304.00
WILLIAM PATERSON UNIVERSITY/ 13756							
	22-3968	11-000-251-592-000-800- -/ TRAVEL HR	995	CF	TRAVEL HR		125.00
WINDSOR BERGEN/ 16724							
	22-8554	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE	CF	TUITION PRIV IN STATE		4,251.13
			TUIT/109049				

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Pending Payments							
WINDSOR LEARNING CENTER/ 13216							
	22-8514	11-000-100-566-000-250- -/ TUITION PRIV IN STATE		MAY T/24756JY CF	TUITION PRIV IN STATE		5,694.77
		20-250-100-500-000-099- -/ IDEA BASIC TUITION		MAY T/24756JY CF	IDEA BASIC TUITION		1,298.23
	22-8599	20-250-100-500-000-099- -/ IDEA BASIC TUITION		JUNE CF	IDEA BASIC TUITION		5,994.00
				TUIT/24757			
		20-250-100-500-000-099- -/ IDEA BASIC TUITION		MAY CF	IDEA BASIC TUITION		6,993.00
				TUIT/24756			
Total for Windsor Learning Center/ 13216							\$19,980.00
WINDSOR SCHOOL/ 13253							
	22-8512	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	17070	CF	TUITION PRIV IN STATE		9,030.00
Total for Pending Payments							\$3,009,315.38

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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 05/19/2022 at 11:24:11 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	10	\$4,287.00				\$4,287.00
		10	11	\$2,462,966.87				\$2,462,966.87
		10	12	\$51,982.14				\$51,982.14
		Fund 10	TOTAL	\$2,519,236.01				\$2,519,236.01
		20	20	\$292,428.46				\$292,428.46
		60	60	\$189,411.41				\$189,411.41
		61	61	\$8,174.50	\$65.00			\$8,239.50
		GRAND	TOTAL	\$3,009,250.38	\$65.00	\$0.00	\$0.00	\$3,009,315.38

Chairman Finance Committee

Member Finance Committee

Roxbury Public Schools

Bills And Claims Report By Vendor Name

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for Batch 60 and Check Date is from 05/01/2022 to 05/10/2022

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Unposted Checks							
MCASA/ 9797							
	22-4264	11-000-218-890-000-007- / RHS GUID MISC	ACAD DINNER/22-426 4	CF	RHS GUID MISC	112672	375.00
NJSIAA/ 5929							
	22-3822	11-402-100-890-000-007- / MISC- ADMIN	22-3822	CF	MISC- ADMIN	112670	120.00
Total for Unposted Checks							\$495.00

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

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Roxbury Public Schools Monthly Transfer Report

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
INSTRUCTION									
Regular Programs	11-1XX-100-XXX	22,552,471.40	123,244.06	22,675,715.46	2,267,571.55	146,900.83	0.65	2,414,472.38	1,340,420.84
	12-1XX-100-XXX								
	13-1XX-100-XXX								
	15-1XX-100-XXX								
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX	11,534,942.60	37,215.04	11,572,157.64	1,157,215.76	(305,022.28)	-2.64	852,193.48	911,036.48
	1X-000-216-XXX								
	1X-000-217-XXX								
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	1,623,465.00	22,027.83	1,645,492.83	164,549.28	21,776.71	1.32	186,325.99	506,988.78
	11-4XX-200-XXX								
	12-4XX-100-XXX								
	15-4XX-100-XXX								
	15-4XX-200-XXX								
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					2,758,446.10
UNDISTRIBUTED EXPENDITURES									
Tuition	11-000-100-XXX	3,898,680.00	19,574.00	3,918,254.00	391,825.40	(306,427.86)	-7.82	85,397.54	202,759.87
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX	4,254,047.50	9,209.55	4,263,257.05	426,325.71	(47,132.55)	-1.11	379,193.16	110,703.26
	1X-000-213-XXX								
	1X-000-218-XXX								
	1X-000-219-XXX								
	1X-000-222-XXX								
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX	1,201,644.00	9,149.00	1,210,793.00	121,079.30	(118,958.00)	-9.82	2,121.30	191,897.46
	1X-000-223-XXX								
General Administration	1X-000-230-XXX	1,101,209.00	31,124.78	1,132,333.78	113,233.38	(101,400.00)	-8.95	11,833.38	39,796.54
School Administration	1X-000-240-XXX	2,934,296.00	6,123.03	2,940,419.03	294,041.90	(24,607.72)	-0.84	269,434.18	32,651.27
Central Services & Administrative Information Technology	1X-000-25X-XXX	2,429,998.00	59,912.78	2,489,910.78	248,991.08	43,234.69	1.74	292,225.77	71,822.55
Operation and Maintenance of Plant Services	1X-000-26X-XXX	8,093,397.50	349,199.09	8,442,596.59	844,259.66	80,960.23	0.96	925,219.89	372,971.89
Student Transportation Services	1X-000-270-XXX	5,346,845.00	26,179.20	5,373,024.20	537,302.42	352,745.53	6.57	890,047.95	248,513.99

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Roxbury Public Schools Monthly Transfer Report

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	12,176,430.00	3,172.98	12,179,602.98	1,217,960.30	23,577.88	0.19	1,241,538.18	861,789.27
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					2,132,906.10
TOTAL GENERAL CURRENT EXPENSE		77,147,426.00	696,131.34	77,843,557.34					4,891,352.20
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	841,558.00	86,831.07	928,389.07	92,838.91	399,428.39	43.02	492,267.30	77,768.75
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	175,140.95
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					252,909.70
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					5,175,500.90



School Business Administrator Signature

5/17/22

Date

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-000-100-562-000-250-	TUITION OTHER LEA SPEC	bus cameras	000303	04/01/2022	JMONDANARO	\$659,106.07	(\$31,427.86)	\$627,678.21
11-000-100-566-000-250-	TUITION PRIV IN STATE	bus cameras	000303	04/01/2022	JMONDANARO	\$1,935,382.00	(\$25,000.00)	\$1,910,382.00
11-000-100-568-000-250-	TUI STATE FACILITIES	bus cameras	000303	04/01/2022	JMONDANARO	\$75,000.00	(\$25,000.00)	\$50,000.00
11-000-100-569-000-250-	TUITION - OTHER	bus cameras	000303	04/01/2022	JMONDANARO	\$335,988.00	(\$25,000.00)	\$310,988.00
11-000-213-104-001-100-	SAL NURSE SUB	month end	000315	04/01/2022	JMONDANARO	\$35,015.00	\$3,407.50	\$38,422.50
11-000-213-104-091-100-	PERM SUB NURSE	month end	000315	04/01/2022	JMONDANARO	\$18,790.00	\$2,280.00	\$21,070.00
11-000-213-104-999-100-	LEAVE REPLACE NURSE	month end	000315	04/01/2022	JMONDANARO	\$25,079.26	\$5,803.58	\$30,882.84
11-000-216-104-000-100-	SAL OT/PT DW	natural gas	000306	04/01/2022	JMONDANARO	\$543,333.00	(\$25,000.00)	\$518,333.00
11-000-218-104-000-100-	SAL GUIDANCE	natural gas	000306	04/01/2022	JMONDANARO	\$950,167.78	(\$10,000.00)	\$940,167.78
		month end	000315	04/01/2022	JMONDANARO	\$940,167.78	(\$14,461.08)	\$925,706.70
Total For Account # 11-000-218-104-000-100-							(\$24,461.08)	
11-000-218-104-999-100-	LEAVE REPLACEMENT SW	month end	000315	04/01/2022	JMONDANARO	\$40,352.22	\$2,970.00	\$43,322.22
11-000-219-104-000-100-	SAL CST	natural gas	000306	04/01/2022	JMONDANARO	\$1,254,221.79	(\$10,000.00)	\$1,244,221.79
11-000-221-102-000-100-	SAL IMPRV INSTR	month end	000316	04/01/2022	JMONDANARO	\$236,439.00	\$607.20	\$237,046.20
11-000-221-102-000-250-	SAL SUPV INSTR SP SVC	natural gas	000306	04/01/2022	JMONDANARO	\$104,987.00	(\$25,000.00)	\$79,987.00
		reverse	000311	04/01/2022	JMONDANARO	\$79,987.00	\$25,000.00	\$104,987.00
		month end	000316	04/01/2022	JMONDANARO	\$104,987.00	(\$607.20)	\$104,379.80
Total For Account # 11-000-221-102-000-250-							(\$607.20)	
11-000-223-590-878-005-	EMS STAFF DVL TRVL	workshop	000312	04/01/2022	JMONDANARO	\$3,170.00	\$1,540.00	\$4,710.00
11-000-223-590-878-007-	RHS STAFF DVL TRVL	month end	000316	04/01/2022	JMONDANARO	\$19,900.00	(\$320.00)	\$19,580.00
11-000-223-590-878-008-	JFRSN STF DVL TRVL	month end	000316	04/01/2022	JMONDANARO	\$1,000.00	\$320.00	\$1,320.00
11-000-230-530-000-600-	DW COMMUNICATIONS	month end	000316	04/01/2022	JMONDANARO	\$70,860.00	\$32.50	\$70,892.50
11-000-230-530-000-990-	PR COMMUNICATIONS	month end	000316	04/01/2022	JMONDANARO	\$3,000.00	(\$315.10)	\$2,684.90
11-000-230-580-878-990-	PUBLIC RLTN TRAVEL	month end	000316	04/01/2022	JMONDANARO	\$500.00	\$282.60	\$782.60
11-000-240-103-001-100-	LEAVE REPL. PRINC	month end	000316	04/01/2022	JMONDANARO	\$0.00	\$750.00	\$750.00
11-000-240-105-900-100-	SALARIES OF SECRET. SUB	month end	000316	04/01/2022	JMONDANARO	\$5,078.50	\$337.50	\$5,416.00
11-000-240-199-000-100-	UNUSED VAC. PAYMENT TO T	month end	000316	04/01/2022	JMONDANARO	\$23,685.63	(\$1,087.50)	\$22,598.13
11-000-251-105-006-100-	COURIER	month end	000316	04/01/2022	JMONDANARO	\$4,200.00	\$760.00	\$4,960.00
11-000-251-340-000-900-	SOFTWARE SUPPORT	month end	000316	04/01/2022	JMONDANARO	\$103,500.00	\$125.87	\$103,625.87
11-000-251-592-878-900-	BO TRAVEL	month end	000316	04/01/2022	JMONDANARO	\$6,300.56	(\$1,533.87)	\$4,766.69

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11-000-251-890-000-800-	HR MISC	month end	000316	04/01/2022	JMONDANARO	\$1,500.00	\$330.00	\$1,830.00
11-000-251-890-000-900-	BO MISC	month end	000316	04/01/2022	JMONDANARO	\$7,094.06	\$318.00	\$7,412.06
11-000-252-610-004-707-	CYBER SECURITY SUPPLIES	network surveillance	000300	04/01/2022	JMONDANARO	\$8,657.53	(\$3,177.91)	\$5,479.62
11-000-261-100-601-100-	SAL MAINTENANCE OT	month end	000316	04/01/2022	JMONDANARO	\$51,248.14	\$4,759.94	\$56,008.08
11-000-261-420-600-002-	L/R MNTNCE CONTRACTS	bathroom stalls lrs	000297	04/01/2022	JMONDANARO	\$90,000.00	\$3,000.00	\$93,000.00
11-000-261-420-600-005-	EMS CONTRACTS	month end	000316	04/01/2022	JMONDANARO	\$62,000.00	(\$4,759.94)	\$57,240.06
11-000-261-420-999-999-	MAINT. RES - PURCH SERV	maintenance reserve	000317	04/01/2022	JMONDANARO	\$194,182.83	\$117,336.05	\$311,518.88
11-000-261-610-600-002-	L/R MNTNCE SPLS	month end	000319	04/01/2022	JMONDANARO	\$35,500.00	(\$5,000.00)	\$30,500.00
11-000-261-610-600-003-	FRNKLN MNTNCE SPLS	month end	000319	04/01/2022	JMONDANARO	\$17,129.47	(\$8,495.40)	\$8,634.07
11-000-261-610-600-005-	EMS MTNCE SPLS	bathroom stalls lrs	000297	04/01/2022	JMONDANARO	\$51,439.20	(\$3,000.00)	\$48,439.20
		natural gas	000306	04/01/2022	JMONDANARO	\$48,439.20	(\$10,000.00)	\$38,439.20
Total For Account # 11-000-261-610-600-005- -							(\$13,000.00)	
11-000-262-105-100-999-	FACILITIES STIPEND	month end	000318	04/01/2022	JMONDANARO	\$1,050.00	\$350.00	\$1,400.00
11-000-262-110-004-100-	SAL LUNCHROOM AIDES	month end	000319	04/01/2022	JMONDANARO	\$107,526.40	\$13,495.40	\$121,021.80
11-000-262-300-000-600-	B&G PURCH PROF SV	month end	000318	04/01/2022	JMONDANARO	\$8,474.14	(\$350.00)	\$8,124.14
11-000-262-490-060-600-	B&G PURCH WATER/SEWER	water bill	000323	04/01/2022	JMONDANARO	\$110,560.80	\$4,000.00	\$114,560.80
11-000-262-610-055-600-	B&G VEHICLE SPLS	water bill	000323	04/01/2022	JMONDANARO	\$15,000.00	(\$4,000.00)	\$11,000.00
11-000-262-621-000-600-	HEAT DISTRICT WIDE	natural gas	000306	04/01/2022	JMONDANARO	\$370,000.00	\$89,000.00	\$459,000.00
		reverse	000311	04/01/2022	JMONDANARO	\$459,000.00	(\$25,000.00)	\$434,000.00
Total For Account # 11-000-262-621-000-600- -							\$64,000.00	
11-000-263-420-054-600-	UE C&UG CLN, RPR, MNT SV	natural gas	000306	04/01/2022	JMONDANARO	\$56,973.59	(\$9,000.00)	\$47,973.59
11-000-266-100-001-100-	SECURITY SUB	month end	000319	04/01/2022	JMONDANARO	\$1,330.00	\$310.00	\$1,640.00
11-000-266-100-999-100-	SECURITY EXTRA STIPEND	month end	000319	04/01/2022	JMONDANARO	\$9,831.87	\$1,989.19	\$11,821.06
11-000-266-104-000-800-	DIRECTOR OF SECURITY	month end	000319	04/01/2022	JMONDANARO	\$72,460.41	(\$2,987.09)	\$69,473.32
11-000-266-610-000-800-	SECURITY GENERAL SUPPLIE	month end	000319	04/01/2022	JMONDANARO	\$7,700.00	\$687.90	\$8,387.90
11-000-270-162-080-100-	TRANSP TRPS SP SVCS	month end	000320	04/01/2022	JMONDANARO	\$18,000.00	\$1,153.53	\$19,153.53
11-000-270-162-080-112-	TRANS TRIP MINE HILL	month end	000320	04/01/2022	JMONDANARO	\$3,000.00	(\$1,153.53)	\$1,846.47
11-000-270-390-000-700-	TRANSP PURCH PROF SV	cdl class	000298	04/01/2022	JMONDANARO	\$17,000.00	\$1,875.00	\$18,875.00
11-000-270-420-000-700-	TRANSP CONTRACT REPAIRS	ZONAR	000302	04/01/2022	JMONDANARO	\$65,360.25	(\$5,575.00)	\$59,785.25
		zonar service	000308	04/01/2022	JMONDANARO	\$59,785.25	(\$5,700.00)	\$54,085.25
Total For Account # 11-000-270-420-000-700- -							(\$11,275.00)	

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Current Appropriation Adjustments								
11-000-270-580-000-700- -	TRAVEL AND WORKSHOPS	cdl class	000298	04/01/2022	JMONDANARO	\$3,650.00	(\$1,875.00)	\$1,775.00
11-000-270-593-000-700- -	TRANS SOFTWARE	ZONAR	000302	04/01/2022	JMONDANARO	\$61,000.00	\$5,575.00	\$66,575.00
		zonar service	000308	04/01/2022	JMONDANARO	\$66,575.00	\$5,700.00	\$72,275.00
Total For Account # 11-000-270-593-000-700- -							\$11,275.00	
11-110-100-101-000-100- -	SAL KINDERGARTEN TEACHER	month end	000320	04/01/2022	JMONDANARO	\$633,080.99	(\$3,835.00)	\$629,245.99
11-110-100-101-091-100- -	PREK-KINDER PERM SUB	month end	000320	04/01/2022	JMONDANARO	\$5,920.00	\$800.00	\$6,720.00
11-120-100-101-000-101- -	GRADES 1-5 - PREP DUTY	month end	000320	04/01/2022	JMONDANARO	\$13,332.00	\$957.00	\$14,289.00
11-120-100-101-002-101- -	LRS EXTRA BLOCK	month end	000320	04/01/2022	JMONDANARO	\$6,235.00	\$2,078.00	\$8,313.00
11-120-100-101-009-100- -	SAL NXN 1-5 TCHR	month end	000320	04/01/2022	JMONDANARO	\$751,785.00	(\$18,960.00)	\$732,825.00
11-120-100-101-091-100- -	GRADES 1-5 - PERM SUB	month end	000320	04/01/2022	JMONDANARO	\$107,165.00	\$18,960.00	\$126,125.00
11-120-100-101-600-100- -	SAL 1-5 ART	month end	000320	04/01/2022	JMONDANARO	\$468,816.43	(\$23,060.35)	\$445,756.08
11-120-100-101-999-100- -	GR 1-5 - LEAVE REPLACEME	month end	000320	04/01/2022	JMONDANARO	\$195,137.59	\$15,616.79	\$210,754.38
11-130-100-101-000-100- -	GRADES 6-8 - EX.BLK	month end	000320	04/01/2022	JMONDANARO	\$35,670.79	\$6,981.56	\$42,652.35
11-130-100-101-000-101- -	GRADES 6-8 PREP DUTY	month end	000320	04/01/2022	JMONDANARO	\$2,640.00	\$462.00	\$3,102.00
11-130-100-101-600-100- -	SAL 6-8 ART	stage lighting	000310	04/01/2022	JMONDANARO	\$345,085.80	(\$22,500.00)	\$322,585.80
11-130-100-101-999-100- -	GRADES 6-8 - LEAVE REPLA	month end	000320	04/01/2022	JMONDANARO	\$82,774.84	\$7,110.50	\$89,885.34
11-140-100-101-000-101- -	RHS PREP/LUNCH	month end	000320	04/01/2022	JMONDANARO	\$81,312.00	\$16,104.00	\$97,416.00
11-140-100-101-000-102- -	RHS SATURDAY DETENTION	month end	000320	04/01/2022	JMONDANARO	\$1,518.00	\$396.00	\$1,914.00
11-140-100-101-900-100- -	LEAD TEACHERS SAL	month end	000320	04/01/2022	JMONDANARO	\$12,127.02	\$1,037.50	\$13,164.52
11-140-100-101-999-100- -	GR 9-12 - LEAVE REPLACE	month end	000320	04/01/2022	JMONDANARO	\$150,000.00	(\$47,404.00)	\$102,596.00
11-150-100-320-000-250- -	HOME INSTRCN PRCH SV	home instruction	000305	04/01/2022	JMONDANARO	\$37,813.00	\$8,000.00	\$45,813.00
11-190-100-106-000-100- -	GEN ED AIDES	month end	000320	04/01/2022	JMONDANARO	\$160,891.11	\$22,756.00	\$183,647.11
11-190-100-320-000-007- -	RHS PURCH ED SERVICES	pavillion furniture	000301	04/01/2022	JMONDANARO	\$16,150.00	(\$2,000.00)	\$14,150.00
11-190-100-420-000-002- -	L/R EQUIPMENT REPAIR	pavillion furniture	000301	04/01/2022	JMONDANARO	\$4,000.00	(\$750.00)	\$3,250.00
11-190-100-420-204-007- -	RHS SCIENCE EQUIP RPR	pavillion furniture	000301	04/01/2022	JMONDANARO	\$3,000.00	(\$2,500.00)	\$500.00
11-190-100-420-507-007- -	RHS EQUIP REPR	pavillion furniture	000301	04/01/2022	JMONDANARO	\$4,200.00	(\$1,000.00)	\$3,200.00
11-190-100-440-000-707- -	COMPUTER LEASE	pavillion furniture	000301	04/01/2022	JMONDANARO	\$589,780.00	(\$2,655.00)	\$587,125.00
11-190-100-610-000-600- -	DW FURN SPLS	pavillion furniture	000301	04/01/2022	JMONDANARO	\$103,400.00	\$40,705.00	\$144,105.00
11-190-100-610-002-007- -	RHS AV SUPPLIES	pavillion furniture	000301	04/01/2022	JMONDANARO	\$12,000.00	(\$4,000.00)	\$8,000.00

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Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
11-190-100-610-002-007- -	RHS AV SUPPLIES	sdf doors	000307	04/01/2022	JMONDANARO	\$8,000.00	(\$580.64)	\$7,419.36
Total For Account # 11-190-100-610-002-007- -							(\$4,580.64)	
11-190-100-610-004-003- -	FRNKLN GENERAL SUPPLIES	pavillion furniture	000301	04/01/2022	JMONDANARO	\$18,000.00	(\$1,000.00)	\$17,000.00
11-190-100-610-004-005- -	EMS GENERAL SUPPLIES	pavillion furniture	000301	04/01/2022	JMONDANARO	\$19,000.00	(\$2,000.00)	\$17,000.00
11-190-100-610-004-007- -	RHS GENERAL SUPPLIES	pavillion furniture	000301	04/01/2022	JMONDANARO	\$6,300.00	(\$2,000.00)	\$4,300.00
11-190-100-610-005-005- -	EMS MUSICAL - SUPPLES	pavillion furniture	000301	04/01/2022	JMONDANARO	\$4,500.00	(\$1,000.00)	\$3,500.00
11-190-100-610-101-300- -	GENERAL SUPPLIES	aviation supplies	000304	04/01/2022	JMONDANARO	\$25,000.00	\$2,228.55	\$27,228.55
		sdf doors	000307	04/01/2022	JMONDANARO	\$27,228.55	\$2,549.11	\$29,777.66
Total For Account # 11-190-100-610-101-300- -							\$4,777.66	
11-190-100-610-104-003- -	FRNKLN MATH SPLS	pavillion furniture	000301	04/01/2022	JMONDANARO	\$3,068.59	(\$1,600.00)	\$1,468.59
11-190-100-610-104-007- -	RHS MATH SPLS	pavillion furniture	000301	04/01/2022	JMONDANARO	\$4,360.00	(\$1,600.00)	\$2,760.00
11-190-100-610-105-007- -	RHS MATH WRKBKS	pavillion furniture	000301	04/01/2022	JMONDANARO	\$2,250.00	(\$1,200.00)	\$1,050.00
11-190-100-610-105-010- -	KNDY MATH WRKBKS	pavillion furniture	000301	04/01/2022	JMONDANARO	\$5,796.00	(\$3,000.00)	\$2,796.00
11-190-100-610-204-002- -	L/R SCI GEN SPLS	pavillion furniture	000301	04/01/2022	JMONDANARO	\$10,000.00	(\$5,000.00)	\$5,000.00
11-190-100-610-404-300- -	SOC STUDIES GEN SUPPL	aviation supplies	000304	04/01/2022	JMONDANARO	\$29,000.00	(\$2,228.55)	\$26,771.45
11-190-100-610-404-310- -	CRCLM SOC STDS GEN SPL	sdf doors	000307	04/01/2022	JMONDANARO	\$40,000.00	(\$1,178.47)	\$38,821.53
11-190-100-610-507-007- -	RHS TECHNOLOGY SPLSI	SDF supplies	000314	04/01/2022	JMONDANARO	\$21,238.00	\$1,021.79	\$22,259.79
11-190-100-610-508-007- -	RHS BUSINESS ED SUPL	pavillion furniture	000301	04/01/2022	JMONDANARO	\$9,450.00	(\$1,900.00)	\$7,550.00
11-190-100-610-509-007- -	RHS HOME ECON SUPPL	pavillion furniture	000301	04/01/2022	JMONDANARO	\$34,000.00	(\$7,500.00)	\$26,500.00
11-190-100-610-611-007- -	RHS MUSIC SUPPLIES	SDF supplies	000314	04/01/2022	JMONDANARO	\$38,420.00	(\$1,021.79)	\$37,398.21
11-190-100-610-820-300- -	CRCLM F LANG SPLS	sdf doors	000307	04/01/2022	JMONDANARO	\$1,000.00	(\$790.00)	\$210.00
11-190-100-640-521-007- -	RHS BUSINESS ED TEXT	health/PE texts	000313	04/01/2022	JMONDANARO	\$21,000.00	(\$10,434.96)	\$10,565.04
11-190-100-640-522-007- -	RHS HOME EC TEXT	health/PE texts	000313	04/01/2022	JMONDANARO	\$8,000.00	(\$6,575.00)	\$1,425.00
11-190-100-640-713-300- -	CRCLM TXTS PE	health/PE texts	000313	04/01/2022	JMONDANARO	\$0.00	\$17,009.96	\$17,009.96
11-212-100-101-000-100- -	SAL MD TCHR	month end	000321	04/01/2022	JMONDANARO	\$128,770.24	\$19,854.90	\$148,625.14
11-213-100-101-001-100- -	RR SUBS	month end	000321	04/01/2022	JMONDANARO	\$61,887.50	\$8,530.00	\$70,417.50
11-213-100-101-999-100- -	RESOURCE LEAVE REPLACEME	month end	000321	04/01/2022	JMONDANARO	\$16,058.40	\$5,537.60	\$21,596.00
11-213-100-101-999-101- -	RESOURCE EXTRA BLOCK	month end	000321	04/01/2022	JMONDANARO	\$8,838.20	\$1,262.60	\$10,100.80
11-213-100-106-000-100- -	SAL RES CNTR AIDE	month end	000321	04/01/2022	JMONDANARO	\$517,026.56	(\$37,241.35)	\$479,785.21

