

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
JULY 11, 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 6:37 p.m. in the auditorium at Roxbury High School .
Board President, Ms. Carol Scheneck, presiding.

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

Roxbury Register – Newspaper

Daily Record – Newspaper

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

Municipal Clerk

Roxbury Public Library

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

II. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi,
Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mrs. Heather Champagne, Mrs. Kathy Purcell

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

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

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

Mr. Joseph Bocchino motioned and Mr. Edwin Botero seconded the motion that the resolution to meet in Executive Session be approved as presented. The motion was approved by unanimous agreement.

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on

July 11, 2022

July 11, 2022 regarding personnel matters, student matters, and attorney client privilege.

IV. ROLL CALL

The roll was taken and a quorum deemed present.

MEMBERS PRESENT: Mr. Joseph Bocchino, Mr. Edwin Botero, Mr. Leo Coakley,
Mrs. Anne Colucci, Mrs. Michelle Danielson, Mr. Dan Masi,
Mrs. Kathy Purcell (arrived at 6:50 p.m.),
Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mrs. Heather Champagne

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

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

V. PLEDGE OF ALLEGIANCE

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

VI. CORRESPONDENCE

NONE

VII. BOARD PRESIDENT'S COMMENTS

Ms. Scheneck reminded Board members about the Board Retreat and self evaluations.
Ms. Scheneck mentioned the Physical Education Curriculum Standards will be addressed during
Board Member Comments.

VIII. SUPERINTENDENT'S REPORT

I know there are members of the audience who will speak their concerns regarding the Health and PE standards. It is understandable. There is no question that certain topics should remain in the hands of the parents. We want our community to know that we hear you and we want you to feel comfortable sending your children to school without fears that they will be exposed to rhetoric that may not be age appropriate. To help allay those concerns and to ensure transparency, I share the following: Our HPE curriculum is being revised this week. Once completed, Dr. Seipp will send out a communication to families so that they can review the changes. Dr. Seipp has assured that the changes will be easily identifiable. The community will have time to comment. In August, Dr. Seipp and Mr. Mason, our District PE Supervisor and Athletic Director, will provide a presentation and invite the community. Traditionally, the Board of Education approves all curriculum at our September meeting. But, again, prior to that approval, the community will have multiple opportunities to weigh in. Also, as I've shared with several individuals, according to 18A:35-4.7 which states "Any child whose parent or guardian presents to the school principal a signed statement that any part of the instructions in health, family life education or sex education is in conflict with his conscience, or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result there from."

Mr. Coakley asked for clarification on motion and approval of minutes.
Ms. Simon responded.

IX. MINUTES

1. Minutes of the Regular Meeting of June 13, 2022

Mrs. Kathy Purcell motioned and Mr. Leo Coakley seconded the motion that the minutes of the Regular Meeting on June 13, 2022 be accepted as amended.

The motion was approved by roll call vote.

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

2. Minutes of the Executive Session of June 13, 2022

Mrs. Michelle Danielson motioned and Mr. Edwin Botero seconded the motion that the minutes of the Executive Meeting on June 13, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

3. Minutes of the Regular Meeting of June 27, 2022

Mr. Leo Coakley motioned and Mrs. Michelle Danielson seconded the motion that the minutes of the Regular Meeting on June 27, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

4. Minutes of the Executive Session of June 27, 2022

Mrs. Michelle Danielson motioned and Mr. Leo Coakley seconded the motion that the minutes of the Executive Meeting on June 27, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

X. COMMITTEE REPORTS

Each Committee Chair will advise the full board of the last committee meeting, and the next committee meeting, and any other comments you believe are important for the full board to know.

A. COMMUNITY RELATIONS/SHARED SERVICES

Mrs. Danielson stated that the Committee did not meet.