Roxbury Public Schools

Expense Account Adjustment Analysis By Account#

va_exaa1.082406

04/01/2022

Current Cycle : April

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
11-219-100-101-000-100- -	SAL SP ED HOME INST	month end	000321	04/01/2022	JMONDANARO	\$10,771.25	\$2,056.25	\$12,827.50
11-219-100-320-000-250- -	HOME INSTR PURCH ED SV	home instruction	000305	04/01/2022	JMONDANARO	\$47,456.75	(\$8,000.00)	\$39,456.75
11-401-100-100-003-100- -	SAL FES ADVISORS	month end	000321	04/01/2022	JMONDANARO	\$87.62	\$27.73	\$115.35
11-401-100-100-010-100- -	KES CLUB	month end	000321	04/01/2022	JMONDANARO	\$41.75	\$41.75	\$83.50
11-401-100-420-611-007- -	PURCHASED SERVICES (300-	month end	000321	04/01/2022	JMONDANARO	\$10,396.40	(\$69.48)	\$10,326.92
11-401-100-610-611-007- -	RHS COCRC MUSIC SPLS	stage lighting	000310	04/01/2022	JMONDANARO	\$17,425.00	\$22,500.00	\$39,925.00
11-402-100-420-005-005- -	PURCH SERV- EMS	workshop	000312	04/01/2022	JMONDANARO	\$8,500.00	(\$1,540.00)	\$6,960.00
12-000-252-730-000-707- -	COMPUTER CENTER EQUIPMEN	network surveillance	000300	04/01/2022	JMONDANARO	\$86,452.47	\$3,177.91	\$89,630.38
12-000-270-732-000-700- -	TRANSPORTATION EQUIPMENT	bus cameras	000303	04/01/2022	JMONDANARO	\$19,703.00	\$106,427.86	\$126,130.86
12-120-100-730-000-003- -	FES GRADES 1-5 EQUIP	stage lighting	000309	04/01/2022	JMONDANARO	\$6,681.41	(\$2,231.41)	\$4,450.00
12-120-100-731-000-008- -	GRADES 1-5 EQUIP JES	stage lighting	000309	04/01/2022	JMONDANARO	\$7,500.00	(\$1,578.59)	\$5,921.41
		month end	000321	04/01/2022	JMONDANARO	\$5,921.41	\$73.59	\$5,995.00
Total For Account # 12-120-100-731-000-008- -							(\$1,505.00)	
12-140-100-730-000-007- -	RHS EQUIPMENT	month end	000321	04/01/2022	JMONDANARO	\$17,000.00	(\$73.59)	\$16,926.41
12-401-100-730-000-007- -	SCHOOL-SPONSORED AND OTH	stage lighting	000309	04/01/2022	JMONDANARO	\$13,750.00	\$3,810.00	\$17,560.00
20-232-100-101-000-009- -	SALARIES OF TEACHERS	month end	000322	04/01/2022	JMONDANARO	\$647.50	\$740.00	\$1,387.50
20-232-100-101-000-099- -	TITLE I SALARIES	month end	000322	04/01/2022	JMONDANARO	\$297,334.00	(\$740.00)	\$296,594.00
20-241-100-600-000-099- -	TITLE III INSTR SUPPLIES	month end	000322	04/01/2022	JMONDANARO	\$5,595.00	(\$50.00)	\$5,545.00
20-241-200-320-000-099- -	TITLE III PROF-TECH SVC	month end	000322	04/01/2022	JMONDANARO	\$25,000.00	\$50.00	\$25,050.00
20-486-200-300-000-000-0 -	ACSERS - OVER 21	ascers	000299	04/01/2022	JMONDANARO	\$0.00	\$53,029.00	\$53,029.00
Total Current Appr.							\$170,365.05	

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2022

ASSETS AND RESOURCES

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

101	Cash in bank		\$11,968,111.67
116	Capital reserve Account		\$4,883,862.38
117	Maint. Reserve Account		\$2,113,330.86
118	Investments - Cur. Exp. Emergency Rsrv.		\$216,105.87
	Accounts receivable:		
132	Interfund	\$10,997.29	
141	Intergovernmental - State	\$2,466,200.44	
143	Intergovernmental - Other	(\$1,351,447.13)	
			\$1,125,750.60

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

301	Estimated Revenues	\$75,911,015.00	
302	Less Revenues	(\$61,879,804.30)	
			\$14,031,210.70

Total assets and resources		\$34,338,372.08
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10
Interim Balance Sheet
For 10 Month Period Ending 04/30/2022

LIABILITIES AND FUND EQUITY

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

421	Accounts Payable	\$2,607,711.65
	Other current liabilities including Net Assets	(\$140.00)

TOTAL LIABILITIES

\$2,607,571.65

FUND BALANCE

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

753	Reserve for Encumbrances - Current Year	\$10,900,738.00
754	Reserve for Encumbrance - Prior Year	\$5,687.26
	Reserved fund balance:	
761	Capital reserve account -	\$4,883,862.38
		<u>\$4,883,862.38</u>
766	Reserve for Current Expense Emergencies	\$216,105.87
		<u>\$216,105.87</u>
764	Reserve for Maintenance	\$2,113,330.86
		<u>\$2,113,330.86</u>
601	Appropriations	\$81,019,743.13
602	Less : Expenditures	\$64,937,816.97
603	Encumbrances	\$10,906,425.26 (\$75,844,242.23)
		<u>\$5,175,500.90</u>

Total Appropriated

\$23,295,225.27

--- 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	(\$467,963.71)

TOTAL FUND BALANCE

\$31,730,800.43

TOTAL LIABILITIES AND FUND EQUITY

\$34,338,372.08

Roxbury Public Schools
 General Fund - Fund 10
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2022

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$81,019,743.13	\$75,844,242.23	\$5,175,500.90
Revenues	(\$75,911,015.00)	(\$61,879,804.30)	(\$14,031,210.70)
	<u>\$5,108,728.13</u>	<u>\$13,964,437.93</u>	<u>(\$8,855,709.80)</u>
Less: Adjust for prior year encumb.	<u>(\$1,227,706.42)</u>	<u>(\$1,227,706.42)</u>	
Budgeted Fund Balance	<u>\$3,881,021.71</u>	<u>\$12,736,731.51</u>	<u>(\$8,855,709.80)</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$3,881,021.71	\$12,736,731.51	(\$8,855,709.80)
TOTAL Budgeted Fund Balance	<u>\$3,881,021.71</u>	<u>\$12,736,731.51</u>	<u>(\$8,855,709.80)</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 10 Month Period Ending 04/30/2022

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$64,879,721.00	\$53,035,827.07		\$11,843,893.93
3XXX	From State Sources	\$10,937,668.00	\$8,782,353.00		\$2,155,315.00
4XXX	From Federal Sources	\$93,626.00	\$61,624.23		\$32,001.77
TOTAL REVENUE/SOURCES OF FUNDS		\$75,911,015.00	\$61,879,804.30		\$14,031,210.70
*** EXPENDITURES ***					AVAILABLE BALANCE
---		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$22,822,616.29	\$17,952,043.90	\$3,530,151.55	\$1,340,420.84
11-2XX-100-XXX	Special Education - Instruction	\$6,757,697.28	\$4,781,220.83	\$1,140,552.63	\$835,923.82
11-230-100-XXX	Basic Skills - Remedial Instruction	\$811,599.48	\$668,560.80	\$141,317.52	\$1,721.16
11-240-100-XXX	Bilingual Education - Instruction	\$311,760.00	\$249,756.64	\$61,752.00	\$251.36
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$376,200.46	\$138,937.07	\$37,653.88	\$199,609.51
11-402-100-XXX	School-Spons. Athletics - Instruction	\$1,291,069.08	\$925,341.55	\$58,348.26	\$307,379.27
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$3,611,826.14	\$3,139,389.77	\$269,676.50	\$202,759.87
11-000-211-XXX	Attendance and Social Work Services	\$98,348.00	\$80,470.32	\$17,703.80	\$173.88
11-000-213-XXX	Health Services	\$732,860.15	\$579,844.72	\$139,615.51	\$13,399.92
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,628,102.71	\$1,377,375.26	\$184,499.76	\$66,227.69
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$1,757,975.89	\$1,186,032.09	\$565,031.35	\$6,912.45
11-000-218-XXX	Guidance	\$1,226,939.92	\$1,056,919.25	\$138,780.76	\$31,239.91
11-000-219-XXX	Child Study Teams	\$1,643,435.19	\$1,379,825.64	\$204,712.07	\$58,897.48
11-000-219-592	Misc Purch Ser	\$5,460.00	\$329.62	.00	\$5,130.38
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$568,012.00	\$451,058.19	\$60,167.88	\$56,785.93
11-000-222-XXX	Educational Media Serv/School Library	\$509,081.24	\$413,796.41	\$93,423.14	\$1,861.69
11-000-223-XXX	Instructional Staff Training Services	\$523,823.00	\$360,272.83	\$28,438.64	\$135,111.53
11-000-230-XXX	Supp. Serv.-General Administration	\$1,030,933.78	\$782,164.35	\$208,972.89	\$39,796.54
11-000-240-XXX	Supp. Serv.-School Administration	\$2,915,811.31	\$2,454,388.57	\$428,771.47	\$32,651.27
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$2,533,145.47	\$2,121,098.93	\$340,223.99	\$71,822.55
11-000-261-XXX	Require Maint. for School Facilities	\$2,292,779.64	\$1,799,775.28	\$395,505.33	\$97,499.03
11-000-262-XXX	Custodial Services	\$5,555,465.59	\$4,764,667.85	\$574,143.73	\$216,654.01
11-000-263-XXX	Care and Upkeep of Grounds	\$441,816.59	\$326,610.24	\$66,136.57	\$49,069.78
11-000-266-XXX	Security	\$233,495.00	\$213,071.09	\$10,674.84	\$9,749.07
11-000-270-XXX	Student Transportation Services	\$5,725,769.73	\$4,960,943.48	\$516,312.26	\$248,513.99
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$12,203,180.86	\$11,158,340.50	\$183,051.09	\$861,789.27
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$77,609,204.80	\$63,322,235.18	\$9,395,617.42	\$4,891,352.20

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 10 Month Period Ending 04/30/2022

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$1,327,817.46	\$831,020.65	\$419,028.06	\$77,768.75
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,850,203.01	\$587,563.28	\$1,087,498.78	\$175,140.95
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$3,178,020.47	\$1,418,583.93	\$1,506,526.84	\$252,909.70
*** 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	\$44,917.00	\$4,281.00	\$31,239.00
TOTAL GENERAL FUND EXPENDITURES	\$81,016,323.13	\$64,934,396.97	\$10,906,425.26	\$5,175,500.90

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/2022

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$58,769,463.00	\$48,976,531.44	\$9,792,931.56
1320 Tuition from LEAs Within State	\$3,938,407.00	\$2,454,234.41	\$1,484,172.59
1410 Transp Fees from Individuals		\$33,477.50	(\$33,477.50)
1420-1440 Transp Fees from Other LEAs	\$1,680,851.00	\$1,281,726.98	\$399,124.02
1910 Rents and Royalties	\$30,000.00	\$2,810.00	\$27,190.00
1XXX Miscellaneous	\$461,000.00	\$287,046.74	\$173,953.26
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$64,879,721.00	\$53,035,827.07	\$11,843,893.93
	<u> </u>	<u> </u>	<u> </u>
--- STATE SOURCES ---			
3116 School Choice Aid	\$319,025.00	\$255,220.00	\$63,805.00
3121 Categorical Transportation Aid	\$558,875.00	\$447,100.00	\$111,775.00
3131 Extraordinary Aid	\$1,202,651.00	\$1,202,651.00	.00
3132 Categorical Special Education Aid	\$2,433,575.00	\$1,946,860.00	\$486,715.00
3176 Equalization	\$6,362,109.00	\$4,838,455.60	\$1,523,653.40
3177 Categorical Security	\$61,433.00	\$49,146.40	\$12,286.60
3190 Other Unrestricted State Aid		\$42,920.00	(\$42,920.00)
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$10,937,668.00	\$8,782,353.00	\$2,155,315.00
	<u> </u>	<u> </u>	<u> </u>
--- FEDERAL SOURCES ---			
4200 Federal Grants including Medicaid Reimbursement			
	\$93,626.00	\$61,624.23	\$32,001.77
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$93,626.00	\$61,624.23	\$32,001.77
	<u> </u>	<u> </u>	<u> </u>
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$75,911,015.00	\$61,879,804.30	\$14,031,210.70
	<u> </u>	<u> </u>	<u> </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 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$699,223.93	\$629,511.89	.00	\$69,712.04
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$6,313,993.46	\$4,943,251.10	\$1,097,006.28	\$273,736.08
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$4,255,711.06	\$3,351,073.49	\$643,053.20	\$261,584.37
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$8,656,912.94	\$6,735,331.66	\$1,339,694.73	\$581,886.55
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$35,000.00	\$4,305.00	\$0.00	\$30,695.00
11-150-100-320 Purchased Prof.-Ed. Services	\$45,813.00	\$22,983.41	\$17,477.21	\$5,352.38
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$183,647.11	\$183,647.11	.00	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$52,370.00	\$44,180.00	\$7,440.00	\$750.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$920,586.54	\$865,929.14	\$42,987.79	\$11,669.61
11-190-100-610 General Supplies	\$1,558,591.25	\$1,095,249.45	\$381,903.64	\$81,438.16
11-190-100-640 Textbooks	\$98,067.00	\$74,753.65	\$588.70	\$22,724.65
11-190-100-800 Other Objects	\$2,700.00	\$1,828.00	.00	\$872.00
TOTAL	\$22,822,616.29	\$17,952,043.90	\$3,530,151.55	\$1,340,420.84
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities Mild or Moderate:				
11-204-100-101 Salaries of Teachers	\$525,421.00	\$413,860.04	\$111,560.96	\$0.00
11-204-100-106 Other Salaries for Instruction	\$318,556.00	\$151,008.77	\$26,018.23	\$141,529.00
11-204-100-610 General Supplies	\$4,600.00	\$1,042.08	.00	\$3,557.92
TOTAL	\$848,577.00	\$565,910.89	\$137,579.19	\$145,086.92
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$434,124.00	\$347,103.20	\$87,020.80	\$0.00
11-209-100-106 Other Salaries for Instruction	\$296,281.00	\$194,267.26	.00	\$102,013.74
11-209-100-610 General supplies	\$4,200.00	\$1,707.56	.00	\$2,492.44
11-209-100-800 Other Objects	\$2,800.00	\$1,693.55	.00	\$1,106.45
TOTAL	\$737,405.00	\$544,771.57	\$87,020.80	\$105,612.63
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$148,625.14	\$148,625.14	\$0.00	\$0.00
11-212-100-106 Other Salaries for Instruction	\$296,242.00	\$123,472.97	.00	\$172,769.03
11-212-100-320 Purchased Prof.-Ed. Services	\$86,789.00	\$65,339.00	\$17,375.50	\$4,074.50
11-212-100-610 General supplies	\$40,000.00	\$31,564.54	\$1,034.25	\$7,401.21
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	\$574,956.14	\$369,301.65	\$18,409.75	\$187,244.74
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$3,238,291.30	\$2,568,193.87	\$631,068.69	\$39,028.74
11-213-100-106 Other Salaries for Instruction	\$479,785.21	\$270,284.00	\$66,735.00	\$142,766.21
11-213-100-610 General supplies	\$17,955.00	\$9,176.83	\$296.46	\$8,481.71
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 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$3,737,031.51	\$2,847,654.70	\$698,100.15	\$191,276.66
Autism:				
11-214-100-101 Salaries of Teachers	\$189,734.00	\$103,128.32	\$86,605.68	\$0.00
11-214-100-106 Other Salaries for Instruction	\$149,005.90	\$42,921.70	.00	\$106,084.20
11-214-100-610 General Supplies	\$3,750.00	\$3,716.53	.00	\$33.47
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	\$150,918.54	\$86,635.68	\$108,235.68
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$269,292.00	\$201,982.72	\$67,309.28	\$0.00
11-216-100-106 Other Salaries for Instruction	\$189,561.48	\$72,990.89	\$40,147.11	\$76,423.48
11-216-100-600 General Supplies	\$1,800.00	\$1,394.13	\$368.67	\$37.20
TOTAL	\$460,653.48	\$276,367.74	\$107,825.06	\$76,460.68
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$12,827.50	\$12,827.50	\$0.00	\$0.00
11-219-100-320 Purchased Prof.-Ed. Services	\$40,456.75	\$13,468.24	\$4,982.00	\$22,006.51
TOTAL	\$53,284.25	\$26,295.74	\$4,982.00	\$22,006.51
TOTAL SPECIAL ED - INSTRUCTION	\$6,757,697.28	\$4,781,220.83	\$1,140,552.63	\$835,923.82
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$807,137.00	\$665,819.48	\$141,317.52	\$0.00
11-230-100-610 General Supplies	\$4,462.48	\$2,741.32	.00	\$1,721.16
TOTAL	\$811,599.48	\$668,560.80	\$141,317.52	\$1,721.16
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$308,760.00	\$247,008.00	\$61,752.00	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$500.00	\$248.64	.00	\$251.36
11-240-100-610 General Supplies	\$2,500.00	\$2,500.00	.00	.00
TOTAL	\$311,760.00	\$249,756.64	\$61,752.00	\$251.36
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$240,788.54	\$71,248.25	.00	\$169,540.29
11-401-100-500 Purchased Services (300-500 series)	\$24,556.92	\$19,696.00	\$2,671.61	\$2,189.31
11-401-100-600 Supplies and Materials	\$58,485.00	\$20,168.68	\$32,339.27	\$5,977.05
11-401-100-800 Other Objects	\$52,370.00	\$27,824.14	\$2,643.00	\$21,902.86
TOTAL	\$376,200.46	\$138,937.07	\$37,653.88	\$199,609.51
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$779,096.00	\$568,381.80	\$25,219.20	\$185,495.00
11-402-100-500 Purchased Services (300-500 series)	\$239,817.83	\$143,556.79	\$12,983.74	\$83,277.30
11-402-100-600 Supplies and Materials	\$121,052.50	\$108,810.59	\$5,232.72	\$7,009.19
11-402-100-800 Other Objects	\$151,102.75	\$104,592.37	\$14,912.60	\$31,597.78
TOTAL	\$1,291,069.08	\$925,341.55	\$58,348.26	\$307,379.27
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$55,512.93	\$39,810.10	\$12,718.92	\$2,983.91

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-562 Tuition to Other LEAs within State Special	\$634,527.21	\$519,955.20	\$67,971.80	\$46,600.21
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$602,054.00	\$547,280.30	\$54,773.70	.00
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$35,637.00	\$23,868.40	\$7,199.60	\$4,569.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$1,919,507.00	\$1,751,379.11	\$107,825.70	\$60,302.19
11-000-100-568 Tuition - State Facilities	\$50,000.00	.00	.00	\$50,000.00
11-000-100-569 Tuition - Other	\$314,588.00	\$257,096.66	\$19,186.78	\$38,304.56
TOTAL	\$3,611,826.14	\$3,139,389.77	\$269,676.50	\$202,759.87
--- Attendance and social work services ---				
11-000-211-100 Salaries	\$97,708.00	\$80,025.20	\$17,682.76	\$0.04
11-000-211-600 Supplies and Materials	\$640.00	\$445.12	\$21.04	\$173.84
TOTAL	\$98,348.00	\$80,470.32	\$17,703.80	\$173.88
--- Health services ---				
11-000-213-100 Salaries	\$667,875.84	\$534,867.32	\$128,472.95	\$4,535.57
11-000-213-300 Purchased Prof. & Tech. Svc.	\$33,500.00	\$27,947.00	\$2,125.00	\$3,428.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$6,942.00	\$2,314.00	\$4,628.00	.00
11-000-213-600 Supplies and Materials	\$24,542.31	\$14,716.40	\$4,389.56	\$5,436.35
TOTAL	\$732,860.15	\$579,844.72	\$139,615.51	\$13,399.92
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$923,705.94	\$789,360.20	\$68,158.80	\$66,186.94
11-000-216-320 Purchased Prof. Ed. Services	\$689,310.06	\$573,029.10	\$116,280.96	.00
11-000-216-600 Supplies and Materials	\$15,086.71	\$14,985.96	\$60.00	\$40.75
TOTAL	\$1,628,102.71	\$1,377,375.26	\$184,499.76	\$66,227.69
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$958,316.39	\$540,674.02	\$417,329.98	\$312.39
11-000-217-320 Purchased Prof. Ed. Services	\$799,659.50	\$645,358.07	\$147,701.37	\$6,600.06
TOTAL	\$1,757,975.89	\$1,186,032.09	\$565,031.35	\$6,912.45
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$969,028.92	\$843,999.40	\$105,080.82	\$19,948.70
11-000-218-105 Sal Secr. & Clerical Asst.	\$146,123.00	\$118,757.20	\$27,365.76	\$0.04
11-000-218-320 Purchased Prof. - Ed. Services	\$61,348.00	\$54,124.00	\$4,300.00	\$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	\$18,585.45	.00	\$3,164.55
11-000-218-600 Supplies and Materials	\$21,160.00	\$17,426.90	\$1,809.18	\$1,923.92
11-000-218-800 Other Objects	\$3,480.00	\$1,075.00	\$225.00	\$2,180.00
TOTAL	\$1,226,939.92	\$1,056,919.25	\$138,780.76	\$31,239.91
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,270,201.80	\$1,073,272.21	\$153,358.64	\$43,570.95
11-000-219-105 Sal Secr. & Clerical Asst.	\$201,378.00	\$166,450.00	\$34,927.68	\$0.32
11-000-219-320 Purchased Prof. - Ed. Services	\$72,536.25	\$63,734.84	\$8,190.46	\$610.95
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$62,807.75	\$59,132.75	\$3,150.00	\$525.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$6,960.00	\$809.46	\$0.00	\$6,150.54
11-000-219-600 Supplies and Materials	\$33,104.39	\$15,767.00	\$5,085.29	\$12,252.10

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-219-800 Other Objects	\$1,907.00	\$989.00	.00	\$918.00
TOTAL	\$1,648,895.19	\$1,380,155.26	\$204,712.07	\$64,027.86
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$341,426.00	\$237,046.20	\$54,986.88	\$49,392.92
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	\$25,905.00	\$5,181.00	\$500.00
11-000-221-600 Supplies and Materials	\$130,000.00	\$129,694.99	.00	\$305.01
TOTAL	\$568,012.00	\$451,058.19	\$60,167.88	\$56,785.93
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$414,063.00	\$331,250.40	\$82,812.60	.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	\$61,081.81	\$10,610.54	\$1,860.89
TOTAL	\$509,081.24	\$413,796.41	\$93,423.14	\$1,861.69
--- Instructional Staff Training Services ---				
11-000-223-102 Salaries Superv. of Instruction	\$329,228.00	\$236,518.40	\$10,290.64	\$82,418.96
11-000-223-105 Sal Secr. & Clerical Asst.	\$31,586.00	\$25,905.00	\$5,181.00	\$500.00
11-000-223-11X Other Salaries	\$27,500.00	\$2,337.50	.00	\$25,162.50
11-000-223-320 Purchased Prof. - Ed. Services	\$78,230.00	\$58,610.00	\$10,500.00	\$9,120.00
11-000-223-500 Other Purchased Services (400-500 series)	\$56,879.00	\$36,901.93	\$2,467.00	\$17,510.07
11-000-223-600 Supplies and Materials	\$400.00	.00	.00	\$400.00
TOTAL	\$523,823.00	\$360,272.83	\$28,438.64	\$135,111.53
--- Support services-general administration ---				
11-000-230-100 Salaries	\$605,811.00	\$515,633.70	\$89,011.74	\$1,165.56
11-000-230-331 Legal Services	\$96,320.16	\$51,612.00	\$42,995.00	\$1,713.16
11-000-230-332 Audit Fees	\$61,548.00	\$60,950.00	.00	\$598.00
11-000-230-334 Architectural/Engineering Services	\$69,877.62	\$17,735.65	\$52,141.97	.00
11-000-230-339 Other Purchased Prof. Svc.	\$28,277.00	\$4,350.00	\$9,300.00	\$14,627.00
11-000-230-530 Communications/Telephone	\$86,717.40	\$70,440.63	\$12,173.70	\$4,103.07
11-000-230-585 BOE Other Purchased Prof. Svc.	\$4,000.00	\$3,036.99	\$524.50	\$438.51
11-000-230-590 Other Purchased Services	\$19,278.67	\$15,780.76	\$1,779.16	\$1,718.75
11-000-230-610 General Supplies	\$10,853.93	\$2,106.23	\$590.80	\$8,156.90
11-000-230-890 Misc. Expenditures	\$18,250.00	\$12,839.74	\$456.02	\$4,954.24
11-000-230-895 BOE Membership Dues and Fees	\$30,000.00	\$27,678.65	.00	\$2,321.35
TOTAL	\$1,030,933.78	\$782,164.35	\$208,972.89	\$39,796.54
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,511,227.86	\$1,261,318.10	\$249,871.66	\$38.10
11-000-240-104 Salaries Other Prof. Staff	\$500,719.68	\$486,815.75	\$13,903.93	.00
11-000-240-105 Sal Secr. & Clerical Asst.	\$770,145.96	\$626,572.86	\$143,573.10	.00
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$22,598.13	\$4,683.26	.00	\$17,914.87
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)	\$5,265.50	\$1,197.80	\$2,037.50	\$2,030.20
11-000-240-600 Supplies and Materials	\$43,769.18	\$33,549.30	\$8,065.78	\$2,154.10
11-000-240-800 Other Objects	\$46,935.00	\$35,304.50	\$9,466.50	\$2,164.00

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$2,915,811.31	\$2,454,388.57	\$428,771.47	\$32,651.27
--- Central Services ---				
11-000-251-100 Salaries	\$744,683.09	\$647,370.16	\$93,242.98	\$4,069.95
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	\$1,000.00	\$500.00
11-000-251-340 Purchased Technical Services	\$103,625.87	\$103,625.87	.00	.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$96,791.13	\$64,028.16	\$31,544.68	\$1,218.29
11-000-251-600 Supplies and Materials	\$22,608.40	\$20,343.74	\$118.14	\$2,146.52
11-000-251-89X Other Objects	\$9,505.66	\$8,498.94	\$1,006.72	.00
TOTAL	\$995,238.74	\$860,391.46	\$126,912.52	\$7,934.76
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$548,988.00	\$444,776.52	\$94,687.08	\$9,524.40
11-000-252-199 Unused Vac Payment to Term/Ret Staff	\$2,011.95	\$2,011.95	.00	.00
11-000-252-500 Other Pur Serv. (400-500 series)	\$600,398.00	\$457,668.28	\$97,660.03	\$45,069.69
11-000-252-600 Supplies and Materials	\$383,408.78	\$355,850.72	\$20,964.36	\$6,593.70
11-000-252-800 Other Objects	\$3,100.00	\$400.00	.00	\$2,700.00
TOTAL	\$1,537,906.73	\$1,260,707.47	\$213,311.47	\$63,887.79
TOTAL Cent. Svcs. & Admin IT	\$2,533,145.47	\$2,121,098.93	\$340,223.99	\$71,822.55
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$606,471.70	\$515,005.01	\$91,466.59	\$0.10
11-000-261-420 Cleaning, Repair & Maint. Svc	\$1,351,124.85	\$1,055,592.12	\$271,278.90	\$24,253.83
11-000-261-610 General Supplies	\$333,683.09	\$229,195.65	\$32,759.84	\$71,727.60
11-000-261-800 Other Objects	\$1,500.00	(\$17.50)	.00	\$1,517.50
TOTAL	\$2,292,779.64	\$1,799,775.28	\$395,505.33	\$97,499.03
--- Custodial Services ---				
11-000-262-1XX Salaries	\$347,087.80	\$274,570.80	\$72,372.80	\$144.20
11-000-262-300 Purchased Prof. & Tech. Svc.	\$8,124.14	\$7,325.25	\$491.00	\$307.89
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$2,691,488.00	\$2,200,435.24	\$353,723.84	\$137,328.92
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$37,549.01	\$29,853.00	\$4,643.80	\$3,052.21
11-000-262-490 Other Purchased Property Svc.	\$182,082.19	\$142,371.39	\$24,537.30	\$15,173.50
11-000-262-520 Insurance	\$470,929.40	\$470,929.40	.00	.00
11-000-262-590 Misc. Purchased Services	\$3,375.46	\$3,375.46	.00	.00
11-000-262-610 General Supplies	\$176,707.85	\$164,474.02	\$1,200.24	\$11,033.59
11-000-262-621 Energy (Natural Gas)	\$446,428.82	\$381,509.38	\$49,150.02	\$15,769.42
11-000-262-622 Energy (Electricity)	\$679,530.42	\$583,684.91	\$68,024.73	\$27,820.78
11-000-262-8XX Other Objects	\$8,500.00	\$2,476.50	\$0.00	\$6,023.50
11-000-262-837 Interest-Energy Savings Bonds	\$218,662.50	\$218,662.50	.00	.00
11-000-262-917 Principal-Energy Savings Bonds	\$285,000.00	\$285,000.00	.00	.00
TOTAL	\$5,555,465.59	\$4,764,667.85	\$574,143.73	\$216,654.01
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$265,226.00	\$220,257.07	\$43,272.53	\$1,696.40
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$66,515.59	\$36,350.28	\$3,780.00	\$26,385.31

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-263-610 General Supplies	\$110,075.00	\$70,002.89	\$19,084.04	\$20,988.07
TOTAL	\$441,816.59	\$326,610.24	\$66,136.57	\$49,069.78
--- Security ---				
11-000-266-100 Salaries	\$218,707.10	\$203,490.66	\$6,726.00	\$8,490.44
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	\$1,000.03	\$641.34	\$1,258.63
11-000-266-610 General Supplies	\$8,387.90	\$5,080.40	\$3,307.50	.00
TOTAL	\$233,495.00	\$213,071.09	\$10,674.84	\$9,749.07
TOTAL Oper & Maint of Plant Services	\$8,523,556.82	\$7,104,124.46	\$1,046,460.47	\$372,971.89
--- Student transportation services ---				
11-000-270-160 Sal Pupil Trans(Bet Home & Sch)-reg	\$2,493,116.54	\$2,299,154.18	\$166,336.02	\$27,626.34
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$217,336.60	\$183,094.19	\$34,242.41	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$48,358.26	\$33,888.81	.00	\$14,469.45
11-000-270-163 Sal Pupil Trans(Bet Home & Sch)NonPublic	\$82,000.00	\$58,907.07	.00	\$23,092.93
11-000-270-199 Unused Vac Payment to Term/Ret Staff	\$10,847.91	\$10,847.91	.00	.00
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$19,263.00	\$10,384.50	\$8,157.50	\$721.00
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$54,126.45	\$37,206.07	\$12,846.49	\$4,073.89
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$132,000.00	\$46,088.92	\$37,500.00	\$48,411.08
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	\$21,336.14	\$22,059.81	.00
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$1,578,750.00	\$1,458,034.73	\$47,049.16	\$73,666.11
11-000-270-517 Contract Svc (reg std) - ESCs	\$308,242.78	\$244,323.43	\$63,919.35	.00
11-000-270-580 Travel	\$1,775.00	\$821.25	.00	\$953.75
11-000-270-593 Misc. Purchased Svc.- Transp.	\$79,229.00	\$25,324.40	\$46,931.94	\$6,972.66
11-000-270-610 General Supplies	\$630,978.24	\$529,166.88	\$76,304.58	\$25,506.78
11-000-270-800 Misc. Expenditures	\$3,350.00	\$2,365.00	\$965.00	\$20.00
TOTAL	\$5,725,769.73	\$4,960,943.48	\$516,312.26	\$248,513.99
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$909,800.18	\$777,700.79	\$124,299.21	\$7,800.18
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$852,000.00	\$851,971.00	.00	\$29.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$119,000.00	\$107,723.05	\$11,276.95	.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	\$9,231,947.68	\$8,719,500.76	\$47,474.93	\$464,971.99
11-XXX-XXX-280 Tuition Reimbursement	\$172,200.00	\$77,935.39	.00	\$94,264.61
11-XXX-XXX-290 Other Employee Benefits	\$330,736.00	\$162,906.38	.00	\$167,829.62
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$134,853.00	\$49,649.63	.00	\$85,203.37
TOTAL	\$12,203,180.86	\$11,158,340.50	\$183,051.09	\$861,789.27
Total Undistributed Expenditures	\$45,238,262.21	\$38,606,374.39	\$4,425,841.58	\$2,206,046.24
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$77,609,204.80	\$63,322,235.18	\$9,395,617.42	\$4,891,352.20
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$77,609,204.80	\$63,322,235.18	\$9,395,617.42	\$4,891,352.20

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

Appropriations	Expenditures	Encumbrances	Available Balance
_____	_____	_____	_____

Roxbury Public Schools
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-120-100-730 Grades 1-5	\$10,445.00	\$10,445.00	.00	.00
12-130-100-730 Grades 6-8	\$21,290.00	\$21,290.00	.00	.00
12-140-100-730 Grades 9-12	\$49,724.67	\$17,092.64	\$30,814.00	\$1,818.03
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	\$86,114.30	\$62,529.38	\$19,560.00	\$4,024.92
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.	\$108,108.89	\$79,466.71	\$28,642.18	.00
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$18,794.04	\$18,794.04	.00	.00
12-000-262-730 Undist. Exp.-Custodial Services	\$354,016.05	\$53,561.26	\$233,584.02	\$66,870.77
Undist. Exp. - Non-instructional Services				
12-000-270-732 Non-instructional equip.	\$126,130.86	\$19,703.00	\$106,427.86	.00
12-000-270-733 School buses - regular	\$545,808.00	\$545,807.50	.00	\$0.50
TOTAL	\$1,327,817.46	\$831,020.65	\$419,028.06	\$77,768.75
--- Facilities acquisition and construction services ---				
12-000-400-450 Construction Services	\$1,564,744.01	\$514,337.31	\$961,860.00	\$88,546.70
12-000-400-720 Buildings	\$202,795.00	\$73,225.97	\$125,638.78	\$3,930.25
12-000-400-800 Other objects	\$82,664.00	.00	.00	\$82,664.00
Sub Total	\$1,850,203.01	\$587,563.28	\$1,087,498.78	\$175,140.95
TOTAL	\$1,850,203.01	\$587,563.28	\$1,087,498.78	\$175,140.95
TOTAL CAPITAL OUTLAY EXPENDITURES	\$3,178,020.47	\$1,418,583.93	\$1,506,526.84	\$252,909.70
*** 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 10 Month Period Ending 04/30/2022

	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	\$44,917.00	\$4,281.00	\$31,239.00
TOTAL GENERAL FUND EXPENDITURES	\$81,016,323.13	\$64,934,396.97	\$10,906,425.26	\$5,175,500.90

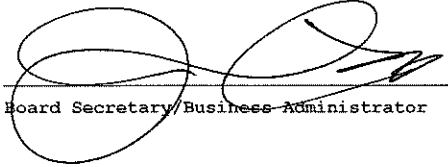
REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Roxbury Public Schools
General Fund - Fund 10

For 10 Month Period Ending 04/30/2022

I, JOE MONDANARO, Board Secretary/Business Administrator

certify that no line item account has encumbrances and expenditures,

which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.


Board Secretary/Business Administrator

5/17/22
Date

5/17 3:22pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

ASSETS AND RESOURCES

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

101	Cash in bank		(\$48,974.07)
	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	\$4,796,615.67	
302	Less Revenues	(\$1,803,995.97)	
			<u>\$2,992,619.70</u>
	Total assets and resources		<u>\$3,279,567.73</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

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	\$257,947.91
481	Deferred revenues	(\$109,095.08)

TOTAL LIABILITIES

\$326,112.18

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	\$454,055.68
-----	---	--------------

601	Appropriations	\$4,839,784.39
602	Less: Expenditures	\$1,843,160.12
603	Encumbrances	\$454,055.68 (\$2,297,215.80)

\$2,542,568.59

TOTAL FUND BALANCE

\$2,996,624.27

TOTAL LIABILITIES AND FUND EQUITY

\$3,322,736.45

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 10 Month Period Ending 04/30/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$82,955.24	\$81,955.24		\$1,000.00
3XXX From State Sources	\$373,923.00	\$602,899.33		(\$228,976.33)
4XXX From Federal Sources	\$4,339,737.43	\$1,119,141.40		\$3,220,596.03
TOTAL REVENUE/SOURCES OF FUNDS	\$4,796,615.67	\$1,803,995.97		\$2,992,619.70
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$83,290.39	\$5,757.83	\$37,450.68	\$40,081.88
TOTAL LOCAL PROJECTS	\$83,290.39	\$5,757.83	\$37,450.68	\$40,081.88
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	\$65,188.51	\$22,310.49	.00
Nonpublic handicapped services (506)	\$82,892.00	\$31,609.38	\$51,282.62	.00
Nonpublic nursing services (509)	\$33,600.00	\$29,030.40	\$3,225.60	\$1,344.00
Nonpublic Technology Aid (510)	\$12,600.00	\$8,395.32	\$3,932.68	\$272.00
Nonpublic School Programs (511)	\$52,500.00	\$18,843.75	\$31,555.22	\$2,101.03
TOTAL STATE PROJECTS	\$373,923.00	\$168,506.37	\$114,116.36	\$91,300.27
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$166,333.00	\$37,333.60	.00	\$128,999.40
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	\$216,827.82	\$5,372.43	\$137,486.75
ESSA Title III - English Lang Enhancement (241-245)	\$36,103.00	\$35,684.24	\$294.17	\$124.59
I.D.E.A. Part B (Handicapped) (250-259)	\$1,033,606.00	\$863,584.65	\$92,814.95	\$77,206.40
ESSA Title II - Part A/D (270-279)	\$91,857.00	\$44,827.58	\$28,350.00	\$18,679.42
ESSA Title IV (280-289)	\$22,392.00	\$13,556.91	\$320.67	\$8,514.42
CRRSA-ESSER II Grant Program (483)	\$651,587.00	\$124,650.21	\$2,763.00	\$524,173.79
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	\$12,006.40	.00	\$32,993.60
ACERS Program (486)	\$53,029.00	.00	.00	\$53,029.00
ARP - ESSER Grant Program (487)	\$1,464,399.00	\$203,361.01	\$50,670.92	\$1,210,367.07
ARP - ESSER Accelerated Learning Coaching (488)	\$277,579.00	\$62,972.50	\$118,827.50	\$95,779.00
ARP - ESSER Evidence-Based Summer Learning (489)	\$40,000.00	.00	.00	\$40,000.00
ARP - ESSER Evidence-Based Comprehensive (490)	\$40,000.00	\$17,166.00	.00	\$22,834.00
ARP - ESSER NJ Tiered System of Supports (491)	\$45,000.00	\$36,925.00	\$3,075.00	\$5,000.00
TOTAL FEDERAL PROJECTS	\$4,382,571.00	\$1,668,895.92	\$302,488.64	\$2,411,186.44
*** TOTAL EXPENDITURES ***	\$4,839,784.39	\$1,843,160.12	\$454,055.68	\$2,542,568.59

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 10 Month Period Ending 04/30/22

	ESTIMATED	ACTUAL	UNREALIZED
1XXX Other Revenue from Local Sources	\$82,955.24	\$81,955.24	\$1,000.00
Total Revenues from Local Sources	<u>\$82,955.24</u>	<u>\$81,955.24</u>	<u>\$1,000.00</u>
--- STATE SOURCES ---			
3257 SDA Emergent Needs & Capital Maintenance	\$86,826.00	\$86,826.00	.00
32XX Other Restricted Entitlements	\$287,097.00	\$516,073.33	(\$228,976.33)
Total Revenue from State Sources	<u>\$373,923.00</u>	<u>\$602,899.33</u>	<u>(\$228,976.33)</u>
--- 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
4537 ACSERS Special Ed and Related Services	\$53,029.00	\$53,029.00	.00
4540 ARP-ESSER Grant Program	\$1,463,371.00	.00	\$1,463,371.00
4541 ARP-ESSER Accelerated Learning Coaching	\$277,579.00	.00	\$277,579.00
4542 ARP-ESSER Evidence-Based Summer Learning	\$40,000.00	.00	\$40,000.00
4543 ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	\$40,000.00	.00	\$40,000.00
4544 ARP-ESSER NJ NTiered System of Supports	\$45,000.00	.00	\$45,000.00
Total Revenues from Federal Sources	<u>\$4,339,737.43</u>	<u>\$1,119,141.40</u>	<u>\$3,220,596.03</u>
TOTAL REVENUES/SOURCES OF FUNDS	<u>\$4,796,615.67</u>	<u>\$1,803,995.97</u>	<u>\$2,992,619.70</u>

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 10 Month Period Ending 04/30/22

	Appropriations	Expenditures	Encumbrances	Available Balance
<hr/>				
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$83,290.39	\$5,757.83	\$37,450.68	\$40,081.88
<hr/>				
TOTAL LOCAL PROJECTS	\$83,290.39	\$5,757.83	\$37,450.68	\$40,081.88
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$287,097.00	\$168,506.37	\$114,116.36	\$4,474.27
20-492-XXX-XXX SDA Emergent Needs & Capital Maintenance	\$86,826.00	.00	.00	\$86,826.00
<hr/>				
-- TOTAL Other State Programs --	\$373,923.00	\$168,506.37	\$114,116.36	\$91,300.27
TOTAL STATE PROJECTS	\$373,923.00	\$168,506.37	\$114,116.36	\$91,300.27
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	\$37,333.60	.00	\$128,999.40
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	\$216,827.82	\$5,372.43	\$137,486.75
20-241 to 20-245-XXX-XXX ESSA Title III - Part A/D	\$36,103.00	\$35,684.24	\$294.17	\$124.59
20-25X-XXX-XXX I.D.E.A. Part B	\$1,033,606.00	\$863,584.65	\$92,814.95	\$77,206.40
20-27X-XXX-XXX ESSA Title II - Part A/D	\$91,857.00	\$44,827.58	\$28,350.00	\$18,679.42
20-28X-XXX-XXX ESSA Title IV	\$22,392.00	\$13,556.91	\$320.67	\$8,514.42
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$651,587.00	\$124,650.21	\$2,763.00	\$524,173.79
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	\$12,006.40	.00	\$32,993.60
20-486-XXX-XXX ACSERS Special Ed and Related Services Program	\$53,029.00	.00	.00	\$53,029.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$1,464,399.00	\$203,361.01	\$50,670.92	\$1,210,367.07
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$277,579.00	\$62,972.50	\$118,827.50	\$95,779.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$40,000.00	.00	.00	\$40,000.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$40,000.00	\$17,166.00	.00	\$22,834.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$45,000.00	\$36,925.00	\$3,075.00	\$5,000.00
TOTAL Other Federal Programs	\$4,382,571.00	\$1,668,895.92	\$302,488.64	\$2,411,186.44
<hr/>				
TOTAL FEDERAL PROJECTS	\$4,382,571.00	\$1,668,895.92	\$302,488.64	\$2,411,186.44
20-XXX-XXX-XXX All Other State/Fed/Loc Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$4,839,784.39	\$1,843,160.12	\$454,055.68	\$2,542,568.59

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

Special Revenue Fund - Fund 20
For 10 Month Period Ending 04/30/22

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

5/17/22
Date

5/17 3:22pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

ASSETS AND RESOURCES

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

101	Cash in bank	(\$185,169.02)
-----	--------------	----------------

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

Total assets and resources		(\$185,169.02)
----------------------------	--	----------------

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

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year		\$228,174.25
754	Reserve for encumbrances - Prior Year		\$183,866.00
601	Appropriations	\$2,070,697.34	
602	Less : Expenditures	\$2,296,266.36	
603	Encumbrances	\$412,040.25	(\$2,708,306.61)
			(\$637,609.27)
	Total Appropriated		(\$225,569.02)

--- Unappropriated ---

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

TOTAL FUND BALANCE (\$185,169.02)

TOTAL LIABILITIES AND FUND EQUITY (\$185,169.02)

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 10 Month Period Ending 04/30/22

	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	\$60,184.13	\$35,565.87	(\$87,500.00)
30-000-4XX-450 Construction services	\$2,062,447.34	\$2,236,082.23	\$376,474.38	(\$550,109.27)
Total fac.acq.and constr. serv.	\$2,070,697.34	\$2,296,266.36	\$412,040.25	(\$637,609.27)
TOTAL EXPENDITURES	\$2,070,697.34	\$2,296,266.36	\$412,040.25	(\$637,609.27)
*** TOTAL EXPENDITURES AND TRANSFERS	\$2,070,697.34	\$2,296,266.36	\$412,040.25	(\$637,609.27)

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

Capital Projects Fund - Fund 30
For 10 Month Period Ending 04/30/22

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

5/17/22

Date

5/17 3:22pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Roxbury Public Schools
Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

ASSETS AND RESOURCES

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

101	Cash in bank		(\$1,980.00)
-----	--------------	--	--------------

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

302	Less Revenues	(\$1,703,020.00)	
		<hr/>	(\$1,703,020.00)

	Total assets and resources		<hr/> <hr/> (\$1,705,000.00)
--	----------------------------	--	------------------------------

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

Debt Service Fund - Fund 40
Interim Balance Sheet
For 10 Month Period Ending 04/30/22

LIABILITIES AND FUND EQUITY

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$1,705,000.00
602	Less : Expenditures	\$1,705,000.00	
			(\$1,705,000.00)

--- Unappropriated ---

303	Budgeted Fund Balance		(\$1,705,000.00)
-----	-----------------------	--	------------------

TOTAL FUND BALANCE		(\$1,705,000.00)
--------------------	--	------------------

TOTAL LIABILITIES AND FUND EQUITY		(\$1,705,000.00)
-----------------------------------	--	------------------

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,705,000.00	\$1,705,000.00	\$0.00
Revenues	\$0.00	(\$1,703,020.00)	\$1,703,020.00
	\$1,705,000.00	\$1,980.00	\$1,703,020.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$1,705,000.00	\$1,980.00	\$1,703,020.00
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$1,705,000.00	\$1,980.00	\$1,703,020.00

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 10 Month Period Ending 04/30/22

	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		\$1,703,020.00		(\$1,703,020.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Local Sources	\$0.00	\$1,703,020.00		(\$1,703,020.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
 TOTAL REVENUE/SOURCES OF FUNDS	 \$0.00	 \$1,703,020.00		 (\$1,703,020.00)
	<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 10 Month Period Ending 04/30/22

*** 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

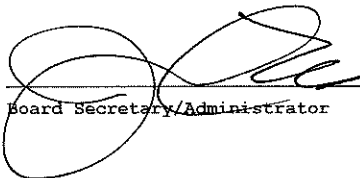
Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/22

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.