B. EDUCATION

Mr. Bocchino referred to the Shared Google Drive for information from the Education Committee Meeting held on July 7, 2022. Below is the agenda from the meeting:

- (1) National School of Character - Principal submissions in 2022-2023
- (2) Transfer Goals Committee
- (3) Grading Committee
- (4) SDF Updates
 - (a) Five Star Award Recipient
 - (b) #SkipLunchChallenge - fundraising
 - (c) Home Builders Institute Curriculum
 - (d) ICC Code/inspector training
 - (e) August 24 Ribbon Cutting...bus from NES
- (5) Parchment at RHS
- (6) NJGPA will not count for Class of 2023
- (7) NJSLA 22-23 - Quick Analysis
- (8) Doctoral Study - Amanda Panico
- (9) Tomorrow's Teachers - Deb Burleigh
- (10) Math Letter DRAFT - E. Kelly
- (11) Elem ELA Guides DRAFT - A. Bellardino
- (12) HPE standards Update
 - (a) Our plan
 - (b) Districts continue to take action against standards implementation
- (13) EMS Project School Designation Reading/Writing Project - E. Schmidt
- (14) "Practical Arts" Update for graduation requirements
 - (a) 21st Century Career and Life Stds
- (15) ELA and Math Standards review...all four supervisors applied
- (16) Morristown Airport CEO - free speakers for Aviation

FACILITIES

Ms. Scheneck spoke about the sinkhole at Roxbury High School.
Ms. Scheneck spoke about the EDF Fellow update.

C. FINANCE

Ms. Scheneck mentioned an increase in Transportation Shared Services fees.

D. PERSONNEL

Mrs. Purcell stated that the Committee met on July 6, 2022 and the Personnel Resolutions 1 through 18 listed on this agenda were discussed.
The next meeting is scheduled for July 15, 2022.

E. POLICIES/GOVERNANCE

Mr. Masi reported the Policies were discussed and will be reviewed as a first reading at the August meeting.
The next meeting is scheduled for August 17, 2022.

F. NEGOTIATIONS

Mr. Coakley stated that the next meeting will be in September.

G. SUSTAINABILITY

NONE

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

XII. ACTION ITEMS

A. Finances (Resolutions 1-31)

Mrs. Anne Colucci motioned and Mr. Edwin Botero seconded the motion that the Finance Resolutions 1 through 31 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes;
Mrs. Danielson: Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse
PO #14867 and PO #14490 in Resolution #2, Recuse item #5 and item #6 in Resolution #4;
Mr. Staples: Yes

STUDENT ACTIVITY ACCOUNTS

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

Roxbury High School	\$59,786.58	Franklin School	\$457.28
Athletics	\$0.00	Kennedy School	\$0.00
Eisenhower Middle School	\$6,139.01	Jefferson School	\$0.00
Lincoln Roosevelt School	\$0.00	Nixon School	\$1,491.81

BILLS LIST

- *2. RESOLVED, that the Roxbury Township Board of Education approve the June 2022 bills list totaling \$988,838.85 as presented.
- *3. RESOLVED, that the Roxbury Township Board of Education approve the July 2022 bills list totaling \$1,204,906.52 as presented.

TRAVEL REQUESTS

- *4. RESOLVED, that the Roxbury Township Board of Education approve unavoidable travel costs as presented which are educationally necessary and fiscally prudent and are related to and within the scope of the employee's current responsibilities and promotes the delivery of instruction or furthers the efficient operation of the school district. The reimbursements are in compliance with the state travel reimbursement guidelines as established by the Department of Treasury and Board of Education policy in accordance with N.J.A.C. 6A-23B-1.1 et seq.

	Name	Workshop Title		Place*	Date of Workshop	Registration Fee	Total Estimated Expenses
1.	Cosgrove, Melissa	School Safety Symposium - Northern Region	4	Hackettstown, NJ	7/12/22	\$0.00	\$7.70
2.	Riffel, Peter	EPA LEAD RRP Renovator Initial Training in English	4	Mount Olive, NJ	7/14/22	\$225.00	\$225.00
3.	Connelly, Sheila	Genesis User Group Meeting	4	Montville, NJ	7/28/22	\$0.00	\$14.91
4.	McInnes, Cathy	Comprehensive Orton-Gillingham Plus	4	Virtual	8/29-9/2/22	\$1,275.00	\$1,275.00
5.	Miller, Dominick	2022 NJPSA/FEA/ASCD Fall Conference	4	Atlantic City, NJ	10/13-10/14/22	\$320.00	\$506.50
6.	Radulic, Loretta	AASA National Conference on Education 2023	4	San Antonio, TX	2/15-2/18/23	\$880.00	\$2,612.54

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.

MEAL PRICES FOR 2022/2023

- *5. RESOLVED, that the Roxbury Township Board of Education approve the following prices for student meals for the 2022/2023 school year as allowed by the National School Lunch program.

Lunch Programs			
	Paid	Reduced Price	Adult
High School	\$4.25	\$0	\$4.75
Middle School	\$3.75	\$0	\$4.50
Elementary School	\$3.25	\$0	\$4.00

Breakfast Programs			
	Paid	Reduced Price	Adult
High School	\$2.25	\$0	\$3.00
Middle School	\$2.25	\$0	\$3.00
Elementary School	\$2.25	\$0	\$3.00

AND BE FURTHER RESOLVED, that this resolution for the Breakfast Programs portion of it amends Finance Resolution #4 originally approved on April 4, 2022.

APPROVAL OF PURCHASES

- *6. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Production Support/Subscription VMware Software renewal from PBG Networks, 7 Lenape Trail, Wenonah, NJ in the amount of \$14,749.19 as per PBG Networks quote #2022561.
- *7. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Sophos Licenses from CDI LLC, 696 US Highway 46, Teterboro, NJ in the amount of \$47,167.48 as per CDI LLC quote #Q-2822-1.
- *8. RESOLVED, that the Roxbury Township Board of Education approve the purchase of ManageEngine ADManager Plus Professional Edition License from ZOHO Corp., 4141 Hacienda Drive, Pleasanton, CA in the amount of \$32,383.00 as per ZOHO Corp. quote dated May 17, 2022.
- 9. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Kennedy Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$22,995.32 as per Hannon Floor Covering Corp. quote dated June 13, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- 10. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Jefferson Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$20,185.24 as per Hannon Floor Covering Corp. quote dated June 14, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- 11. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Jefferson Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$3,412.50 as per Hannon Floor Covering Corp. quote dated June 13, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- *12. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Roxbury High School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$33,759.20 as per Hannon Floor Covering Corp. quote dated June 2, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- 13. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Lincoln Roosevelt School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$23,835.00 as per Hannon Floor Covering Corp. quote dated June 2, 2022. This purchase is being made using HCESC Commercial Floor Covering and Related Services BID #208.
- 14. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Franklin Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$20,185.24 as per Hannon Floor Covering Corp. quote dated June 14, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.