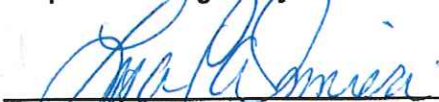
Board Secretary/Administrator

5/17/22
Date

**ROXBURY TOWNSHIP
SCHOOL DISTRICT
Treasurer's Report
ALL FUNDS
Month Ending
APRIL 30, 2022**

FUNDS	Beginning Cash Balances	Cash Adjustments	Cash Receipts	Cash Disbursements	Ending Cash Balances
GOVERNMENT FUNDS					
General Fund - Fund 10-101/111	13,102,758.54		6,505,144.59	7,639,791.46	11,968,111.67
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	133,117.11		143,299.00	325,390.18	(48,974.07)
Capital Projects - Fund 30	(78,802.52)			106,366.50	(185,169.02)
Debt Service Fund - Fund 40	(1,980.00)				(1,980.00)
Food Service Fund - Fund 60	634,407.92		30,817.21	401,485.21	263,739.92
Community School - Fund 61	397,404.52		60,905.27	54,379.42	403,930.37
TOTAL GOVERNMENT FUNDS	21,400,204.68	0.00	6,740,166.07	8,527,412.77	19,612,957.98
TRUST & AGENCY FUNDS					
Payroll	0.00		2,596,811.18	2,596,811.18	0.00
Payroll Agency	99,482.77		1,932,716.80	1,911,555.63	120,643.94
SUI Fund					
TOTAL TRUST & AGENCY FUNDS	99,482.77	0.00	4,529,527.98	4,508,366.81	120,643.94
Student Activities Fund					
Enterprise Fund					
Petty Cash					
TOTAL ALL FUNDS	21,499,687.45	0.00	11,269,694.05	13,035,779.58	19,733,601.92

Prepared and signed by:


Treasurer of School Monies

5/16/22
Date

BANK RECONCILIATION

Bank Name	TD Bank, N.A.	Prepared By: LP Date: 5/12/22
Account Number	7866118636	
Bank Name	TD Bank, N.A.	
Account Number	7866118669	
Statement Date	4/30/22	
Fund/Funds	Government Funds	

1	Balance per Bank				\$20,319,482.43
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a	2016-2021	30,826.01			
2b					
2c					
2d					
2	Total D.I.T.'s				
3	Total Additions			30,826.01	
	Deductions				
	Outstanding Checks				
	(Attach list)		737,350.46		
5					
6	Total Deductions			737,350.46	
7	Net Reconciling Items				(706,524.45)
8	Adjusted Balance per Bank as of 4/30/22 *				\$19,612,957.98
9	Balance per Board Secretary's Records as of 4/30/22 **				\$19,612,957.98
	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 4/30/22 *				\$19,612,957.98

* 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	
Account Number		7866118651		Date: 5/12/22	
Statement Date		4/30/22			
Fund/Funds		Net Payroll			
1	Balance per Bank				\$8,638.04
	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)		8,635.53		
5					
6	Total Deductions			8,635.53	
7	Net Reconciling Items				(8,638.04)
8	Adjusted Balance per Bank as of 4/30/22 *				\$0.00
9	Balance per Board Secretary's Records as of 4/30/22 **				\$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 4/30/22 *				\$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	
Account Number		7866118610		Date: 5/12/22	
Statement Date		4/30/22			
Fund/Funds		Payroll Agency			
1	Balance per Bank				\$127,345.93
	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)		6,701.99		
5					
6	Total Deductions			6,701.99	
7	Net Reconciling Items				(6,701.99)
8	Adjusted Balance per Bank as of 4/30/22 *				\$120,643.94
9	Balance per Board Secretary's Records as of 4/30/22 **				\$120,643.94
	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 4/30/22 *				\$120,643.94

* 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.

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF APRIL 30, 2022

Balance per Books - April 1, 2022	21,400,204.68
Add: Receipts	6,740,166.07
	<u>28,140,370.75</u>
Less: Disbursements	<u>8,527,412.77</u>
Balance per Books - April 30, 2022	<u><u>19,612,957.98</u></u>
Balance per Bank	
TD Bank, N.A. #7866118636 (Capital Reserve Increase)	5,866,549.57
TD Bank, N.A. #7866118669 (General)	<u>14,452,932.86</u>
	20,319,482.43
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: Deposit in Transit - Credit Card Receipts - Community School	1,791.33
Add: Deposit in Transit - Credit Card Receipts - Food Service	1,335.00
Add: Due from Student Activity - 4/8/22 Field Trip Wire Transfer to Mama Mia	19,387.92
Add: Due from Student Activity - Check #112575 Cut from General Account	<u>8,352.00</u>
	20,350,535.60
Less: Outstanding Credit Card Fees - Community School	(227.16)
Less: Outstanding Checks	<u>(737,350.46)</u>
	<u><u>19,612,957.98</u></u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF APRIL 30, 2022

Date Issued	Check #	Amount	Date Issued	Check #	Amount	Date Issued	Check #	Amount
4/16/19	102023	19.78	2/28/22	111811	360.00	4/26/22	112354	21.00
6/18/19	102552	25.73	2/28/22	111818	375.00	4/26/22	112356	73.00
3/17/20	105356	24.57	2/28/22	112012	164.85	4/26/22	112359	120.00
3/17/20	105416	290.00	2/28/22	112019	25.86	4/26/22	112360	431.96
3/17/20	105560	27.00	2/28/22	112052	125.00	4/26/22	112363	300.00
3/17/20	105579	180.00	3/15/22	112190	100.00	4/26/22	112366	720.00
5/12/20	105910	80.00	3/15/22	112240	2,000.00	4/26/22	112368	180.00
6/23/20	106068	1,650.00	4/26/22	112292	315.00	4/26/22	112370	941.20
6/23/20	106124	10.50	4/26/22	112293	165.00	4/26/22	112373	500.00
6/23/20	106132	9.59	4/26/22	112294	550.00	4/26/22	112374	3,039.88
6/23/20	106249	125.00	4/26/22	112296	436.15	4/26/22	112375	179.00
6/30/20	106368	115.00	4/26/22	112298	18.00	4/26/22	112376	100.30
6/30/20	106379	74.00	4/26/22	112300	248.52	4/26/22	112378	2,434.44
6/30/20	106382	375.00	4/26/22	112303	90.00	4/26/22	112386	892.90
6/30/20	106451	166.67	4/26/22	112308	19,733.44	4/26/22	112387	300.00
6/30/20	106500	166.67	4/26/22	112309	7,308.00	4/26/22	112388	300.00
6/30/20	106521	24.29	4/26/22	112310	7,236.00	4/26/22	112389	730.13
6/30/20	106528	125.00	4/26/22	112311	2,000.00	4/26/22	112390	300.00
6/30/20	106549	9.80	4/26/22	112312	900.00	4/26/22	112392	300.00
7/21/20	106593	27.00	4/26/22	112314	12,915.54	4/26/22	112393	454.92
8/31/20	106980	31.00	4/26/22	112315	617.98	4/26/22	112397	371.00
12/15/20	107785	6.34	4/26/22	112316	768.00	4/26/22	112398	3,000.00
12/15/20	107834	75.00	4/26/22	112321	284.00	4/26/22	112401	650.00
12/15/20	107890	548.00	4/26/22	112322	12,329.00	4/26/22	112403	20,909.88
1/26/21	107950	40.00	4/26/22	112323	164.00	4/26/22	112404	3,948.00
1/26/21	108004	34.25	4/26/22	112324	119.25	4/26/22	112406	4,000.00
1/26/21	108016	621.77	4/26/22	113325	8,561.75	4/26/22	112407	19,597.81
2/23/21	108306	98.00	4/26/22	112327	125.00	4/26/22	112410	21,465.84
5/11/21	109069	176.00	4/26/22	112328	300.00	4/26/22	112412	1,156.40
6/30/21	109538	1,000.00	4/26/22	112329	1,184.00	4/26/22	112414	7,294.65
7/20/21	109716	174.00	4/26/22	112331	68.60	4/26/22	112417	1,461.49
8/31/21	109849	200.00	4/26/22	112332	71.85	4/26/22	112418	175.00
8/31/21	109953	29.00	4/26/22	112333	1,150.00	4/26/22	112419	175.00
9/21/21	110090	345.00	4/26/22	112335	200.00	4/26/22	112428	5,634.00
10/12/21	110408	25.00	4/26/22	112336	1,000.00	4/26/22	112429	6,952.00
10/12/21	110444	28.00	4/26/22	112339	300.00	4/26/22	112431	8,806.05
11/16/21	110900	119.99	4/26/22	112341	750.00	4/26/22	112432	1,413.96
11/16/21	110949	1,050.00	4/26/22	112342	2,557.29	4/26/22	112439	1,409.79
12/14/21	111006	250.00	4/26/22	112344	8,497.50	4/26/22	112442	125.00
1/24/22	111450	25.00	4/26/22	112345	755.99	4/26/22	112445	5,995.00
1/25/22	111633	75.00	4/26/22	112348	2,000.00	4/26/22	112446	900.00
1/25/22	111668	405.00	4/26/22	112351	208.00	4/26/22	112447	1,744.82
2/28/22	111797	88,863.08	4/26/22	112353	300.00	4/26/22	112448	275.00
		<u>97,745.03</u>			<u>97,378.57</u>			<u>129,779.42</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF APRIL 30, 2022

Date Issued	Check #	Amount	Date Issued	Check #	Amount	Date Issued	Check #	Amount
4/26/22	112449	209.75	4/26/22	112551	7,670.34	4/26/22	112615	19,012.64
4/26/22	112450	15.19	4/26/22	112552	21,441.44	4/26/22	112616	200.00
4/26/22	112460	1,036.24	4/26/22	112553	1,095.00	4/26/22	112618	774.45
4/26/22	112462	6,322.25	4/26/22	112554	400.00	4/26/22	112621	168.83
4/26/22	112463	725.00	4/26/22	112555	600.00	4/26/22	112623	420.00
4/26/22	112468	289.00	4/26/22	112556	35.00	4/26/22	112624	1,060.00
4/26/22	112470	21.91	4/26/22	112557	115.00	4/26/22	112625	2,125.00
4/26/22	112471	1,236.40	4/26/22	112558	1,148.00	4/26/22	112627	300.00
4/26/22	112472	2,093.13	4/26/22	112560	1,779.72	4/26/22	112628	375.20
4/26/22	112475	708.50	4/26/22	112561	429.90	4/26/22	112629	93.32
4/26/22	112478	31,006.00	4/26/22	112562	325.00	4/26/22	112631	9,309.13
4/26/22	112482	55,390.00	4/26/22	112563	180.00	4/26/22	112632	5,400.00
4/26/22	112483	14,635.80	4/26/22	112564	128.62	4/26/22	112633	3,247.01
4/26/22	112487	10,212.51	4/26/22	112565	51.82	4/26/22	112634	1,345.50
4/26/22	112491	359.50	4/26/22	112566	329.30	4/26/22	112635	4,473.93
4/26/22	112492	69.99	4/26/22	112567	207.50	4/26/22	112637	4,235.07
4/26/22	112493	111.70	4/26/22	112569	1,328.70	4/26/22	112638	1,897.50
4/26/22	112495	345.00	4/26/22	112571	176.39	4/26/22	112640	475.00
4/26/22	112497	372.46	4/26/22	112572	135.00	4/26/22	112641	1,904.25
4/26/22	112498	1,147.48	4/26/22	112573	65.00	4/26/22	112644	30.00
4/26/22	112499	13,484.32	4/26/22	112574	122.20	4/26/22	112646	170.57
4/26/22	112501	4,274.79	4/26/22	112576	1,832.50	4/26/22	112647	1,725.00
4/26/22	112504	1,950.00	4/26/22	112577	525.84	4/26/22	112648	150.00
4/26/22	112506	2,224.00	4/26/22	112578	47.45	4/26/22	112649	3,930.96
4/26/22	112510	2,061.61	4/26/22	112581	689.29	4/26/22	112650	177.02
4/26/22	112512	2,018.39	4/26/22	112584	375.00	4/26/22	112652	4,154.00
4/26/22	112519	114.70	4/26/22	112587	500.00	4/26/22	112653	755.00
4/26/22	112521	444.40	4/26/22	112590	158.20	4/26/22	112658	175.00
4/26/22	112526	98.00	4/26/22	112592	29.75	4/26/22	112659	2,744.32
4/26/22	112527	9,000.00	4/26/22	112594	638.95	4/26/22	112660	300.00
4/26/22	112528	250.00	4/26/22	112595	475.00	4/26/22	112661	247.54
4/26/22	112530	180.00	4/26/22	112597	1,169.95	4/26/22	112662	6,315.00
4/26/22	112532	2,113.50	4/26/22	112599	575.00	4/26/22	112666	300.00
4/26/22	112535	102.81	4/26/22	112600	220.00	4/26/22	112667	1,140.00
4/26/22	112538	350.00	4/26/22	112601	295.00			
4/26/22	112539	1,950.00	4/26/22	112602	436.69			
4/26/22	112541	240.00	4/26/22	112603	45,317.50			
4/26/22	112543	16,771.06	4/26/22	112604	500.00			
4/26/22	112545	61.08	4/26/22	112608	300.00			
4/26/22	112546	286.94	4/26/22	112610	4,676.71			
4/26/22	112548	60.00	4/26/22	112612	818.99			
4/26/22	112549	900.00	4/26/22	112613	616.41			
4/26/22	112550	49,583.20	4/26/22	112614	527.43			
		<u>234,826.61</u>			<u>98,489.59</u>			<u>79,131.24</u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - GENERAL ACCOUNT
AS OF APRIL 30, 2022

RECAP:

97,745.03
97,378.57
129,779.42
234,826.61
98,489.59
79,131.24

TOTAL **737,350.46** Total outstanding checks as of April 30, 2022

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL ACCOUNT
AS OF APRIL 30, 2022

Balance per Books - April 1, 2022	0.00
Add: Receipts	<u>2,596,811.18</u>
	2,596,811.18
Less: Disbursements	<u>2,596,811.18</u>
Balance per Books - April 30, 2022	<u><u>0.00</u></u>
Balance per Bank:	
TD Bank, N.A. - #7866118651	8,638.04
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>(8,635.53)</u>
	<u><u>0.00</u></u>

ROXBURY TOWNSHIP
BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL ACCOUNT
AS OF APRIL 30, 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						
4/8/22	704337	327.83						
4/29/22	704348	1,166.49						
4/29/22	704349	1,375.75						
4/29/22	704350	196.87						
4/29/22	704351	2,720.30						
4/29/22	704352	1,810.71						
4/29/22	704356	308.09						

8,635.53

0.00

0.00

RECAP:

8,635.53
0.00
0.00
8,635.53

TOTAL OUTSTANDING CHECKS AS OF APRIL 30, 2022

ROXBURY TOWNSHIP BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF APRIL 30, 2022

	Balance 4/1/22	Add: Receipts	Less: Disbursements	Balance 4/30/22
Federal Withholding - Employee	0.00	364,969.07	364,969.07	0.00
FICA/MED	0.00	611,318.59	611,318.59	0.00
NJ GIT	0.00	169,153.01	169,153.01	0.00
PA GIT	0.23	1,535.15	1,535.15	0.23
Family Leave/SUI/DIS	0.03	22,526.27	22,526.27	0.03
NJ Catastrophic Illness	1,419.00			1,419.00
TPAF Pension	31.55	276,011.95	276,011.95	31.55
Pension - Annual Liability	0.00			0.00
PERS Pension	21,019.30	42,131.48	42,131.48	21,019.30
DCRP	(158.12)	32,445.83	16,500.68	15,787.03
Custodial Dues	4.20			4.20
Teamsters/Bus Driver Dues	0.00			0.00
NJEA Dues	51,384.30	51,956.46	51,384.30	51,956.46
CIGNA	(0.25)	66.78	66.78	(0.25)
UNUM DIS/UNUM LTD	5,907.24	4,387.44		10,294.68
AFLAC	7,443.20	3,693.96	3,506.30	7,630.86
Tax Shelter Annuity	2,025.00	148,417.00	148,417.00	2,025.00
Prudential	0.00	6,395.86	6,395.86	0.00
Colonial Supplemental	7,057.85	7,124.82	7,056.06	7,126.61
Garnishments	2,249.88	1,005.34	1,005.34	2,249.88
Medical Insurance	(376.77)	172,594.64	172,594.64	(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	3,061.84	3,061.84	0.00
Dental	0.10	10,189.94	10,189.94	0.10
Mentor	0.00	428.35	428.35	0.00
	<u>99,482.77</u>	<u>1,932,716.80</u>	<u>1,911,555.63</u>	<u>120,643.94</u>

ROXBURY TOWNSHIP BOARD OF EDUCATION
BANK RECONCILIATION - PAYROLL AGENCY ACCOUNT
AS OF APRIL 30, 2022

Balance per Bank:

TD Bank, N.A. #786-6118610	127,345.93
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Less: Outstanding Checks/Wires:

#30596 - Garnishment	175.35	
#30636 - Scholarship	64.00	
#31043 - Cigna	66.78	
#31046 - Prudential	<u>6,395.86</u>	
		<u>6,701.99</u>
		<u><u>120,643.94</u></u>

POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P1 – FIRST READING

Administration
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SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

1648.14 SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

M

A. ~~_____~~ Purpose and Scope

-

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

-

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

-

1. ~~_____~~ Definitions

-

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

-

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

-

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

-



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

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

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

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

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

~~B. — Roles and Responsibilities for School District Employees~~

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

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

~~C. — Hazard Assessment and Worker Protections~~

~~1. — The Superintendent of Schools or designee will conduct a specific hazard assessment of its healthcare settings to determine potential hazards related to COVID-19.~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

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



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

~~“Guidelines for Isolation Precautions” which are included in Appendix 5.~~

~~5. Personal Protective Equipment (PPE)~~

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

~~6. Physical Distancing~~

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

~~7. Physical Barriers~~

- ~~a. The school district will install physical barriers at each fixed work location outside of direct patient care areas where each employee is not separated from all other people by at least six feet of distance and spacing cannot be increased, unless it can be demonstrated that it is not feasible to install such physical barriers.~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

-
b. ~~Physical barriers will be implemented, along with the other provisions required by the ETS, as part of a multi-layered infection control approach for all healthcare settings.~~

-
e. ~~The school district will include protocols to address physical barriers for healthcare settings in Appendix 8.~~

-
8. ~~Cleaning and Disinfecting in the Healthcare Setting~~
-

a. ~~The school district will implement policies and procedures for cleaning, disinfecting, and hand hygiene, along with the other provisions required by the ETS, as part of a multi-layered infection control approach for all healthcare settings.~~

-
b. ~~The school district will include protocols to address cleaning and disinfecting for healthcare settings in Appendix 9.~~

-
9. ~~Ventilation~~
-

a. ~~The school district will implement procedures for each facility's heating, ventilation, and air conditioning (HVAC) system and include protocols addressing ventilation for healthcare settings in Appendix 10.~~

-
b. ~~Ventilation policies and procedures will be implemented, along with the other provisions required by the ETS, as part of a multi-layered infection control approach.~~

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

-
D. ~~Health Screening and Medical Management~~
-

-
1. ~~Health Screening~~
-



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

- ~~a. "Screening" means, for the purpose of this Policy, asking questions to determine whether a person is COVID-19 positive or has symptoms of COVID-19.~~
 - ~~b. The school district will include protocols to address health screening for employees in Appendix 11.~~
- ~~2. Employee Notification to Employer of COVID-19 Illness or Symptoms~~
 - ~~a. The school district will include protocols to address employee notification to employer of COVID-19 illness or symptoms for employees in Appendix 11.~~
- ~~3. Employer Notification to Employees of COVID-19 Exposure in the Healthcare Setting~~
 - ~~a. The school district will include protocols to address employer notification of COVID-19 exposure to employees in Appendix 11.~~
- ~~4. Medical Removal from the Healthcare Setting~~
 - ~~a. The school district will include protocols to address medical removal from the healthcare setting for employees in Appendix 11.~~
- ~~5. Return to Work Criteria~~
 - ~~a. The school district will include protocols to address return to work criteria for employees in Appendix 11.~~
- ~~6. Medical Removal Protection Benefits~~
 - ~~a. The school district will continue to pay employees who have been removed from the healthcare setting under the medical removal provisions of the ETS. When an employee has been removed from the healthcare setting and is not working remotely or in isolation, the school district shall pay and provide benefits in accordance with the Plan addressed in Appendix 12.~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

~~E. Vaccinations~~

- ~~1. The school district encourages employees to receive the COVID-19 vaccination as a part of a multi-layered infection control approach. The school district will support COVID-19 vaccination for each employee by providing reasonable time and paid leave to each employee for vaccination and any side effects experienced following vaccination.~~
- ~~2. The school district will include protocols to address vaccination for employees in Appendix 13.~~

~~F. Training~~

- ~~1. The school district will implement policies and procedures for employee training, along with the other provisions required by the ETS, as part of a multi-layered infection control approach.~~
- ~~2. The school district will include protocols to address training for employees in Appendix 14.~~

~~G. Anti Retaliation~~

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

~~H. Requirements Implemented at No Cost to Employees~~

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



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

I. ~~Recordkeeping~~

- ~~1. The school district will retain all versions of this Policy to comply with the ETS while the ETS remains in effect.~~
- ~~2. The school district will establish and maintain a COVID-19 log to record each instance in which an employee is COVID-19 positive, regardless of whether the instance is connected to exposure to COVID-19 at work.~~
 - ~~a. The COVID-19 log will contain, for each instance, the employee's name, one form of contact information, occupation, location where the employee worked, the date of the employee's last day in the healthcare setting, the date of the positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced.~~
- ~~3. The school district will record the information on the COVID-19 log within twenty-four hours of learning that the employee is COVID-19 positive.~~
 - ~~a. The school district will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the ETS or other Federal law.~~
 - ~~b. The school district will maintain and preserve the COVID-19 log while the ETS remains in effect.~~
- ~~4. By the end of the next business day after a request, the school district will provide, for examination and copying:~~
 - ~~a. All versions of this Policy which is the written Plan for all employees;~~
 - ~~b. The individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee; and~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

- e. ~~A version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was in the healthcare setting before removal, the date of that employee's positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all employees.~~

J. ~~Reporting~~

- 1. ~~The school district will report to PEOSH:~~

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

K. ~~Monitoring Effectiveness~~

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

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

~~29 CFR §1910.502~~

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



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

Adopted: ~~13 December 2021~~

~~Appendix 1—Identifying the Healthcare Settings in the School District:~~

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

Work-Specific COVID-19 CONSIDERATIONS

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

~~Appendix 2—Vaccination Status Plan:~~

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

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

~~Appendix 3—Completed Hazard Forms and Results:~~

~~Please see the attached Hazard Assessment Forms and Results below:~~

~~NONE~~

~~Appendix 4—Patient Screening and Management:~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