15. RESOLVED, that the Roxbury Township Board of Education approve the purchase and installation of flooring at Nixon Elementary School from Hannon Floor Covering Corp., 1119 Springfield Road, Union, NJ in the amount of \$35,060.40 as per Hannon Floor Covering Corp. quote dated June 16, 2022. This purchase is being made using state contract #65MCECCPS and ESCNJ #19/20-05.
- *16. RESOLVED, that the Roxbury Township Board of Education approve the purchase of Premises Pollution Liability Insurance Policy from CHUBB, ACE American Insurance Company, 1133 Avenue of the Americas, 35th Floor, New York, NY in the amount of \$17,220.00 effective July 1, 2022 and expiring on July 1, 2023.
- *17. RESOLVED, that the Roxbury Township Board of Education approve the purchase of School Alliance Insurance Fund, C/O Public Entity Group Administrative Services, 51 Everett Drive, Suite B-40, West Windsor, NJ in the amount of \$912,407.00 fund year 2022/2023.
- *18. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Amy Rubin of MindfulSELFF, 53 Alcrest Ave., Budd Lake, NJ of Mindfulness Consulting services for the 2022-2023 School Year as per MindfulSELFF Quote #2-3060 in the total amount of \$32,050.00.
- *19. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Campbell Freightliner, P.O. Box 7600, Monroe, NJ of bus parts for all vehicles in the amount of \$43,999.00. This purchase is being made using state contract #42074.
- *20. RESOLVED, that the Roxbury Township Board of Education approve the purchase from H.A. Dehart & Son, 311 Crown Point Road, Thorofare, NJ of all Freightliner and Thomas parts in the amount of \$35,000.00. This purchase is being made using state contracts #s 40816, #89272, #42122.
- *21. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Service Tire Truck Centers, Inc., 280A Old Ledgewood Road, Flanders, NJ of tires in the amount of \$35,000.00.
- *22. RESOLVED, that the Roxbury Township Board of Education approve the purchase from National Fuel Oil, Inc., 175 Orange Street, Newark, NJ of diesel fuel for the 2022/2023 school year in the amount of \$120,000.00. This purchase is being made using state contract #82768.
- *23. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Allied Oil Company, 25 Old Camplain Road, Hillsborough, NJ of unleaded gasoline fuel for the 2022/2023 school year in the amount of \$120,000.00. This purchase is being made using state contract #80914.
- *24. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Sussex County Regional Co-Op, P.O. Box 1029, Hopatcong, NJ Special Education Transportation Services for 2022/2023 school year in the amount of 1,110,750.00.
- *25. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Educational Service Commission of Morris County, P.O. Box 1944, Morristown, NJ of Special Education Transportation Services for 2022/2023 school year in the amount of \$100,000.00.

- *26. RESOLVED, that the Roxbury Township Board of Education approve the purchase from Educational Service Commission of Morris County, P.O. Box 1944, Morristown, NJ of Transportation Services for Academies for 2022/2023 school year in the amount of \$300,000.00.
- *27. RESOLVED, that the Roxbury Township Board of Education approve the purchase of ManageEngine Endpoint Security Software License from ZOHO Corp., 4141 Hacienda Drive, Pleasanton, CA in the amount of \$13,390.00 as per ZOHO Corp. quote ID 191209.

MEMBERSHIP IN THE NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

- *28. RESOLVED, that the Roxbury Township Board of Education, County of Morris, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) herewith enrolls Roxbury High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

This resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.

Administration Responsibility - The Association must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in Bylaws, Article V. Toward that end, the Principal in each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it pursuant to Article X of the Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

In addition, a school must maintain a status of "Member in Good Standing" as outlined in the Principal's Affidavit to remain eligible for NJSIAA activities and tournaments.

DONATIONS

- *29. RESOLVED, that the Roxbury Township Board of Education approve the donation from Little Giant Ladder Systems, 1198 North Spring Creek Place, Springville, UT of ladders for Structural Design and Fabrication program. This donation is valued at \$1,852.00.

APPROVAL OF CHANGE ORDER

- 30. WHEREAS, the Roxbury Township Board of Education awarded a contract for partial window replacement at Lincoln Roosevelt Elementary School in the total contract sum of \$498,000.00 at the February 28, 2022 board meeting, and;

WHEREAS, the contract awarded to D&E Window & Door, LLC, 24 Cokesbury Road, Suite #1, Lebanon, NJ included an allowance for general repair in the amount of \$50,000.00 and;

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

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

NOW, THEREFORE BE IT RESOLVED, that the Roxbury Township Board of Education approve Change Order Number CO-01 which will increase the contract amount by \$3,297.80.

APPROVAL OF DISPOSAL OF PROPERTY

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

B. Education (Resolutions 1-6)

Mr. Joseph Bocchino motioned and Mr. Dan Masi seconded the motion that the Education Resolutions 1 through 6 be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes, however No on Incident Nos. 113; **Mr. Botero:** Yes to all that apply;
Mr. Coakley: Yes, however No on Incident Nos. 113 ; **Mrs. Colucci:** Yes, however No on Incident Nos. 113; **Mrs. Danielson:** Yes, however No on Incident Nos. 113; **Mr. Masi:** Yes; however No on Incident 113; **Mrs. Purcell:** Yes, however No on Incident Nos. 113; **Ms. Scheneck:** Yes, however No on Incident Nos. 113; **Mr. Staples:** Yes, however No on Incident Nos. 113

Incident Nos. 113 did not pass.