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

~~Appendix 5—Standard and Transmission-Based Precautions:~~

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

~~Appendix 6—Personal Protective Equipment (PPE):~~

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

~~Appendix 7—Physical Distancing:~~

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

~~Appendix 8—Physical Barriers:~~

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



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

~~Appendix 9—Cleaning and Disinfecting:~~

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

~~Appendix 10—Ventilation:~~

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

~~Appendix 11—Health Screening and Medical Management for Employees:~~

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

~~Appendix 12—Medical Removal Protection Benefits:~~

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

~~Appendix 13—Vaccinations:~~

~~Employees are permitted to use sick or personal days for vaccinations.~~

~~Appendix 14—Training:~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

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

- ~~1. The school district will ensure that each employee receives training, in a language and at a literacy level the employee understands, on the following topics:~~

- ~~a. COVID-19, including:~~

- ~~(1) How COVID-19 is transmitted (including pre-symptomatic and asymptomatic transmission);~~
- ~~(2) The importance of hand hygiene to reduce the risk of spreading COVID-19 infections;~~
- ~~(3) Ways to reduce the risk of spreading COVID-19 through proper covering of the nose and mouth;~~
- ~~(4) The signs and symptoms of COVID-19;~~
- ~~(5) Risk factors for severe illness; and~~
- ~~(6) When to seek medical attention.~~

- ~~b. The school district's procedures on patient screening and management;~~

- ~~c. Tasks and situations in the healthcare setting that could result in COVID-19 infection;~~

- ~~d. Healthcare setting-specific procedures to prevent the spread of COVID-19 that are applicable to the employee's duties (e.g., policies on Standard and Transmission-Based Precautions, physical distancing, physical barriers, ventilation, aerosol-generating procedures);~~

- ~~e. Employer-specific multi-employer healthcare setting agreements related to infection control policies and~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

~~procedures, the use of common areas, and the use of shared equipment that affect employees at the healthcare setting;~~

~~f. The school district's procedures for PPE worn to comply with the ETS, including:~~

~~(1) When PPE is required for protection against COVID-19;~~

~~(2) Limitations of PPE for protection against COVID-19;~~

~~(3) How to properly put on, wear, and take off PPE;~~

~~(4) How to properly care for, store, clean, maintain, and dispose of PPE; and~~

~~(5) Any modifications to donning, doffing, cleaning, storage, maintenance, and disposal procedures needed to address COVID-19 when PPE is worn to address healthcare setting hazards other than COVID-19.~~

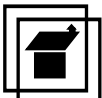
~~g. Healthcare setting-specific procedures for cleaning and disinfection;~~

~~h. The school district's procedures on health screening and medical management;~~

~~i. Available sick leave policies, any COVID-19-related benefits to which the employee may be entitled under applicable Federal, State, or local laws, and other supportive policies and practices (e.g., telework, flexible hours, etc.);~~

~~j. The identity of school district's Safety Coordinator(s) specified in this Plan; and~~

~~k. The ETS.~~



SAFETY PLAN FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS - COVID-19 (M)

- ~~(1) — How the employee can obtain copies of the ETS and any employer-specific policies and procedures developed under the ETS, including this Policy, which is the school district's written Plan.~~

-
-

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



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P2 – FIRST READING

ADMINISTRATION

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Recordkeeping for Healthcare Settings
in School Buildings – COVID-19

M

1648.15 RECORDKEEPING FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS – COVID-19

The Board of Education is committed to providing a safe and healthy workplace for all employees. The school district shall maintain its records in accordance with Occupational Safety and Health Act of 1970 (OSHA) COVID-19 Emergency Temporary Standard (ETS) published on June 21, 2021 as adopted by the Public Employees Occupational Safety and Health (PEOSH), the agency with jurisdiction over public employers in New Jersey. The provisions of the ETS have expired and are no longer in effect for school districts except for the provisions addressing recordkeeping, outlined in 29 CFR §1910.502(q). ~~The ETS and this Policy are only applicable for employees working in the school nurse's office and any adjoining clinical areas in the school building.~~

For the purpose of this Policy, “employee” means any district employee or contracted service provider working in a healthcare setting where people with suspected or confirmed COVID-19 are reasonably expected to be present. Therefore, the provisions of the ETS and this Policy only apply to employees or contracted service providers working in a nurse's office or any adjoining clinical areas.

For the purpose of this Policy, “healthcare setting” means all settings in the school district where any employee or contracted service provider provides healthcare services or healthcare support services. Where a healthcare setting is embedded within a non-healthcare setting (i.e. school nurse's office and any adjoining clinical areas in a school building), the ETS and this Policy only apply to the embedded healthcare setting and not to the remainder of a school building.

The school district will retain all versions of Policy 1648.14 – Safety Plan for Healthcare Settings in School Buildings, to comply with the ETS while the ETS remains in effect, even after Policy 1648.14 has been abolished.

ADMINISTRATION

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Recordkeeping for Healthcare Settings
in School Buildings – COVID-19

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

The school district will record the information in the COVID-19 log within twenty-four hours of learning the employee is COVID-19 positive. The school district will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the ETS or other Federal law. The school district will maintain and preserve the COVID-19 log while the ETS remains in effect.

By the end of the next business day after a request, the school district will provide for examination and copying: all versions of Policy 1648.14; the individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee; and a version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was in the healthcare setting before removal, the date of that employee's positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all employees.

29 CFR §1910.502(q)

Adopted: TBD

POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P3 – FIRST READING

Program
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Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

2415.04 TITLE I – DISTRICT-WIDE **PARENT AND FAMILY** ~~PARENTAL INVOLVEMENT~~ **ENGAGEMENT** (M)

M

In support of strengthening student academic achievement, each school district that receives Title I, Part A funds must develop jointly with, agree on, and distribute to, parents of participating children a written parent and family engagement policy that contains information required by Section 1116(a)(2) of the Elementary and Secondary Education Act (ESEA). This Policy establishes the school district's expectations for parent and family engagement, describes how the school district will implement a number of specific parent and family engagement activities, and is incorporated into the school district's Annual School Plan (ASP).

A. General Expectations

1. The school district agrees to implement the following statutory requirements:

- a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with Section **1116** ~~1118~~ of the ~~Elementary and Secondary Education Act~~ (ESEA). These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
- b. Consistent with Section **1116** ~~1118~~ of the ESEA, the school district will work with its schools to ensure that the required school-level parental **and family engagement** ~~involvement~~ policies meet the requirements of Section **1116**~~1118~~(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section **1116**~~1118~~(d) of the ESEA.
- c. The school district will incorporate this District-Wide Parental Involvement Policy into its school district's plan developed under Section 1112 of the ESEA.



Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

- d. In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language parents understand.
- e. If the school district's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the New Jersey Department of Education **(NJDOE)**.
- f. ~~In the event the school district is required to reserve and spend at least one percent of the district's Title I, Part A allocation, t~~The school district will involve the parents of children served in Title I, Part A schools in decisions about how the **one percent of Title I, Part A** ~~these funds~~ **reserved for parent and family engagement is** ~~will be spent,~~ and will ensure that not less than **ninety** ~~ninety-five~~ percent of the one percent reserved goes directly to the schools.
- g. The school district will be governed by the following statutory definition of parental involvement, and expects Title I schools in the district will carry out programs, activities, and procedures in accordance with this definition:
 - (1) **"Parent and family engagement"** ~~Parental involvement~~ means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) ~~1.~~ That parents play an integral role in assisting their child's learning;



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

Program
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Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

- (b)2. That parents are encouraged to be actively involved in their child's education at school;
- (c)3. That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
- (d)4. The carrying out of other activities, such as those described in Section **1116** ~~1118~~ of the ESEA.

h. In the event the State of New Jersey or the New Jersey Department of Education has a Parental Information and Resource Center, the school district will inform parents and parental organizations of its purpose and existence.

B. Description of How District Will Implement Required District-Wide Parent and Family Engagement Policy Components

~~Below is a description of how the district will implement or accomplish each of the following components outlined below (Section 1118(a)(2), ESEA):~~

1. The **school** district will take the following actions to involve parents in the joint development of its district-wide parental **and family engagement** ~~involvement~~ plan under Section 1112 of the ESEA:
 - a. **Survey parents about programs** ~~Provide technical assistance as the school develops and implements its improvement, and that the technical assistance is based on scientifically-based research (SBR).~~
 - b. **Collect anecdotal data at events** ~~Request parental participation in the development of a written parental policy and parental involvement requirements.~~
 - c. ~~Involve parents in an organized, ongoing and timely way in the joint development of above mentioned policy.~~



Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

2. The **school** district will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:
 - a. **Survey parents about programs** ~~Involve parents in the planning, review an improvement of the school parental involvement policy; and~~
 - b. **Collect anecdotal data at events** ~~Involve parents in the joining development of any school wide program plan.~~
3. The **school** district will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental **and family engagement** ~~involvement~~ activities to improve student academic achievement and school performance:
 - a. **SAIL Summer Academy** ~~Provide specific technical assistance that includes help with analyzing data from the assessments, and other examples of student work.~~
 - b. **SAIL Parent Academy** ~~Provide technical assistance to address problems in instruction.~~
 - c. ~~Provide support in implementing parental involvement requirements as well as the professional development requirements.~~
4. The school district will coordinate and integrate parental involvement strategies in **Title I**, Part A with parental **and family engagement** ~~involvement~~ strategies under the following other programs: (Insert programs, **S**such as: Head Start, ~~Reading First, Early Reading First, Even Start,~~ Parents As Teachers, Home Instruction Program for Preschool Youngsters, and State-operated preschool programs), by:
 - a. **Aligning Parent Academy topics to curricular initiatives** ~~Early Childhood Programs.~~
 - b. ~~Literacy Intervention Programs.~~
 - c. ~~Establishing school-parent resource centers.~~



Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

5. The school district will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this **parent and family engagement policy** ~~Parental Involvement Policy~~ in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental **and family engagement** ~~involvement~~ activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its **parent and family engagement policy** ~~Parental Involvement Policy~~ and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental **and family engagement** ~~involvement~~ policies.
~~(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play):~~
 - a. **Feedback from parent surveys will be used in preparing annual programs** ~~Work with schools to ensure that all required school-level parental involvement policies meet the requirements of section 1118(b) of the ESEA.~~
 - b. **The Student-Parent Compact developed per A.1(b) and in accordance with ESSA Section 1116(d) will be shared annually** ~~Conduct, with parents, and district staff an annual evaluation to identify activities and actions that are successful and support effective parental involvement.~~
 - c. ~~Identify with parents involvement activities that strengthen student academic achievement.~~
 - d. ~~Involvement of parental council on review of parental programs and activities.~~
6. The school district will build the school's and parent's capacity for strong parental **and family engagement** ~~involvement~~, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the



Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

community to improve student academic achievement, through the following activities specifically described below:

- a1. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described below:

(1)• **The challenging State** ~~New Jersey's~~ academic content standards;

• ~~New Jersey's student academic achievement standards;~~

(2)• The ~~New Jersey~~ **State** and local academic assessments including alternate assessments;

(3)• The requirements of **Title I**, Part A;

(4)• How to monitor their child's progress; and

(5)• How to work with educators;

(a) **SAIL Parent Academy programs which directly connect to standards, and curricular initiatives including the home connections.**

- b2. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental **and family engagement** ~~involvement~~, by:

- a. **SAIL Parent Academy programs which directly connect to standards, and curricular initiatives including the home connections.** ~~Conduct annual workshops that educate parents and promote success (i.e. Cyberbullying, Use of Internet, etc.).~~



Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

b. ~~Conduct annual Parents' Night/Back to School Nights (i.e. Topics will include AYP status of school, etc.)~~

e. ~~Conduct individual parental conferences.~~

c3. The school district will, with the assistance of its schools and parents, educate its teachers, student services personnel, pPrincipals and other **school leaders, and other staff**, in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:

a. **Promoting programs to parents in English and Spanish through multiple means** ~~Conduct annual workshops (i.e. Technology Training, etc.)~~

b. ~~Purchasing of materials to assist parents in promoting academics.~~

-

e. ~~Continue to fund the positions of parent liaisons at schools to assist/train parents on a consistent basis.~~

d4. The school district will, to the extent feasible and appropriate, coordinate and integrate parental **and family engagement** ~~involvement~~ programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in fully participating in the education of their children, by:

a. **SAIL Parent Academy programs which directly connect to standards, and curricular initiatives including take home connections.** ~~Conducting parental/community workshops on current educational issues and trends (i.e. Cyberbullying).~~

b. ~~Conducting literacy trainings for parents.~~



Title I – District-Wide **Parent and Family** ~~Parental Involvement~~ **Engagement** (M)

- e5.** The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
- a. **Promoting programs to parents in English and Spanish through multiple means.** ~~Dissemination of District Newsletters both in English and in Spanish, if requested.~~
 - b. ~~Dissemination of district/school notification letters. (i.e. School in Need of Improvement Status, SES services, etc.)~~
 -
 - c. ~~Development/redesign of district website.~~

D. Adoption

This ~~District-Wide Parental Involvement~~ Policy has been developed jointly, and agreed on with parents of children participating in Title I, Part A programs, **as evidenced by the Superintendent of Schools or designee.** This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of one year and will be updated as needed on an annual basis. The School District will be distributed **this Policy** to all parents of participating Title I, Part A children ~~in an understandable and uniform format and, to the extent practicable, in a language the parents understand, at the beginning of each school year or when the child is determined eligible and begins participating in Title I, Part A programs~~ **on or before October 1 of each school year.**

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

~~United States Department of Education Non-Regulatory Guidance Appendix D~~
~~District-Wide Parental Involvement Policy~~

Adopted: 14 October 2013

Revised: **TBD**



POLICY

ROXBURY TOWNSHIP
BOARD OF EDUCATION

EXHIBIT #P4 – FIRST READING

PROGRAM
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Title I – School Parent
and Family Engagement
M

2415.50 TITLE I – SCHOOL PARENT
AND FAMILY ENGAGEMENT

A. District Expectations

1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.
 - c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.
 - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.



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- e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than \$500,000.)
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) “Parent and family engagement” means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child’s learning;
 - (b) That parents are encouraged to be actively involved in their child’s education at school;
 - (c) That parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and



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Title I – School Parent
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(d) The carrying out of other activities, such as those described in section 1116 of the ESEA.

h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.

2. This policy will apply to any school in the district designated as a Title I school for the duration of designation.

B. School Parent and Family Engagement Policy Required Components

1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan:

a. Survey parents about programs.

b. Collect anecdotal data at programs.

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved:

Back to School Night.

The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, child care, or home visits, as such services relate to parent and family engagement:

Individual parent meetings as requested.



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Title I – School Parent
and Family Engagement

4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)
 - a. SAIL Summer Academy
 - b. SAIL Parent Academy
5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:
 - a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:
 - (1) The challenging, state academic standards;
 - (2) The state and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child's progress; and
 - (5) How to work with educators to improve the achievement of their children.
 - (a) SAIL Parent Academy programs which directly connect to standards, and curricular initiatives including the home connections.



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Title I – School Parent
and Family Engagement

6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.
 - a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:
 - (1) SAIL Parent Academies
 - b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by:
 - (1) SAIL Parent Academies
 - (2) SAIL Summer Academy
 - (3) SAIL Summer Academy Training



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Title I – School Parent
and Family Engagement

- c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
 - (1) SAIL Parent Academies
- d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
 - (1) Promoting programs to parents in English and Spanish through multiple means
- 7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by:



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Title I – School Parent
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- a. SAIL Parent Academy programs which directly connect to standards, and curricular initiatives including take home connections.
8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:
 - a. Parent surveys of Academies.
 - b. Evaluation of Summer Academy data.
9. The school will take the following actions to involve parents in the process of school review and improvement:
(List activities)
 - a. Sharing of initiatives through newsletters.
 - b. Collection of feedback data.



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Title I – School Parent
and Family Engagement

10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, parents may submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency directly to the school principal or Assistant Superintendent.

C. Shared Responsibilities for High Student Academic Achievement

1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement.

D. Discretionary School Parent and Family Engagement Policy Components

1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:
 - a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.
 - b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.
 - c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.



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Title I – School Parent
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- d. Train parents to enhance the involvement of other parents.
- e. In order to maximize parent and family engagement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school.
- f. Adopt and implement model approaches to improve parent and family engagement.
- g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.
- h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

E. Accessibility

- 1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports required in a format and, to the extent practicable, in a language such parents can understand:
(List actions)
 - a. Communication about programs provided in English and Spanish
 - b. ESL teacher at all Academies



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Title I – School Parent
and Family Engagement

F. Adoption

1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.
2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted: TBD



POLICY

EXHIBIT P5 – FIRST READING

PROGRAM
2416.01/page 1 of 2
Postnatal Accommodations for Students

2416.01 POSTNATAL ACCOMMODATIONS FOR STUDENTS

The Board of Education recognizes students may be returning to school shortly after their child's birth and may need to breastfeed their child or to express breast milk during the school day. The school district will accommodate a student who wants to breastfeed or express breast milk while attending school in the district.

A student shall be permitted to breastfeed their child or to express breast milk while attending school in accordance with a schedule provided by the student to the school nurse, who shall consult with the Principal or designee. The district encourages the student develop a schedule that does not impact a student's instructional time and encourages a student to schedule such time to breastfeed or to express breast milk during study hall time, lunch time, or other non-instructional times of the school day. The student may bring to school a breast pump and any other equipment necessary to express breast milk on school grounds. The student shall not incur an academic penalty for using any reasonable accommodations offered to the student and shall be provided the opportunity to make up any work missed due to such use.

The Principal or designee, in consultation with the school nurse, will designate a lactation/breastfeeding room that is shielded from view and free from intrusion by other students, staff members, and the public. The location must be functional as a space for breastfeeding or expressing breast milk and shall include an electrical outlet, a chair, and nearby access to running water. Expressed breast milk may be stored in a refrigerator in the school building or in the student's personal cooler. If the space is not a dedicated lactation/breastfeeding room, it must be available when needed. A space temporarily converted into a lactation/breastfeeding room or made available when needed by the student is sufficient; however, a bathroom, even if private, is not a permissible location. A student opting to breastfeed their child in the lactation/breastfeeding room will be responsible to make arrangements for their child to be brought to the school in accordance with a time schedule agreed to by the Principal or designee.

All staff members will assist in providing a positive atmosphere of support for students who are returning to school after the birth of their child. Conduct by a staff member or student that reasonably interferes with a student's performance in school; creates an intimidating, hostile, or offensive environment for a student



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ROXBURY TOWNSHIP
BOARD OF EDUCATION

PROGRAM

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Postnatal Accommodations for Students

that is complying with the provisions of this Policy; or that inhibits a student's ability to breastfeed their child or express breast milk while in school will not be tolerated.

The Principal shall ensure Policy 2416.01 is distributed to pregnant students and students who are returning to school after the birth of their child.

N.J.S.A. 26:4C-1; 26:4C-2; 26:4C-3

Adopted: TBD



EXHIBIT P6 – FIRST READING

Program
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STUDENT INTERVENTION AND REFERRAL SERVICES (M)

2417 STUDENT INTERVENTION AND REFERRAL SERVICES (M)

M

The Board of Education directs the establishment and implementation of a ~~coordinated system~~ in each school building in which general education students are served, a coordinated system for the planning and delivery of intervention and referral services that are designed to assist students who are experiencing learning, behavior, or health difficulties and to assist staff who have difficulties in addressing students' learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1 and N.J.A.C. 6A:16-8.2. The Board of Education shall choose the appropriate multidisciplinary team approach, such as the Response to Intervention (RTI) or a Multi-Tiered System of Support (MTSS) model for planning and delivering the services required under N.J.A.C. 6A:16-8

Students who are experiencing learning, behavior, or health difficulties shall be referred to the school's Intervention and Referral Services (I&RS) Team.

The intervention and referral services shall be provided to support aid students in the general education program and, pursuant to N.J.S.A. 18A:46-18.1 et seq. and N.J.A.C. 6A:16-8.1 et seq., may be provided for students who have been determined to be in need of special education programs and services pursuant to N.J.A.C. 6A:16-8.1(a). The intervention and referral services provided for students who have been determined to be in need of special education programs and services shall be coordinated with the student's Individualized Education Program team, as appropriate. Child Study Team members and, to the extent appropriate, specialists in the area of disability may participate on intervention and referral services teams, pursuant to N.J.A.C. 6A:14-3.1(d)6.

The functions of the system of intervention and referral services in each school building shall be to: in which general education students are served shall be pursuant to N.J.A.C. 6A:16-8.2(a) and as outlined in Regulation 2417.

Records of all requests for assistance, all intervention and referral services action plans, and all related student information shall be maintained in accordance with Federal and State laws and regulations and New Jersey administrative code pursuant to N.J.A.C. 6A:16-8.2(a)9.

The I&RS Team in each school building shall review and assess the effectiveness of the provisions of each intervention and referral services action plan in



STUDENT INTERVENTION AND REFERRAL SERVICES (M)

achieving the identified outcomes, and modify each action plan to achieve the outcomes, as appropriate.

At a minimum, the I&RS Team shall annually review the intervention and referral services action plans and the actions taken as a result of the building's system of intervention and referral services, and make recommendations to the Principal for improving school programs and services, as appropriate.

At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and issues identified by the I&RS Team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans. This report shall be provided to the Superintendent of Schools.

1. — Identify learning, behavior, and health difficulties of students;
-
2. — Collect thorough information on the identified learning, behavior, and health difficulties;
-
3. — Develop and implement action plans which provide for appropriate school or community interventions or referrals to school and community resources, based on the collected data and desired outcomes for the identified learning, behavior, and health difficulties;
-
4. — Provide support, guidance, and professional development to school staff who identify learning, behavior, and health difficulties;
-
5. — Provide support, guidance, and professional development to school staff who participate in each building's system for planning and providing intervention and referral services;
-
6. — Actively involve parent(s) or legal guardian(s) in the development and implementation of intervention and referral services action plans;
-
7. — Coordinate the access to and delivery of school resources and services for achieving the outcomes identified in the intervention and referral services action plans;
-



STUDENT INTERVENTION AND REFERRAL SERVICES (M)

- 8. ~~Coordinate the services of community-based social and health provider agencies and other community resources for achieving the outcomes identified in the intervention and referral services action plans;~~
- 9. ~~Maintain records of all requests for assistance, intervention and referral services action plans, and related student information pursuant to N.J.A.C. 6A:16-8.2(a)9;~~
- 10. ~~Review and assess the effectiveness of the provisions of each intervention and referral services action plan in achieving the outcomes identified in each action plan and modify each action plan to achieve the outcomes, as appropriate; and~~
- 11. ~~At a minimum, annually review the intervention and referral services action plans and the actions taken as a result of the building's system of intervention and referral services and make recommendations to the Building Principal for improving school programs and services, as appropriate.~~

~~The Board of Education establishes the following guidelines for the involvement of school staff and community members in each building's system of intervention and referral services pursuant to N.J.A.C. 6A:16-8.3.~~

~~Each I&RS Team will be composed of the Principal or a regular teaching staff member appointed by the Principal to act in his/her place; a regular teaching staff member; an educational services staff member; the staff member who referred a student in need of assistance or identified an issue requiring remediation; and such other staff members as may be required to assist the student or study the issue.~~

~~The I&RS Team will identify students in need and plan for appropriate intervention or referral services and/or referral to community resources, based on desired outcomes.~~

~~When a student is referred to the I&RS Team, the team may provide support and guidance to the student's classroom teachers, plan and provide for appropriate interventions, coordinate access to and delivery of school services to the student, and coordinate the services of community members and/or community-based social and health provider agencies that may aid in the development and implementation of intervention and referral services action plans.~~



STUDENT INTERVENTION AND REFERRAL SERVICES (M)

~~Parent(s) or legal guardian(s) shall be notified whenever a student is referred to the I&RS Team, except as such notice may be waived by laws protecting abused children and the confidentiality of persons seeking drug or alcohol rehabilitation. Parent(s) or legal guardian(s) shall be offered an opportunity to participate in the development and implementation of intervention and referral services action plans.~~

~~-~~

~~The Principal shall, in consultation with the I&RS Team, report to the Superintendent and the Board at the end of the school year on the concerns and issues identified by the team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans.~~

~~N.J.S.A. 18A:46-18.1 et seq.~~

~~N.J.A.C. 6A:14; 6A:16-8.1; 6A:16-8.2; 6A:16-8.3~~

Adopted: 14 October 2013

Revised: TBD



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P7 – FIRST READING

PROGRAM

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~~PUPIL~~ **STUDENT** INTERVENTION AND REFERRAL SERVICES

R 2417 ~~PUPIL~~ **STUDENT** INTERVENTION AND REFERRAL SERVICES

- A. The Superintendent of Schools will establish and implement district-wide procedures for each school building in which general education students are served for the planning and delivery of intervention and referral services that are designed to assist students who are experiencing difficulties and to assist staff who have difficulties in addressing students' learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1.
- B. Each Building Principal will establish an Intervention and Referral Services Team referred to as the I&RS Team. The I&RS Team will be comprised of the following:
 - 1. The Principal or a member of the teaching staff other than special education, who is appointed by the Principal to act on his/her behalf and with his/her authority, shall act as chairperson;
 - 2. A member of the Child Study Team (CST);
 - 3. The staff member who referred a student in need of assistance or identified a school issue for discussion; and
 - 4. Such other school staff members as may effectively aid in the development and implementation of the assistance plan for a particular student.
 - 5. The district will provide support, guidance, and professional development to school staff who participate in each building's system for planning and providing intervention and referral services.
- C. Student Referral
 - 1. A student not known to have a disability who is experiencing difficulty in the classroom may be referred to the I&RS Team by the classroom teacher or by his/her parent(s) or legal guardian(s). The student's parent(s) or legal guardian(s) shall be informed of any such referral.
 - a. The district will provide support, guidance, and professional development to school staff who identify learning, behavior, and health difficulties.



~~PUPIL~~ STUDENT INTERVENTION AND REFERRAL SERVICES

2. When it appears that a referred student may have a disability, the I&RS Team shall refer the student to the CST for evaluation pursuant to Policy No. 2460 for a determination of the student's eligibility for special education and/or related services.
 3. The I&RS Team shall consult with the student's regular classroom teacher, parent(s) or legal guardian(s), and any school employee as appropriate to gather relevant information regarding the student's educational status, attendance, classroom behavior, and school conduct.
 4. The school nurse shall review the student's health records and inform the committee of any condition relevant to the student's difficulties. Any information regarding any infection with HIV virus or AIDS may be released only with the written permission of the adult student or the student's parent(s) or legal guardian(s).
 5. As appropriate, the I&RS Team may consult with community-based social and health agencies that provide services to the student or the student's family.
- D. Intervention and Referral Action Plans
1. The I&RS Team shall prepare a written action plan for referred students who require supportive services, modifications to their regular educational program, or assessment and referral to school or community-based social and/or health provider agencies.
 2. The intervention and referral services action plan shall:
 - a. Detail any modifications in the student's educational program,
 - b. List the persons who will implement the action plan,
 - c. Include any recommendations for assessment and referral to specified school or community-based social and/or health provider agencies,
 - d. Document parental notification of the student's referral and any change in educational placement or the withholding of parental



~~PUPIL~~ **STUDENT** INTERVENTION AND REFERRAL SERVICES

notification because child abuse was suspected or Federal rules mandated confidentiality in an alcohol or drug related matter,

- e. The parent(s) or legal guardian(s) shall be actively involved in the development and implementation of any intervention and referral services action plans, and
- f. Identify the committee member to monitor and review the student's progress.

- 3. The implementation and effectiveness of the intervention and referral services action plan shall be reviewed within eight calendar weeks from the beginning of its implementation. The committee shall consult the referring staff member for his/her assessment of the effectiveness of the plan.
- 4. If the implementation of the action plan is determined to be ineffective, the plan shall be reviewed and amended as necessary. If the review indicates a disability, the student shall be referred to the CST.

E. Records and Reports

- 1. Records of all requests for assistance, intervention and referral services action plans, and related student information shall be maintained in accordance with Federal and State laws pursuant to N.J.A.C. 6A:16-8.2(a)9.
- 2. At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and problems identified through committee discussions and documented in intervention and referral services action plans. The report shall include:
 - a. A description of the needs and issues identified through referrals to the committee,
 - b. An identification and analysis of significant needs and issues that could facilitate school planning for the subsequent year,
 - c. A description of activities planned in response to the needs and issues significant in school planning, and



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~~PUPIL~~ STUDENT INTERVENTION AND REFERRAL SERVICES

- d. The Principal's report shall be given to the ~~Board of Education~~
Superintendent of Schools and kept on file as a public record.

Issued: 14 October 2013

Revised: TBD



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P8 – FIRST READING

Teaching Staff Members
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EXAMINATION FOR CAUSE

3161 EXAMINATION FOR CAUSE

The Board of Education may, ~~in accordance with law,~~ require the ~~psychiatric or physical~~ **and/or psychiatric** examination of any teaching staff member who shows evidence of deviation from normal physical or mental health **in accordance with N.J.A.C. 6A:32-6.3(b).**

The Superintendent shall **require** ~~recommend to the Board the~~ **a physical and/or psychiatric examination on a** ~~of any~~ teaching staff member **whenever,** in the judgement of the Superintendent, a teaching staff member shows evidence of deviation **whose physical or mental conditions so departs from normal physical or mental health,** to determine the teaching staff member's physical and mental fitness to perform with reasonable accommodation the position the teaching staff member currently holds, or to detect any health risks to students and other **employees.** ~~as to adversely affect the performance of the member's duties. Any such recommendation must be accompanied by competent evidence. If the Board determines that deviation from normal health has been demonstrated, it may require that the member submit to a physical or mental examination.~~

A teaching staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the teaching staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the teaching staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the teaching staff member in writing within five working days of the teaching staff member's receipt of the written statement of reasons. A teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

~~A requirement for physical or mental examination shall be made known to the employee by written notice setting forth the nature of the examination required, the reasons for the requirement, and a statement offering the member the opportunity to appear before the Board to explain or refute those reasons;~~



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ROXBURY TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members
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EXAMINATION FOR CAUSE

~~provided any such hearing is requested in writing within ten working days of the receipt of the notice.~~

~~A teaching staff member who fails to request an appearance before the Board within the time permitted or, having appeared before the Board, fails to persuade the Board that he/she should not be required to submit to the required examination shall be ordered to submit to an appropriate examination by a physician or institution designated by the Board and at the Board's expense.~~

~~The teaching staff member may, at his/her option, submit names of physicians or institutions to the Board for consideration to complete the appropriate examination(s). The Board is not required to designate a physician or institution submitted for consideration by the teaching staff member, but the Board will not act unreasonably in withholding its approval of a physician or institution submitted by a teaching staff member. The cost of the examination will be borne by the Board if the Board designates a physician or institution from the names submitted from the teaching staff member.~~

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the teaching staff member's own choosing, approved by the Board, and at the teaching staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.

If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the teaching staff member to authorize the release of the examination results to the Superintendent.

~~If the teaching staff member's request is denied, or if the teaching staff member does not request the Board to consider a physician or institution, the staff member may elect to submit to an appropriate examination conducted by a physician or institution of the teaching staff member's own choosing and at his/her expense, provided the physician or institution so chosen is approved by the Board, pursuant to N.J.S.A. 18A:16-3, and is authorized and directed by the member to report the results of the examination to the Board.~~

If the results of the examination indicate show mental abnormality or communicable disease, the teaching staff member shall be ineligible for further



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Teaching Staff Members
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~~service placed on sick leave and compensated in accordance with his/her sick leave entitlement, if any, until proof of recovery, satisfactory to the Board, is furnished, but if the teaching staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4. No leave of absence granted under this policy shall exceed the term of the contract of a nontenured teaching staff member or a period of two years in the case of a tenured teaching staff member.~~

In order to return to work, the teaching staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and teaching staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the teaching staff member's choice, the cost shall be borne by the teaching staff member.

A teaching staff member who refuses to submit to the examination required by this Policy ~~the Board~~ and has exhausted the hearing procedures established by law and this policy shall be subject to discipline, which may include, but is not limited to, termination or ~~include the~~ certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;
18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted: 14 October 2013

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POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P9 – FIRST READING

Support Staff
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EXAMINATION FOR CAUSE

4161 EXAMINATION FOR CAUSE

The Board of Education may, ~~in accordance with law,~~ require the ~~psychiatric or~~ physical ~~and/or psychiatric~~ examination of any support staff member who shows evidence of deviation from normal physical or mental health ~~in accordance with~~ N.J.A.C. 6A:32-6.3(b).

The Superintendent shall ~~require a physical and/or psychiatric~~ ~~recommend to the Board the examination of a~~ ~~of any~~ support staff member ~~whenever, in the judgement of the Superintendent, a support staff member shows evidence of deviation from normal~~ ~~whose physical or mental health~~ to determine the support staff member's physical and mental fitness to perform with reasonable accommodation the position the support staff member currently holds, or to detect any health risks to students and other employees. ~~condition so departs from normal health as to adversely affect the performance of the member's duties. Any such recommendation must be accompanied by competent evidence. If the Board determines that deviation from normal health has been demonstrated, it may require that the member submit to a physical or mental examination.~~

A support staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the support staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the support staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the support staff member in writing within five working days of the support staff member's receipt of the written statement of reasons. A support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

~~A requirement for physical or mental examination shall be made known to the employee by written notice setting forth the nature of the examination required, the reasons for the requirement, and a statement offering the member the opportunity to appear before the Board to explain or refute those reasons;~~



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~~provided any such hearing is requested in writing within ten working days of the receipt of the notice.~~

~~-~~

~~A support staff member who fails to request an appearance before the Board within the time permitted or, having appeared before the Board, fails to persuade the Board that he/she should not be required to submit to the required examination shall be ordered to submit to an appropriate examination by a physician or institution designated by the Board and at the Board's expense.~~

~~The support staff member may, at his/her option, submit names of physicians or institutions to the Board for consideration to complete the appropriate examination(s). The Board is not required to designate a physician or institution submitted for consideration by the support staff member, but the Board will not act unreasonably in withholding its approval of a physician or institution submitted by a support staff member. The cost of the examination will be borne by the Board if the Board designates a physician or institution from the names submitted from the support staff member.~~

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the support staff member's own choosing, approved by the Board, and at the support staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.

If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the support staff member to authorize the release of the examination results to the Superintendent.

~~If the support staff member's request is denied, or if the support staff member does not request the Board to consider a physician or institution, the staff member may elect to submit to an appropriate examination conducted by a physician or institution of the support staff member's own choosing and at his/her expense, provided the physician or institution so chosen is approved by the Board, pursuant to N.J.S.A. 18A:16-3, and is authorized and directed by the member to report the results of the examination to the Board.~~

If the results of **any such** the examination **indicate** show mental abnormality or communicable disease, the support staff member shall be **ineligible for further**



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~~service placed on sick leave and compensated in accordance with his/her sick leave entitlement, if any, until proof of recovery, satisfactory to the Board, is furnished, but if the support staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4. No leave of absence granted under this policy shall exceed the term of the contract of a nontenured support staff member or a period of two years in the case of a tenured support staff member.~~

In order to return to work, the support staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and support staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the support staff member's choice, the cost shall be borne by the support staff member.

A support staff member who refuses to submit to the examination required by ~~this Policy~~ the Board and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or the certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7; 18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted: 14 October 2013

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POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT #P10 – FIRST READING

Students
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HARASSMENT, INTIMIDATION, AND BULLYING (M)

5512 HARASSMENT, INTIMIDATION, AND BULLYING (M)

M

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HARASSMENT, INTIMIDATION, AND BULLYING (M)

of Education

- O. School and District Grading Requirements
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- R. Students with Disabilities
- S. Approved Private Schools for Students with Disabilities (APSSD)
- A. Policy Statement

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Harassment, intimidation, or bullying, like other disruptive or violent behaviors, 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. Harassment, intimidation, or bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Since students learn by example, school administrators, faculty, staff and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s); ~~or~~ adoptive parent(s), legal guardian(s); foster parent(s); or parent surrogate(s) of a student. **When** ~~Where~~ parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided ~~such~~ parental rights have not been terminated by a court of appropriate jurisdiction.

- B. Harassment, Intimidation, and Bullying Definition

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:



HARASSMENT, INTIMIDATION, AND BULLYING (M)

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to **their** ~~his/her~~ person or damage to **their** ~~his/her~~ property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

Schools are required to address harassment, intimidation, and bullying occurring off school grounds, when there is a nexus between the harassment, intimidation, and bullying and the school (e.g., the harassment, intimidation, or bullying substantially disrupts or interferes with the orderly operation of the school or the rights of other students).

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or pager.

C. Student Expectations



HARASSMENT, INTIMIDATION, AND BULLYING (M)

The Board expects students to conduct themselves in keeping with their levels of development, maturity and demonstrated capabilities with proper regard for the rights and welfare of other students and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the students, parents, school employees, school administrators, school volunteers, and community representatives, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities to help students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects that students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, and bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.



HARASSMENT, INTIMIDATION, AND BULLYING (M)

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, students, instructional staff, student support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for student conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for student conduct will take into consideration the developmental ages of students, the severity of the offenses and students' histories of inappropriate behaviors, and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent must annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Students are encouraged to support other students who:

1. Walk away from acts of harassment, intimidation, and bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, and bullying to the designated school staff member.

D. Consequences and Appropriate Remedial Actions

~~Consequences and Appropriate Remedial Actions—Students~~



HARASSMENT, INTIMIDATION, AND BULLYING (M)

Consequences – Students

Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct pursuant to N.J.A.C. 6A:16-7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance consistent with the Board's approved Code of Student Conduct and N.J.A.C. 6A:16-7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.

Factors for Determining Consequences – Student Considerations

1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;
2. Degrees of harm;
3. Surrounding circumstances;
4. Nature and severity of the behavior(s);
5. Incidences of past or continuing patterns of behavior;
6. Relationships between the parties involved; and
7. Context in which the alleged incidents occurred.

Factors for Determining Consequences – School Considerations

1. School culture, climate, and general staff management of the learning environment;
2. Social, emotional, and behavioral supports;
3. Student-staff relationships and staff behavior toward the student;
4. Family, community, and neighborhood situation; and
5. Alignment with Board policy and regulations/procedures.

Examples of Consequences

1. Admonishment;
2. Temporary removal from the classroom;
3. Deprivation of privileges;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

4. Classroom or administrative detention;
5. Referral to disciplinarian;
6. In-school suspension;
7. Out-of-school suspension (short-term or long-term);
8. Reports to law enforcement or other legal action; or
9. Expulsion.

In accordance with N.J.S.A. 18A:37-15.b.(4), the consequences for a student who commits an act of harassment, intimidation, or bullying may vary depending on whether it is the first act of harassment, intimidation, or bullying by a student, the second act, or third or subsequent acts. If it is the third or subsequent act of harassment, intimidation, or bullying by a student, the Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan which shall be approved by the Superintendent or designee, and may require the student, accompanied by a parent, to complete in a satisfactory manner a class or training program to reduce harassment, intimidation, or bullying behavior.

Appropriate Remedial Actions – Students

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct. The following factors, at a minimum, shall be given full consideration by school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Appropriate remedial action for a student who commits an act of harassment, intimidation, or bullying takes into account the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history or problem behaviors and performance. The appropriate remedial action may also include a behavioral assessment or evaluation including, but not limited to, a referral to the Child Study Team as appropriate; and supportive interventions and referral services, including those at N.J.A.C. 6A:16-8.

~~Factors for Determining Consequences—Student Considerations—~~



HARASSMENT, INTIMIDATION, AND BULLYING (M)

- ~~1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;~~
- ~~2. Degrees of harm;~~
- ~~3. Surrounding circumstances;~~
- ~~4. Nature and severity of the behavior(s);~~
- ~~5. Incidences of past or continuing patterns of behavior;~~
- ~~6. Relationships between the parties involved; and~~
- ~~7. Context in which the alleged incidents occurred.~~

-

~~Factors for Determining Consequences—School Considerations~~

-

- ~~1. School culture, climate, and general staff management of the learning environment;~~
- ~~2. Social, emotional, and behavioral supports;~~
- ~~3. Student-staff relationships and staff behavior toward the student;~~
- ~~4. Family, community, and neighborhood situation; and~~
- ~~5. Alignment with Board policy and regulations/procedures.~~

Factors for Determining Remedial Measures

Personal

1. Life skill deficiencies;
2. Social relationships;
3. Strengths;
4. Talents;
5. Interests;
6. Hobbies;
7. Extra-curricular activities;
8. Classroom participation;
9. Academic performance; and
10. Relationship to students and the school district.

Environmental

1. School culture;
2. School climate;
3. Student-staff relationships and staff behavior toward the student;
4. General staff management of classrooms or other educational environments;
5. Staff ability to prevent and manage difficult or inflammatory situations;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

6. Social-emotional and behavioral supports;
7. Social relationships;
8. Community activities;
9. Neighborhood situation; and
10. Family situation.

~~Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct pursuant to N.J.A.C. 6A:16-7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; of the developmental age of the student; and the student's history of problem behaviors and performance consistent with the Board's approved Code of Student Conduct and N.J.A.C. 6A:16-7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.~~

Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim of the act, and take corrective action for documented systemic problems related to harassment, intimidation, or bullying. The ~~consequences and~~ remedial measures may include, but are not limited to, the examples listed below:

~~Examples of Consequences~~

- ~~1. Admonishment;~~
- ~~2. Temporary removal from the classroom;~~
- ~~3. Deprivation of privileges;~~
- ~~4. Classroom or administrative detention;~~
- ~~5. Referral to disciplinarian;~~
- ~~6. In-school suspension;~~
- ~~7. Out-of-school suspension (short term or long term);~~
- ~~8. Reports to law enforcement or other legal action; or~~
- ~~9. Expulsion.~~

Examples of Remedial Measures

Personal – Student Exhibiting Bullying Behavior



HARASSMENT, INTIMIDATION, AND BULLYING (M)

1. Develop a behavioral contract with the student. Ensure the student has a voice in the outcome and can identify ways **they** ~~he or she~~ can solve the problem and change behaviors;
2. Meet with parents to develop a family agreement to ensure the parent and the student understand school rules and expectations;
3. Explain the long-term negative consequences of harassment, intimidation, and bullying on all involved;
4. Ensure understanding of consequences, if harassment, intimidation, and bullying behavior continues;
5. Meet with school counselor, school social worker, or school psychologist to decipher mental health issues (e.g., what is happening and why?);
6. Develop a learning plan that includes consequences and skill building;
7. Consider wrap-around support services or after-school programs or services;
8. Provide social skill training, such as impulse control, anger management, developing empathy, and problem solving;
9. Arrange for an apology, preferably written;
10. Require a reflective essay to ensure the student understands the impact of **their** ~~his or her~~ actions on others;
11. Have the student research and teach a lesson to the class about bullying, empathy, or a similar topic;
12. Arrange for restitution (i.e., compensation, reimbursement, amends, repayment), particularly when personal items were damaged or stolen;
13. Explore age-appropriate restorative (i.e., healing, curative, recuperative) practices; and
14. Schedule a follow-up conference with the student.

Personal – Target/Victim

1. Meet with a trusted staff member to explore the student's feelings about the incident;
2. Develop a plan to ensure the student's emotional and physical safety at school;
3. Have the student meet with the school counselor or school social worker to ensure **they** ~~he or she~~ **do** ~~does~~ not feel responsible for the bullying behavior;
4. Ask students to log behaviors in the future;



HARASSMENT, INTIMIDATION, AND BULLYING (M)

5. Help the student develop skills and strategies for resisting bullying;
and
6. Schedule a follow-up conference with the student.

Parents, Family, and Community

1. Develop a family agreement;
2. Refer the family for family counseling; and
3. Offer parent education workshops related to bullying and social-emotional learning.

Examples of Remedial Measures – Environmental (Classroom, School Building, or School District)

1. Analysis of existing data to identify bullying issues and concerns;
2. Use of findings from school surveys (e.g., school climate surveys);
3. Focus groups;
4. Mailings – postal and email;
5. Cable access television;
6. School culture change;
7. School climate improvement;
8. Increased supervision in “hot spots” (e.g. locker rooms, hallways, playgrounds, cafeterias, school perimeters, buses);
9. Adoption of evidence-based systemic bullying prevention practices and programs;
10. Training for all certificated and non-certificated staff to teach effective prevention and intervention skills and strategies;
11. Professional development plans for involved staff;
12. Participation of parents and other community members and organizations (e.g., Parent Teacher Associations, Parent Teacher Organizations) in the educational program and in problem-solving bullying issues;
13. Formation of professional learning communities to address bullying problems;
14. Small or large group presentations for fully addressing the actions and the school’s response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions;
15. School policy and procedure revisions;
16. Modifications of schedules;
17. Adjustments in hallway traffic;



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18. Examination and adoption of educational practices for actively engaging students in the learning process and in bonding students to pro-social institutions and people;
19. Modifications in student routes or patterns traveling to and from school;
20. Supervision of student victims before and after school, including school transportation;
21. Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
22. Targeted use of teacher aides;
23. Disciplinary action, including dismissal, for school staff who contributed to the problem;
24. Supportive institutional interventions, including participation in the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
25. Parent conferences;
26. Family counseling;
27. Development of a general harassment, intimidation, and bullying response plan;
28. Behavioral expectations communicated to students and parents;
29. Participation of the entire student body in problem-solving harassment, intimidation, and bullying issues;
30. Recommendations of a student behavior or ethics council;
31. Participation in peer support groups;
32. School transfers; and
33. Involvement of law enforcement officers, including school resource officers and juvenile officers or other appropriate legal action.

Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.



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Target/Victim Support

Districts should identify a range of strategies and resources that will be available to individual victims of harassment, intimidation, and bullying, and respond in a manner that provides relief to victims and does not stigmatize victims or further their sense of persecution. The type, diversity, location, and degree of support are directly related to the student's perception of safety.

Sufficient safety measures should be undertaken to ensure the victims' physical and social-emotional well-being and their ability to learn in a safe, supportive, and civil educational environment.

Examples of support for student victims of harassment, intimidation, and bullying include:

1. Teacher aides;
2. Hallway and playground monitors;
3. Partnering with a school leader;
4. Provision of an adult mentor;
5. Assignment of an adult "shadow" to help protect the student;
6. Seating changes;
7. Schedule changes;
8. School transfers;
9. Before- and after-school supervision;
10. School transportation supervision;
11. Counseling; and
12. Treatment or therapy.

E. Harassment, Intimidation, and Bullying Reporting Procedure

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging violations of this Policy. All Board members, school employees, and volunteers and contracted service providers who have contact with students are required to verbally report alleged violations of this Policy to the Principal or the Principal's designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with students, also shall submit a report in writing to the Principal



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within two school days of the verbal report. The written report shall be on a numbered form developed by the New Jersey Department of Education in accordance with N.J.S.A. 18A:37-15.b.(5). A copy of the form shall be submitted promptly by the Principal to the Superintendent.

The Principal or designee will inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents. The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense. The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident.

A person may report, verbally or in writing, an act of harassment, intimidation, or bullying committed by an adult or youth against a student anonymously. The Board will not take formal disciplinary action based solely on the anonymous report. The district shall provide a means for a parent to complete an online numbered form developed by the New Jersey Department of Education to confidentially report an incident of harassment, intimidation, or bullying.

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

In accordance with the provisions of N.J.S.A. 18A:37-18, the harassment, intimidation, and bullying law does not prevent a victim from seeking redress under any other available law, either civil or criminal, nor does it create or alter any tort liability.



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The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, and bullying from a district employee, and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
- d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
- e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures



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and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.

2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
- b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
- c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.

3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety Team.