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 June 24, 2022 for Incident Nos. 113, 116, and 117.
- *2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2022/2023 school year, beginning July 1, 2022 and ending July 8, 2022.

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

3. 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>
207216	Windsor School	\$89,586.00	7/5/22-6/30/23
208936	Windsor Learning Center	\$60,300.00	9/7/22-6/30/23
208788	Windsor Learning Center	\$70,350.00	7/5/22-6/30/23
208858	Windsor Learning Center	\$70,350.00	7/5/22-6/30/23
205524	Bergen County Special Services School	\$13,200.00	9/1/22-6/30/23

	District		
209407	Bergen County Special Services School District	\$6,600.00	9/1/22-6/30/23
207985	Bergen County Special Services School District	\$6,600.00	9/1/22-6/30/23
208873	Bergen County Special Services School District	\$13,200.00	9/1/22-6/30/23
208982	Bergen County Special Services School District	\$13,200.00	9/1/22-6/30/23
209335	Bergen County Special Services School District	\$13,200.00	9/1/22-6/30/23
207469	Bergen County Special Services School District	\$1,980.00	9/1/22-6/30/23
204522	Somerset County Educational Services Commission	\$6,890.00	7/1/22-8/12/22
210835	Celebrate the Children	\$109,080.00	9/7/22-6/30/23
208680	Celebrate the Children	\$109,080.00	9/7/22-6/30/23
204683	Celebrate the Children	\$109,080.00	9/7/22-6/30/23
206933	Celebrate the Children	\$109,080.00	9/7/22-6/30/23
206194	Celebrate the Children	\$109,080.00	9/7/22-6/30/23
*208779	Home & Hospital Medical Personnel Inc.	\$126,000.00	7/7/22-6/30/23
*Amends Resolution XVI.B.4 (item #3) originally approved on June 13, 2022			

TUITION STUDENTS

- *4. RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2022/2023 school year and/or extended school year.

<i>State ID</i>	<i>Sending District</i>	<i>Program</i>	<i>Total</i>
1313820583	Mount Arlington	BD	\$30,858.00

FALL SPORTS OPENING DAY

- *5. RESOLVED, that the official first day of practice for the 2022/2023 school year for the following fall sports be as indicated below, as mandated by the NJSIAA. As of these dates, these athletic teams may practice in accordance with the NJSIAA By-Laws. These dates are subject to change based on any additional guidance from the NJSIAA:

	<i>Roxbury High School Sports</i>	<i>First Practice as of:</i>
1	Cross Country - Boys'	Mon. 08/22/22
2	Cross Country - Girls'	Mon. 08/22/22
3	Field Hockey	Mon. 08/22/22
4	Football	Wed. 08/10/22 #
5	Gymnastics	Mon. 08/22/22
6	Soccer - Boys'	Mon. 08/22/22
7	Soccer - Girls'	Mon. 08/22/22
8	Tennis - Girls'	Wed. 08/17/22
9	Volleyball - Girls'	Mon. 08/22/22

First Practice/Heat Acclimatization Begins

- *6. RESOLVED, that the official first day of practice for the 2022/2023 school year for the fall sport of Cheerleading at Roxbury High School be Monday, August 22, 2022.

C. Personnel (Resolutions 1-18)

Mrs. Kathy Purcell motioned and Mr. Brian Staples seconded the motion that the Policies Resolutions 1 through 18 be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mr. Coakley:** Yes; **Mrs. Colucci:** Yes;
Mrs. Danielson: Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however
Recuse item #4 in Resolution #1; **Mr. Staples:** Yes

Ms. Scheneck wishes best of luck to Ms. Patricia Russo.