The School Safety Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;



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- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

G. Harassment, Intimidation, and Bullying Investigation

The Board requires a thorough and complete investigation to be conducted for each report of violations and complaints which either identify



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harassment, intimidation, or bullying or describe behaviors that indicate harassment, intimidation, or bullying.

However, prior to initiating the investigation, the Principal or designee, in consultation with the Anti-Bullying Specialist and/or Anti-Bullying Coordinator, may make a preliminary determination as to whether the reported incident or complaint, assuming all facts presented are true, is a report within the scope of the definition of harassment, intimidation, and bullying under the Anti-Bullying Bill of Rights Act, N.J.S.A. 18A:37-14. ~~The Superintendent or designee may sign off on the preliminary determination.~~

The Principal shall report to the Superintendent if a preliminary determination is made that the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying. The Superintendent may require the Principal to conduct an investigation of the incident if the Superintendent determines that an investigation is necessary because the incident is within the scope of the definition of harassment, intimidation, and bullying. The Superintendent shall notify the Principal of this determination in writing. An investigation required by the Superintendent must be completed as soon as possible, but not later than ten school days, from the date of the written notification from the Superintendent to the Principal.

The Principal shall complete the written report form developed by the New Jersey Department of Education, in accordance with N.J.S.A. 18A:37-15.b.(5), even if a preliminary determination is made that the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying pursuant to N.J.S.A. 18A:37-14. This written report form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal law.

The Principal or designee, upon making a preliminary determination the incident or complaint is not within the scope of the definition of harassment, intimidation, and bullying, shall inform the parents of the parties involved, who may appeal the preliminary determination to the Board of Education and thereafter to the Commissioner of Education in accordance with N.J.A.C. 6A:3.



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A Board hearing shall be held within ten business days of receipt of the request for a Board hearing. If the preliminary determination, upon review of the facts presented in the reported incident or complaint, is to continue with the harassment, intimidation and bullying investigation, the investigation shall be completed in accordance with N.J.S.A. 18A:37-15.b.(6) and this Policy.

The Superintendent shall provide annually to the Board of Education information on the number of times a preliminary determination was made that an incident or complaint was outside the scope of the definition of harassment, intimidation, or bullying for the purposes of the State's monitoring of the school district pursuant to N.J.S.A. 18A:17-46.]

The investigation shall be initiated by the Principal or the Principal's designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist in coordination with the Principal. The Principal may appoint additional personnel who are not school Anti-Bullying Specialists to assist with the investigation. Investigations or complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. ~~An investigation concerning a staff member shall be conducted by the District Anti-Bullying Coordinator.~~ The Superintendent or designee will appoint a staff member to complete investigations involving allegations against a staff member serving in a supervisory or administrative position.

The investigation shall be completed and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the incident. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall



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ensure the Code of Student Conduct has been implemented and may decide to provide intervention services, order counseling, **as a result of the finding of the investigation,** establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, impose discipline, or take or recommend other appropriate action, **including seeking further information,** as necessary.

The Superintendent shall report the results of each investigation to the Board of Education no later than the date of the regularly scheduled Board of Education meeting following the completion of the investigation. The Superintendent's report shall include information on any consequences imposed under the Code of Student Conduct, any services provided, training established, or other action taken or recommended by the Superintendent.

Parents of involved student offenders and targets/victims shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents shall include the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, and whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board of Education.

A parent may request a hearing before the Board of Education after receiving the written information about the investigation. Any request for such a hearing shall be filed with the Board Secretary no later than sixty calendar days after the written information is provided to the parents. The hearing shall be held within ten business days of the request. The Board of Education shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the incident, the findings from the investigation of the incident, recommendations for consequences or services, and any programs instituted to reduce such incidents, prior to rendering a determination. **A redacted copy of the completed written report form developed by the New Jersey Department of Education that removes all student identification information shall be confidentially shared with the Board of Education after the conclusion of**



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the investigation if a hearing with the Board of Education is requested by the parents pursuant to N.J.S.A. 18A:37-15.b.(6)(d).

At the regularly scheduled Board of Education meeting following its receipt of the Superintendent's report on the results of the investigations to the Board or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, Controversies and Disputes, no later than ninety days after issuance of the Board of Education's decision.

A parent, student, or organization may file a complaint with the Division on Civil Rights within one hundred eighty days of the occurrence of any incident of harassment, intimidation, or bullying based on membership in a protected group as enumerated in the "Law Against Discrimination," P.L.1945, c.169 (C.10:5-1 et seq.).

H. Range of Responses to an Incident of Harassment, Intimidation, or Bullying

The Board shall establish a range of responses to harassment, intimidation, and bullying incidents and the Principal and the Anti-Bullying Specialist shall appropriately apply these responses once an incident of harassment, intimidation, or bullying is confirmed. The Superintendent shall respond to confirmed harassment, intimidation, and bullying, according to the parameters described in this Policy. The range of ways in which school staff will respond shall include an appropriate combination of counseling, support services, intervention services, and other programs. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district level or by law enforcement officials.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district



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responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include consistent and appropriate positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) intended to remediate the problem behaviors.
2. Classroom responses can include class discussions about an incident of harassment, intimidation or bullying, role plays (when implemented with sensitivity to a student's situation or involvement with harassment, intimidation, and bullying), research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, "acts of kindness" programs or awards, use of student survey data to plan prevention and intervention programs and activities, social norms campaigns, posters, public service announcements, "natural helper" or peer leadership programs, "upstander" programs, parent programs, the dissemination of information to students and parents explaining acceptable uses of electronic and wireless communication devices, and harassment, intimidation, and bullying prevention curricula or campaigns.
4. District-wide responses can comprise of adoption of school-wide programs, including enhancing the school climate, involving the community in policy review and development, providing professional development coordinating with community-based organizations (e.g., mental health, health services, health facilities, law enforcement, faith-based organizations), launching harassment, intimidation, and bullying prevention campaigns.

I. Reprisal or Retaliation Prohibited

The Board prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or one with reliable information, or any other person who has



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reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures. All suspected acts of reprisal or retaliation will be taken seriously and appropriate responses will be made in accordance with the totality of the circumstances.

Examples of consequences and remedial measures for students who engage in reprisal or retaliation are listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

Examples of consequences for a school employee or a contracted service provider who has contact with students who engage in reprisal or retaliation may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds.

Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

Examples of consequences for a Board member who engages in reprisal or retaliation may include, but not be limited to: reprimand, legal action, and other action authorized by statute or administrative code. Remedial measures may include, but not be limited to: counseling and professional development.

J. Consequences and Appropriate Remedial Action for False Accusation

The Board prohibits any person from falsely accusing another as a means of retaliation or as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A.



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18A:37-1 et seq., Discipline of Students and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7, Long-term Suspensions and N.J.A.C. 6A:16-7.4~~5~~, Expulsions and those listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could entail discipline in accordance with district policies, procedures, and agreements which may include, but not be limited to: reprimand, suspension, increment withholding, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
 3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
- K. Harassment, Intimidation, and Bullying Policy Publication and Dissemination

This Policy will be disseminated annually by the Superintendent to all school employees, contracted service providers who have contact with students, school volunteers, students, and parents who have children enrolled in a school in the district, along with a statement explaining the Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14 that occur on school property, at school-sponsored



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functions, or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent or designee shall post a link to the district's Harassment, Intimidation, and Bullying Policy that is prominently displayed on the homepage of the school district's website. The district will notify students and parents this Harassment, Intimidation, and Bullying Policy is available on the school district's website.

The Superintendent shall post the name, school phone number, school address, and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Each Principal shall post the name, school phone number, address, and school email address of both the Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website. The Superintendent or designee shall post the contact information for the New Jersey School Climate State Coordinator on the school district's and on each school's website in the same location as this Policy is posted.

The Superintendent or designee shall post on the school district's and each school's website the current version of "Guidance for Parents on the Anti-Bullying Bill of Rights Act" developed by the New Jersey Department of Education.

L. Harassment, Intimidation, and Bullying Training and Prevention Programs

The Superintendent and Principal(s) shall provide training on the school district's Harassment, Intimidation, and Bullying Policy to current and new school employees; including administrators, instructors, student support services, administrative/office support, transportation, food service, facilities/maintenance; contracted service providers; and volunteers who have significant contact with students; and persons contracted by the district to provide services to students. The training shall include instruction on preventing bullying on the basis of the



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protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying.

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, and bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member must complete, during the first year of the member's first term, a training program on harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

The school district shall provide time during the usual school schedule for the Anti-Bullying Coordinator and each school Anti-Bullying Specialist to participate in harassment, intimidation, and bullying training programs.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, and bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, and bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the New Jersey Student Learning Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, and bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law



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enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:37-17 ~~et seq.~~

M. Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment and Review

The Superintendent shall develop and implement a process for annually discussing the school district's Harassment, Intimidation, and Bullying Policy with students.

The Superintendent Principal(s), and the Anti-Bullying Coordinator, with input from the schools' Anti-Bullying Specialists, shall annually conduct a reevaluation, reassessment, and review of the Harassment, Intimidation, and Bullying Policy, and any report(s) and/or finding(s) of the School Safety/School Climate Team(s). The Superintendent shall recommend to the Board necessary revisions and additions to the Policy consistent with N.J.S.A. 18A:37-15.c., as well as to harassment, intimidation, and bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

N. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, and bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

O. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school



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district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

P. Reports to Law Enforcement

The Superintendent or designee and the Principal shall consult law enforcement, as appropriate, pursuant to the provisions of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, if the student's behavior may constitute a possible violation of the New Jersey Code of Criminal Justice.

Some acts of harassment, intimidation, and bullying may be bias-related acts ~~and potentially bias crimes~~ and school officials must report to law enforcement officials **any bias related acts, in accordance with N.J.A.C. 6A:16-6.3(e),** ~~either serious acts or those which may be part of a larger pattern in accordance with~~ **and pursuant to** the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

Q. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

R. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.

S. Approved Private Schools for Students with Disabilities (APSSD)

In accordance with the provisions of N.J.A.C. 6A:16-7.7(a).2.ix.(2), the Board of Education shall investigate a complaint or report of harassment,



HARASSMENT, INTIMIDATION, AND BULLYING (M)

intimidation, or bullying, pursuant to N.J.A.C. 6A:16-7.7(a).2.ix. and Section G. of this Policy occurring on Board of Education school buses, at Board of Education school-sponsored functions, and off school grounds involving a student who attends an APSSD. The investigation shall be conducted by a Board of Education Anti-Bullying Specialist, in consultation with the APSSD.

The school district shall submit all subsequent amended Harassment, Intimidation, and Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-~~32~~37

N.J.A.C. 6A:16-7.1 et seq.; ~~6A:16-7.9 et seq.~~

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – April 2011 – New Jersey Department of Education

Memorandum – New Jersey Commissioner of Education – Guidance for Schools on Implementing the Anti-Bullying Bill of Rights Act – December 16, 2011

Adopted: 14 October 2013

Revised: 27 January 2014

Revised: 22 May 2017

Revised: 27 August 2018

Revised: TBD



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P11 – FIRST READING

Property
7410/Page 1 of 2
MAINTENANCE AND REPAIR (M)

7410 MAINTENANCE AND REPAIR (M)

M

The Board of Education recognizes that the fixed assets of this district represent a significant investment of this community; ~~their~~ and maintenance is, ~~therefore~~, of a prime concern to the Board.

The school district is required to develop, approve, and implement a comprehensive maintenance plan in accordance with the requirements of N.J.A.C. 6A:26-20.5 ~~A-3.1 and 6A:26A-3.2~~. A “comprehensive maintenance plan” means a school district’s multi-year maintenance plan ~~developed by a school district~~ covering required maintenance activities for each school facility in the school district pursuant to N.J.A.C. 6A:26 ~~A-1.1 et seq.~~

Required maintenance activities, ~~in accordance with N.J.A.C. 6A:26A-2.1, are~~ include those specific activities outlined in N.J.A.C. 6A:26-20.3. The school district shall determine the required maintenance activities to reasonably maintain each school facility in the school district, and shall report the activities in its annual comprehensive maintenance plan pursuant to N.J.A.C. 6A:26-20.5. ~~necessary for the purpose of keeping a school facility open and safe for the use or in its original condition, and for keeping its constituent building systems fully and efficiently functional and for keeping their warranties valid. The activities address interior and exterior conditions; include preventative and corrective measures; and prevent premature breakdown or failure of the school facility and its building systems.~~

In accordance with N.J.A.C. 6A:26-20.4(a), ~~e~~Expenditures for required maintenance activities set forth in N.J.A.C. 6A:26A-20.3 ~~1~~ shall qualify as investments in maintenance for purposes of calculating the required maintenance expenditure in N.J.A.C. 6A:26-20.4(d) and (e), the annual required maintenance budget amount pursuant to N.J.A.C. 6A:26-20.8, and the maintenance factor (M) in N.J.S.A. 18A:7G-9. Expenditures that qualify as required maintenance shall be in accordance with the provisions of N.J.A.C. 6A:26-20.4. ~~be accounted for in accordance with the requirements of N.J.A.C. 6A:26A-2.2.~~

The school district’s comprehensive maintenance plan shall be submitted to the Executive County Superintendent by a Board of Education resolution every school year, pursuant N.J.A.C. 6A:26-20.5(a)1.



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ROXBURY TOWNSHIP BOARD OF EDUCATION

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MAINTENANCE AND REPAIR (M)

The required annual maintenance budget amount as reported in its the comprehensive maintenance plan shall be included in the district's annual budget certified for taxes in accordance with the provisions of N.J.A.C. 6A:26-20.8(a)A-4.1(a). The required annual maintenance budget amount shall be calculated and adjusted in accordance with the provisions of N.J.A.C. 6A:26-20.8(b)A:4.1(b). The Executive County Superintendent, in accordance with the provisions of N.J.A.C. 6A:26A:4.1(c), may shall not approve the school district's budget that does not comply with the provisions of N.J.A.C. 6A:26-20.1 et seq. if the required annual maintenance budget is not included in the budget certified for taxes.

Commencing September 1, 2002, no person shall be employed by the Board of Education as a buildings and grounds supervisor, as defined in N.J.S.A. 18A:17-49, unless the person is a certified educational facilities manager pursuant to N.J.S.A. 18A:17-49 and 18A:17-50.

Facilities maintenance, repair scheduling and accounting shall be in accordance with the provisions of N.J.A.C. 6A:23A-6.9 and Regulation 7410.01.

N.J.S.A. 18A:7G-9; 18A:17-49; 18A:17-50; 18A:18A-43; 18A:21-1
N.J.A.C. 6A:23A-6.9; 6A:26A:-1.1 et seq.; 6A:23A-6.9 6A:26-20.3; 6A:26-20.4;
6A:26-20.5; 6A:26-20.6; 6A:26-20.8

Adopted: 14 October 2013

Revised: TBD



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P12 – FIRST READING

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(M)

R 7410.01 FACILITIES MAINTENANCE, REPAIR SCHEDULING AND ACCOUNTING (M)

M

A school district with three or more district buildings shall have an automated work order system ~~by July 1, 2010~~ for prioritizing, performing and recording all maintenance and repair requests for all district buildings and grounds in accordance with the provisions of N.J.A.C. 6A:23A-6.9.

A. Standard Operating Procedure (SOP) For Work Order System

1. The Superintendent or designee shall establish Standard Operating Procedures (SOP) for the approval and prioritization of work order requests which take into account the health and safety of building occupants, priorities and objectives established annually to carryout the district Strategic Plan, the need for the work requested, and other factors the district deems appropriate.
2. Except in an emergency where the work is necessary to correct a situation that poses an imminent threat to the health or safety of students and/or staff, the work order system shall include the following information for a request for work before work begins:
 - a. The name of the person making the request;
 - b. The date of the request;
 - c. The appropriate approval(s) as established by SOP;
 - d. The date of approval(s);
 - e. The location of work requested;
 - f. The priority level (for example, urgent, high, average, low);
 - g. The scheduled date(s) of service;
 - h. The trade(s) needed such as general maintenance worker;; custodian;; carpenter;; plumber;; electrician;; heating, ventilation,



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FACILITIES MAINTENANCE, REPAIR SCHEDULING AND ACCOUNTING (M)

and air conditioning (HVAC); grounds; roofer; masonry; glazer;
other;

- i. A description of the work requested;
 - j. A projection of the materials and supplies needed for the work;
 - k. The estimated labor man hours needed to complete task;
 - l. The name of the work order assigner; and
 - m. The name of the employee(s) working on the order.
3. The work order system shall include the following close-out information for each request for work:
 - a. The actual hours worked by date for each assigned staff member;
 - b. The actual hourly rate paid, both regular and over-time, for each assigned staff member;
 - c. The aggregate cost of labor by regular, over-time and total;
 - d. The actual materials and supplies needed to complete the work order;
 - e. Actual cost of materials and supplies; and
 - f. The name of the employee responsible for attesting that the job was completed satisfactorily.
4. Except when where prohibited by a collective bargaining agreement, the SOP shall require for any work, which cannot be completed during regular working hours by the needed completion date, an assessment of the cost-benefit of outsourcing any such work in excess of the quote threshold as determined under N.J.S.A. 18A:18A-37.
5. If Where, according to the assessment, the cost of outsourcing work is less than the in-house estimated cost of labor, at over-time rates, and materials for the same work, the work shall be outsourced provided the work can be



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contracted in accordance with N.J.S.A. 18A:18A-1 et seq., completed by the projected completion date contained in the prioritized work order system and does not violate the terms of a collective bargaining agreement for maintenance workers and/or custodians.

6. The School Business Administrator/Board Secretary, in consultation with the supervisor responsible for this work, shall conduct an analysis of the information in the work order system no later than February 1 of the prebudget year for consideration during budget preparation. The analysis should include productivity of staff as a whole and individually, significant variations between estimated labor time and materials and actual labor time and materials, unusual trends for like projects and other factors that will improve productivity and efficiency.

Adopted: 14 October 2013

Revised: TBD



8420 EMERGENCY AND CRISIS SITUATIONS (M)

M

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

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

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

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

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



EMERGENCY AND CRISIS SITUATIONS (M)

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

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

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

Every school in the district shall conduct a school security drill within the first fifteen days of the beginning of the school year. Notwithstanding any other provision of law to the contrary, the school district shall ensure that a school security drill that occurs when students are present:

1. Includes clear, developmentally and age-appropriate messaging to students and staff at the onset and conclusion of the drill that the event is a drill and that no current danger exists;
2. Does not expose students to content or imaging that is not developmentally or age-appropriate;
3. Is paired with trauma-informed approaches to address any student inquiries or concerns which may arise as a result of a school security drill;



EMERGENCY AND CRISIS SITUATIONS (M)

4. Does not include the use of fake blood, real or prop firearms or other weapons, or the simulations of gun shots, explosions, or other sounds or visuals that may induce panic or traumatic response from a student or school district employee;
5. Does not require a student to role play as a victim, but may include first aid training in which students participate; and
6. Is accessible to students with disabilities and mental health conditions, and provides all necessary accommodations for these students.

The Principal or designee shall provide written notification to the parent of a student enrolled in the school following completion of a school security drill, which notice shall be provided to the parent by no later than the end of the school day on which the school security drill is conducted.

The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly courtesy notification at least forty-eight hours prior to holding a school security drill. A law enforcement officer shall be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures that the officer may deem advisable in accordance with N.J.S.A. 18A:41-1. The school district may permit emergency personnel access to the buildings and grounds of its schools for school security drills that are scheduled outside of school hours and during such times as students are not present.

The school district shall review and update its school security drill procedures using a process that coincides with the review of the school safety and security plan developed pursuant to N.J.A.C. 6A:16-5.1 and collects input from emergency personnel; parents of students enrolled in the school district; teachers and staff employed in the district; mental health professionals; and student government representatives from multiple grade levels.

The school district shall annually track data on such measures and information as required by the Commissioner of Education, and shall report the data to the Commissioner.

Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school



EMERGENCY AND CRISIS SITUATIONS (M)

employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds in accordance with N.J.A.C. 6A:16-5.1.

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

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

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

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

Adopted: 14 October 2013

Revised: 14 December 2020

Revised: 15 November 2021

Revised: TBD



POLICY

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P14 – FIRST READING

Community
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COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

M

The Board of Education recognizes that keeping students and staff safe and helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement. ~~acknowledges the law compelling school attendance vests in the Board a custodial responsibility for the children in its charge and a duty to protect those children from persons not associated with the school district.~~

~~The Board further recognizes that its interest in helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement.~~ The Board adopts Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1 ~~et seq.~~ to ensure cooperation between school staff and law enforcement **authorities** ~~officials~~ in all matters relating to the unlawful possession, distribution and disposition of controlled dangerous substances, **including anabolic steroids**, as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, ~~including anabolic steroids~~, drug paraphernalia **as defined in N.J.S.A. 2C:36-1**, alcoholic beverages; **and/or firearms**, as defined in ~~subsection f. of~~ N.J.S.A. 2C:39-1.(f); and other deadly weapons as defined in N.J.S.A. 2C:39-1.(r), ~~and in the planning and conduct of law enforcement activities and operations occurring on school property, including arrest procedures and undercover school operations.~~

~~The Board directs~~ **The Superintendent or designee shall** institute a program of such communication and **cooperation with law enforcement in accordance with N.J.A.C. 6A:16-6.1.**

This Policy and Regulation 9320, ~~as adopted by the Board, will~~ **shall** be submitted for **review and** approval to the **Executive** County Superintendent ~~of Schools~~ in accordance with N.J.A.C. 6A:16-6.2(a)2.

~~Policy and Regulation 9320 have been developed and approved by the Board to protect the interests of students and serve the legitimate needs of law enforcement in accordance with N.J.A.C. 6A:16-6.1 et seq.~~

The Superintendent or designee shall annually review the MOA as adopted by the Board to ensure this Policy and Regulation 9320 are in accordance with the requirements outlined therein.



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COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

N.J.A.C. 6A:16-6.1, ~~et seq.~~; 6A:16-6.2; 6A:16-6.4.

Adopted: 14 October 2013

Revised: TBD



REGULATION

ROXBURY TOWNSHIP BOARD OF EDUCATION

EXHIBIT P15 – FIRST READING

COMMUNITY
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COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

R 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

M

A. Policy 9320 and this Regulation shall be in accordance with the provisions of N.J.A.C. 6A:16-6.2, the Memorandum of Agreement between Education and Law Enforcement Officials (MOA), and shall be:

1. Developed, implemented, and revised, as necessary, in consultation with the county prosecutor and other law enforcement officials as may be designated by the county prosecutor;
2. Reviewed and approved by the Executive County Superintendent;
3. Made available annually to all school district staff, students, and parents;
4. Consistent with reporting, notification, and examination procedures of students suspected of being under the influence of alcohol and other drugs pursuant to N.J.A.C. 6A:16-4.3; and
5. Consistent with N.J.A.C. 6A:16-7, as appropriate.

B. The school district's policies and procedures for cooperation with law enforcement agencies shall include the following components:

1. The Superintendent has designated school district staff as liaisons to law enforcement agencies in accordance with the MOA. The MOA includes a description of the liaisons' roles and responsibilities;
2. Specific procedures for and responsibilities of school district staff in summoning appropriate law enforcement authorities onto school grounds, for the purpose of conducting law enforcement investigations, searches, seizures, or arrests shall be in accordance with the MOA;



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COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

3. Specific procedures and responsibilities of school district staff for notifying parents in instances of law enforcement interviews involving their children shall be consistent with the MOA and the following:
 - a. School officials shall not notify the student's parent(s) in instances of suspected child abuse or neglect;
 - b. School officials shall notify the student's parent(s) when the student is the target of the law enforcement investigation; and
 - c. In all other instances, school authorities shall permit law enforcement authorities to determine whether or when a student's parent should be contacted;
4. Specific procedures for and responsibilities of school district staff in cooperating with arrests made by law enforcement authorities on school grounds shall be in accordance with the MOA;
5. Specific procedures for and responsibilities of school district staff in initiating or conducting searches and seizures of students, their property, and their personal effects shall be in accordance with the MOA and the following:
 - a. All searches and seizures conducted by school district staff shall comply with the standards prescribed by the United States Supreme Court in *New Jersey v. T.L.O.*, 469 U.S. 325 (1985).
 - b. Questions concerning searches conducted by school officials shall be directed to the appropriate county prosecutor.
 - c. School officials may request that law enforcement authorities assume responsibility for conducting a search or seizure.



COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

- d. No school district staff member shall impede a law enforcement officer engaged in a lawful search, seizure, or arrest whether pursuant to a warrant or otherwise.
 - e. School district staff shall permit law enforcement authorities, upon their arrival, to assume responsibility for conducting a search or seizure.
 - f. All inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines may be undertaken with only the express permission of the county prosecutor or the Director of the Division of Criminal Justice or the Director's designee in the New Jersey Department of Law and Public Safety.
 - g. Questions concerning the legality of a contemplated or ongoing search, seizure, or arrest conducted by a law enforcement officer on school grounds shall be directed to the county prosecutor or in the case of a search, seizure, or arrest undertaken by the Division of Criminal Justice's designee in the New Jersey Department of Law and Public Safety, to the assigned Assistant Attorney General;
6. The procedures for and responsibilities of school district staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance; including anabolic steroids, drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
7. Procedures for planning, approving, and conducting undercover school operations shall be in accordance with the MOA and the following:
- a. The Superintendent and Principal shall cooperate with law enforcement authorities in the planning and conduct of undercover school operations. The Superintendent shall approve undercover operations without prior notification to the Board of Education.



COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

- b. All information concerning requests to undertake an undercover school operation, information supplied by law enforcement authorities to justify the need for and explain a proposed undercover school operation, and all other information concerning an ongoing undercover school operation, including the identity of any undercover officer placed in a school, shall be kept strictly confidential by the Superintendent and Principal.
 - c. The Superintendent and Principal shall not divulge information concerning an undercover school operation to any person without the prior express approval of the county prosecutor or designee.
 - d. The Superintendent, Principal, or any other school district staff or Board member who may have been informed regarding the existence of the undercover school operation shall immediately communicate to the county prosecutor or designee if they subsequently learn of information that suggests the undercover officer's true identity has been revealed, the undercover officer's identity or status as a bona fide member of the school community has been questioned, or the integrity of the undercover school operation has been in any other way compromised;
8. The procedures for and responsibilities of school district staff concerning the safe and proper handling of a seized controlled dangerous substance, including anabolic steroids, drug paraphernalia, or a firearm or other deadly weapon, and the prompt delivery of the items to appropriate law enforcement authorities shall be in accordance with N.J.A.C. 6A:16-6.2, Policy and Regulation 5530, and the MOA;
9. The procedures for and responsibilities of school district staff in notifying authorities of a suspected violation of laws prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;



COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

10. Provisions for requesting uniformed police attendance at extracurricular school events shall be in accordance with the MOA;
11. Provisions for notifying parents as soon as possible whenever a student is arrested for violating a law prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530;
12. Provisions for in-service training of school district staff concerning policies and procedures established in this subchapter, and the exchange of information regarding the practices of the school district and law enforcement agencies shall be in accordance with the MOA;
13. A MOA with appropriate law enforcement authorities in accordance with N.J.A.C. 6A:16-6, Policy 9320, and this Regulation;
14. An annual process for the Superintendent and appropriate law enforcement officials to discuss the implementation and need for revising the MOA, and to review the effectiveness of policies and procedures implemented pursuant to N.J.A.C. 6A:16-6.2 and the MOA;
15. Provisions for contacting the Chief Executive Officer of the involved law enforcement agency, county prosecutor, and/or Division of Criminal Justice, as necessary, to resolve disputes concerning law enforcement activities occurring on school grounds shall be in accordance with the MOA; and
16. Provisions for directing inquiries or complaints received by school district staff regarding interviews, investigations, arrests, or other operations conducted by sworn law enforcement officers to the appropriate law enforcement agency shall be in accordance with the MOA.



C. Mandatory Reporting

1. There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail in the MOA. These mandatory reports include:
 - a. Whenever any school district staff has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to N.J.A.C. 6A:16-6.3;
 - b. Whenever any school district staff in the course of their employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b);
 - c. Whenever any school district staff in the course of their employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e);
 - d. Whenever any school district staff in the course of their employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d);



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ROXBURY TOWNSHIP BOARD OF EDUCATION

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- e. Whenever any school district staff in the course of their employment develops reason to believe that an assault upon a teacher, administrator, other school Board employee, or district Board of Education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5;
- f. Whenever any school district staff in the course of their employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e); and
- g. Whenever any school employee in the course of their employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i. through iii.

D. Nothing in the policies and procedures required under N.J.A.C. 6A:16-6 and Policy 9320 and this Regulation shall be construed to prohibit school district staff from disclosing information, pursuant to N.J.A.C. 6A:32-7.2 and 7.5(f), if necessary, to protect the immediate health or safety of a student or other persons.

E. The Superintendent or designee shall annually review Policy 9320 and this Regulation as adopted by the Board to ensure each are in accordance with the requirements outlined in the MOA.

A. ~~Relations with Local Police Department~~

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1. ~~The Principal of each school will endeavor to establish a continuing cooperative relationship with the law enforcement officers that serve the area in which the school is located.~~

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2. ~~Local police officers will be encouraged to visit the school on regular tours of duty so that their presence in the school is helpful and non-threatening.~~

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3. ~~Police should be encouraged to take active roles as resource persons in school programs in order to bring them into direct contact with students~~



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ROXBURY TOWNSHIP BOARD OF EDUCATION

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COOPERATION WITH LAW ENFORCEMENT AGENCIES (M)

~~and to impress students with the positive aspects of police protection and security. Police officers may be invited to participate in such programs as driver education, substance abuse, and health/family life education.~~

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- ~~4. At the same time that he/she works toward a liaison with the police and assists the police in the necessary performance of their responsibility to enforce the law, the Principal will impress upon the police his/her role as protector of the rights and interests of the students enrolled in the school.~~

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- ~~5. For the purposes of this Regulation:~~

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- ~~a. "Police Department" means the law enforcement agency designated by the County Prosecutor to receive such information.~~

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- ~~b. "Principal" means the Principal and/or designee.~~

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- ~~c. "Superintendent" means the Superintendent and/or designee.~~

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- ~~d. "School staff member" means any school employee.~~

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~~B. Summoning the Police onto School Property for the Purpose of Conducting Law Enforcement Investigations, Searches, Seizures, Arrests and in Emergencies~~

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- ~~1. Police may be summoned to the school by the Principal or, in the absence of the Principal, the staff member in charge of the school building. If the Principal or staff member in charge is not immediately available in an emergency situation, the police may be summoned by any staff member with direct knowledge of the emergency, who shall report his/her call to the Principal at the earliest possible time.~~

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- ~~2. The telephone number by which police can be summoned shall be prominently displayed at telephones in the school that have an outside line.~~

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- ~~3. Police officers should be summoned to the school:~~

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- ~~a. When an incident involving the suspected or actual use, possession, or distribution of alcohol or a controlled dangerous substance, including anabolic steroids, drug paraphernalia or a~~



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~~firearm or other deadly weapon occurs, in accordance with Regulation No. 5530;~~

~~b. When evidence indicates that a crime has been committed, that a break and entry has occurred, that a deadly weapon is on school premises, or that a breach of the peace has occurred, in accordance with Regulation No. 7440;~~

~~c. When an act of vandalism has occurred, in accordance with Regulation No. 7610;~~

~~d. When fire is detected and immediately after the fire department has been summoned, in accordance with Regulation No. 8420.1;~~

~~e. When a bomb threat has been received, in accordance with Regulation No. 8420.2;~~

~~f. When the school is threatened by toxic hazard, in accordance with Regulation No. 8431;~~

~~g. In a serious medical emergency, in accordance with Regulation No. 8441;~~

~~h. When a visitor to the school is seriously disruptive and/or refuses to obey the Principal's order to leave the premises, in accordance with Regulation No. 9150; and~~

~~i. In any other instance in which the Principal or staff member in charge has cause to believe the health, safety and welfare of the building occupants and/or property are in jeopardy.~~

~~4. An emergency call to the police should include the:~~

~~a. The name and title of the caller;~~

~~b. The name and location of the school building in which law enforcement is needed; and~~

~~c. A brief description of the nature of the situation, including an accurate assessment of the seriousness of the situation.~~



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5. ~~If possible, a staff member or responsible student should be dispatched to meet and guide responding officers.~~

6. ~~If offenders are to be arrested, a staff member should be prepared to assist the police in obtaining the necessary warrants.~~

~~C. Planned Security Protection at School Events and Extra-Curricular Activities~~

1. ~~Each September or before, the Principal will provide the local police department with a calendar of events scheduled at the school for the school year just beginning. The calendar will be updated as necessary during the year.~~

2. ~~The Principal will review with the police the events for which the need for police assistance and/or security is anticipated. Their review will include:~~

a. ~~The number of officers required,~~

b. ~~The responsibilities to be assumed by the officers, and~~

c. ~~The remuneration, if any, each is to receive.~~

~~D. Police Investigations in the School~~

1. ~~The Principal shall demand proper identification of any individual who represents him/herself as a police officer before the Principal permits any investigation to go forward. The Principal may verify this identification with the Police Department or the law enforcement agency that the individual claims to represent.~~

2. ~~A police officer's request for access to school records will be responded to as follows:~~

a. ~~A request for access to the public records of this district will be granted only in accordance with Regulation No. 8310.~~

b. ~~A request for access to district or Board of Education records that are classified as confidential by Policy No. 8310 shall be reported to the Superintendent or Board Secretary, who will determine, in~~



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~~consultation with the Board Attorney, whether or not to release the record.~~

~~e. A request for access to personnel records that are classified as confidential by Policy No. 8320 shall be reported to the Superintendent and shall be released only if:~~

~~(1) The employee concerned has consented to inspection of his/her file, or~~

~~(2) The law enforcement officer presents a warrant authorizing a search of certain confidential records from the file.~~

~~(3) The Superintendent may consult with the Board Attorney prior to releasing any personnel records that are classified as confidential.~~

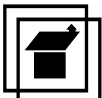
~~d. A request for access to student records that are classified as confidential by law and by Policy No. 8330 shall be reported to the Superintendent and shall be released only if:~~

~~(1) The adult student concerned or parent(s) or legal guardian(s) of the minor student concerned has consented in writing to the inspection; or~~

~~(2) The police officer presents to the Superintendent a court order authorizing access to the record; or~~

~~(3) The adult student concerned or parent(s) or legal guardian(s) of the minor student concerned has been given at least three days written notice of the name of the requesting agency and the records requested and has not obtained a judicial order barring access.~~

~~(4) The Superintendent may consult with the Board Attorney prior to releasing any student records that are classified as confidential.~~



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3. ~~A request by law enforcement officials to interrogate students, on school premises or while under the protection of the school, shall be handled as follows:~~

a. ~~The police officer shall be required to ask the Principal for access to the student, regardless of the student's location in or about school premises or on a school sponsored trip or at a school-sponsored event.~~

b. ~~The Principal shall ask the police officer to delay the interrogation or conduct the interrogation away from school. In general, it should not be necessary to conduct an interrogation in school unless the matter involves:~~

(1) ~~A crime committed in school; or~~

(2) ~~An investigation that would be compromised without the interrogation in school; or~~

(3) ~~An endangerment to the lives or safety of students or other persons; or~~

(4) ~~Other reasons law enforcement officials believe an interrogation must be conducted in school and cannot wait until the student is away from school.~~

c. ~~The Principal shall make every reasonable effort to notify the student's parent(s) or legal guardian(s) of the request by law enforcement officials to interrogate the student while in school to receive the parent's or legal guardian's consent to permit the student to be interrogated before the interrogation.~~

(1) ~~The Principal will permit the interrogation if the parent(s) or legal guardian(s) consents to the interrogation.~~

(2) ~~The Principal will delay the interrogation in the event the parent(s) or legal guardian(s) requests to be present during the interrogation.~~



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~~(3) — The Principal will deny the law enforcement official an interrogation if the parent(s) or legal guardian(s) cannot be contacted or if the parent(s) or legal guardian(s) does not consent to the interrogation.~~

~~(4) — In the event the interrogation is not denied by the Principal for the reasons in (3) above, the Principal will immediately contact the Superintendent, who will contact the Board Attorney to determine the Principal's and school district's legal responsibilities under the circumstances of law enforcement's request for the student to be interrogated in school.~~

~~d. — A student shall not be removed from school for interrogation unless:~~

~~(1) — The student has been lawfully arrested; or~~

~~(2) — The adult student or the parent(s) or legal guardian(s) of a minor student has consented to the removal.~~

~~4. — All searches and seizures of students, their property and personal effects conducted by school staff must comply with the standards prescribed by the United States Supreme Court in New Jersey v. T.L.O. 469 U.S. 325 (1985) and in compliance with Policy No. 5770.~~

~~a. — Any questions concerning searches conducted by school officials shall be directed to the County Prosecutor.~~

~~b. — A school official may request that law enforcement authorities assume responsibility for conducting any search or seizure.~~

~~c. — No school staff member will impede any law enforcement officer engaged in a lawful search, seizure or arrest whether pursuant to a warrant or otherwise.~~

~~d. — School staff will permit law enforcement authorities upon their arrival to assume responsibility for conducting any search or seizure.~~



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- e. ~~All inspections of lockers, desks or other objects or personal property on school grounds involving the use of law enforcement, drug detection canines may only be undertaken with the express permission of the County Prosecutor or the Director of the Division of Criminal Justice in the New Jersey Department of Law and Public Safety.~~
- f. ~~Any questions concerning the legality of any contemplated or ongoing search, seizure or arrest conducted by a law enforcement officer on school grounds shall be directed to the County Prosecutor or, in the case of search, seizure or arrest undertaken by the Division of Criminal Justice, to the assigned Assistant Attorney General.~~
- 5. ~~The Superintendent and Building Principal will cooperate with law enforcement authorities in the planning and conduct of undercover school operations.~~

 - a. ~~The Superintendent shall approve such undercover operations without prior notification to the Board of Education in accordance with N.J.A.C. 6A:16-6.2(a)6.i.~~
 - b. ~~All information relative to any undercover school operation shall be kept strictly confidential by the Superintendent and the Building Principal and may not be divulged to any person without the express approval of the County Prosecutor.~~
 - c. ~~The Superintendent and/or Building Principal must immediately inform the County Prosecutor in the event it becomes known by such authorized school official(s) that any information regarding the existence of an undercover operation has been revealed.~~
- 6. ~~A request or attempt to arrest a student, on school premises or while under the protection of the school, shall be handled as follows:~~

 - a. ~~The police officer shall be required to ask the Principal for access to the student, regardless of the student's location in or about school premises or on a school sponsored trip or at a school-sponsored event.~~



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b. ~~The police officer shall not be permitted to arrest or take custody of a student unless:~~

~~(1) The Principal lawfully requests the removal of the student;
or~~

~~(2) The officer has probable cause to arrest the student for a felony; or~~

~~(3) The officer has an arrest warrant or a judicial order requiring the custody of the student.~~

c. ~~The Principal shall request the police officer to defer the arrest to another time and place or, if that is not possible, to take steps to protect the student's privacy, such as taking custody in a private place or assigning the taking of custody to a nonuniformed police officer or a school security officer.~~

d. ~~The Principal shall make every reasonable effort to notify the student's parent(s) or legal guardian(s) of the impending arrest.~~

e. ~~The Principal shall determine the place to which the student will be removed and held in custody or detention and will so inform the parent(s) or legal guardian(s).~~

f. ~~Notwithstanding anything to the contrary in this Regulation, a police officer has the legal right to take direct and unhindered action in the school.~~

~~(1) In an emergency situation, where the commission of a crime or offense involving felony or a serious breach of the peace in school has been witnessed by the officer, or~~

~~(2) The police officer is in "hot pursuit" of the student for such a crime.~~

g. ~~In any situation in which a police officer takes direct action, the Principal shall be promptly notified.~~

E. ~~Reporting Students or Staff Members to Law Enforcement~~



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1. ~~Subject to the provisions of N.J.A.C. 6A:16-6.5, any staff member having reason to believe that a student or staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, on or within 1,000 feet of the outermost boundary of the school property pursuant to N.J.S.A. 2C:35-7, shall report the matter as soon as possible to the Principal or, in the absence of the Principal, to the staff member responsible at the time of the alleged violation.~~
 - a. ~~Either the Principal or the responsible staff member shall notify the Superintendent, who in turn shall notify the Police Department as soon as possible.~~
 - b. ~~The Superintendent will provide to the Police Department and/or County Prosecutor all known information concerning the matter, including the identity of the student or staff member involved.~~
 - c. ~~The Superintendent and/or Principal will not disclose the identity of any student or staff member who has voluntarily sought treatment or counseling for a substance abuse problem provided the student or staff member is not currently involved or implicated in drug distribution activities.~~
 - d. ~~An admission by a student or staff member in response to questioning initiated by the Principal or teaching staff member, or following the discovery of a controlled dangerous substance, including anabolic steroids or drug paraphernalia by the Principal or teaching staff member, shall not constitute a voluntary, self-initiated request for counseling and treatment.~~
2. ~~The Principal, or in the absence of the Principal the staff member responsible at the time of the alleged violation, will report to the police department. Whenever any staff member develops reason to believe that a firearm, as defined in N.J.S.A. 2C:39-1(f) and 18 U.S.C. section 921, or other deadly weapon, whether enumerated in N.J.S.A. 2C:39-1(r) or not, except a firearm as defined by N.J.S.A. 2C:39-1(f) and 18 U.S.C. section 921, has unlawfully been brought onto school property, or that any student or other person is in unlawful possession of a firearm or other deadly weapon, whether on or off school property, or that any student or~~



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~~other person has committed an offense with or while in possession of a firearm, whether or not such offense was committed on school property or during school operating hours.~~

~~a. — Either the Principal or the responsible staff member shall notify the Superintendent, who shall notify the Police Department as soon as possible.~~

~~b. — The Superintendent will provide to the Police Department all known information concerning the matter, including the identity of the student or staff member involved.~~

~~3. — The Superintendent and/or the Principal will immediately notify the Police Department whenever any school staff member in the course of his or her employment develops reason to believe that a student has threatened, is planning, or otherwise intends to cause death, serious bodily injury or significant bodily injury to another person under circumstances in which a reasonable person would believe the student genuinely intends at some time in the future to commit the violent act or carry out the threat.~~

~~4. — The Superintendent and/or the Principal will immediately notify the Police Department whenever any school employee in the course of his or her employment develops reason to believe that a crime involving sexual contact or criminal sexual conduct has been committed on school property, or by or against a student during school operating hours or during school-related functions or activities.~~

~~5. — School employees will immediately notify the Principal and/or Superintendent when in the course of their employment they develop reason to believe that a hate crime 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. This notification is required whether or not such offense was or is to be committed during school hours. This notification is also required if 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 school hours.~~

~~a. — The Principal and/or Superintendent will promptly notify the Police Department and the Bias Investigation Officer for the County Prosecutor's office in the instances described above.~~



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- b. ~~The Principal and/or Superintendent will immediately notify the Police Department and the Bias Investigation Officer for the County Prosecutor's office where there is reason to believe that a 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.~~
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F. ~~Handling of Substances, Firearms and Other Items~~

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- 1. ~~Any school employee who seizes or discovers any substance or item believed to be a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall immediately notify and turn the substance or item over to the Principal or designee.~~
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- a. ~~The Principal or designee shall immediately notify the Superintendent or designee who shall notify the Police Department.~~
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- b. ~~The school employee, Principal or designee shall safeguard the substance or paraphernalia against further use or destruction and shall secure the substance or paraphernalia until such time as the substance or paraphernalia can be turned over to the appropriate law enforcement officials.~~
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- c. ~~The Principal will provide to the County Prosecutor or designee all information concerning the manner in which the substance or paraphernalia was discovered or seized, including:~~
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- (1) ~~The identity of all persons who had custody of the substance or paraphernalia following its discovery or seizure; and~~
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- (2) ~~The identity of any student or staff member believed to have been in possession of the substance or paraphernalia.~~
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- d. ~~The Principal will not disclose the identity of any student or staff member who on his or her own initiative turned over the substance or paraphernalia to a school employee, provided that there is reason to believe that the student or staff member was involved~~
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~~with the substance or paraphernalia for the purpose of personal use, not distribution activities, and further provided that the student or staff member agrees to participate in an appropriate treatment or counseling program.~~

~~An admission by a student or staff member in response to questioning initiated by the Principal or teaching staff member, or following the discovery of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia by the Principal or teaching staff member will not constitute a voluntary self-initiated request for counseling and treatment.~~

~~2. Whenever a school employee seizes or comes upon any firearm or dangerous weapon, school officials will:~~

~~a. In the case of a firearm, immediately advise the Police Department and secure the firearm pending the response by the Police Department to retrieve and take custody of the firearm; and~~

~~b. In the case of a dangerous weapon other than a firearm, immediately advise the Police Department and secure the weapon pending the response by the Police Department to retrieve and take custody of the dangerous weapon.~~

~~3. School employees having custody of a firearm or dangerous weapon shall take reasonable precautions to prevent the theft, destruction or unlawful use of the firearm or dangerous weapon by any person.~~

~~G. Confidentiality of Student or Staff Involvement in Substance Abuse Intervention and Treatment Programs~~

~~1. All information concerning a student's or staff member's involvement in a school intervention or treatment program for substance abuse shall be kept strictly confidential, according to the requirements of 42 CFR Part 2 and N.J.S.A. 18A:40A-7.1 and 7.2.~~

~~2. Nothing in this Regulation shall be construed in any way to authorize or require the transmittal of any information or records which are in the possession of a substance abuse counseling or treatment program.~~



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3. ~~The Principal will not disclose to law enforcement officials or to any person other than a member of the local district's comprehensive alcohol, tobacco and other drug abuse program that a student or staff member has received or is receiving services through the local district's comprehensive alcohol and other drug abuse program. The Principal will not disclose any information, including the student's or staff member's identity or information about illegal activity, where such information was learned in the course of or as a result of services provided through the local district's comprehensive alcohol and other drug abuse program.~~
4. ~~Nothing in this Regulation shall be construed to preclude the disclosure of information about illegal activity that was learned by any school employee outside of the local district's comprehensive alcohol and other drug abuse program.~~

~~Any such information about illegal activity shall be reported according to the requirements of this Regulation and N.J.A.C. 6A:16-6.3 and 6.4.~~

H. ~~Records~~

1. ~~The Principal shall report to the Superintendent each incident involving an interrogation, search, or arrest of a student by a law enforcement agent.~~
2. ~~The Principal shall record in writing and enter in the student's file:~~
 - a. ~~The date, time, place, and circumstances of the incident;~~
 - b. ~~The name of the officer and the law enforcement agency he/she represents;~~
 - c. ~~The name of the student;~~
 - d. ~~The notification or attempt to notify the student's parent(s) or legal guardian(s); and~~
 - e. ~~An anecdotal description of the incident, including such information regarding its conduct as may be necessary to show that the student was fairly or unfairly treated.~~

I. ~~In Service Training~~



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- ~~The Superintendent will develop, in conjunction with the Building Principal(s), the County Prosecutor's Office and the Police Department, in service training for school staff regarding Policy and Regulation 9320.~~

- J. ~~Agreement or Memorandum of Understanding With Law Enforcement~~

- - 1. ~~The Superintendent and Police Department will meet on a regular basis, or at least annually, to discuss the implementation and need for revising the Agreement or Memorandum of Understanding and to review the effectiveness of the policies and procedures implemented in accordance with N.J.A.C. 6A:16-6.1 et seq.~~
 - 2. ~~Any Agreement or Memorandum of Understanding between the Board of Education and Law Enforcement Officials will be approved by the Board of Education and will be submitted to the Police Department, County Prosecutor and County Superintendent of Schools.~~

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