Ms. Scheneck thanked Chief Simonetti and sorry to see him go.

Ms. Scheneck wished best of luck to Ms. Denise Glenn.

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	Davis, Amber	KES	Special Education Teacher (REACH)	Resignation for personal reasons	6/30/22	Completing ESY assignment ending 8/4/22
* 2	DiGerolamo, Kathleen	RHS	FCS Teacher	Resignation for personal reasons	6/30/22	
* 3	DiGerolamo, Kathleen	RHS	22/23 Lead Teacher of Industrial Arts & Technology; Family & Consumer Science; and Business & Marketing Gr. 9 - 12	Rescind appt	--	App'd 6/13/22, XVI.D.13.1
* 4	Glenn, Denise	DIST	Supervisor of Science; Engineering, Design, & Technology; & Visual Arts, Gr. 7 - 12	Resignation for personal reasons	7/15/22	
5	Ruiz, Idalis	EMS	Special Education Paraprofessional	Resignation for personal reasons	6/30/22	
6	Russo, Patricia	FES, NES	Occupational Therapist	Resignation for retirement purposes	9/30/22	
* 7	Simonetti, James	DIST	Director of Security	Resignation for personal reasons	7/31/22	
8	Wyckoff, Amanda	NES	Title 1 Paraprofessional	Resignation for personal reasons	6/30/22	To accept f/t teaching position in district

LEAVES OF ABSENCE

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

	<i>Employee</i>	<i>Leave Start Date</i>	<i>Paid Leave</i>	<i>Unpaid FMLA/ NJFLA ^</i>	<i>Return Date</i>	<i>Discussion</i>
* 1	18651	9/26/22	n/a	FMLA/NJFLA	12/19/22	
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.						

REASSIGNMENTS / TRANSFERS - CERTIFICATED STAFF

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

Grouped by related transfers

	<i>Name</i>	<i>Former Assignment & Loc.</i>		<i>New Assignment & Loc.</i>		<i>Effective Date</i>	<i>Discussion</i>
1	Biank, David	H/PE Teacher	EMS	H/PE Teacher	LRS	8/25/22	
		TCH.EMS.PEH.NA.04		TCH.LR.PEH.NA.03			
2	Miller, Ryan	H/PE Teacher	LRS	H/PE Teacher	FES	8/25/22	
		TCH.LR.PEH.NA.03		TCH.FRA.PEH.NA.01			
3	Spargo, Justin	H/PE Teacher	FES	H/PE Teacher	EMS	8/25/22	
		TCH.FRA.PEH.NA.01		TCH.EMS.PEH.NA.04			
4	Krumenaker, Terry	Special Education Teacher (RC)	JES	Special Education Teacher (RC)	LRS	8/25/22	Movement of TCH.SPE.RES.NA.03 position from JES to LRS
		TCH.SPE.RES.NA.03		TCH.SPE.RES.NA.03			
* 5	Solotist, April	Special Education Teacher (RC)	LRS	Special Education Teacher (Success)	RHS	8/25/22	
		TCH.SPE.RES.NA.14		TCH.SPE.RES.NA.18			
* 6	McGinley, Birsen	Special Education Teacher (Success)	RHS	Transition Coordinator	RHS	8/25/22	
		TCH.SPE.RES.NA.18		TCH.SPE.RHS.TC.01			
* 7	Toupet, Jennifer	Transition Coordinator	RHS	Special Education Teacher (RC)	EMS	8/25/22	Transfer encompasses movement of TCH.SPE.RES.NA.14 position from LRS to EMS
		TCH.SPE.RHS.TC.01		TCH.SPE.RES.NA.14			

REASSIGNMENTS / TRANSFERS - NON-CERTIFICATED STAFF

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

	Name	Former Assignment & Loc.		New Assignment & Loc.		Effective Date	Discussion
1	Hakhamaneshi, Lenore	Teacher's Assistant	JES	Special Education Paraprofessional	JES	8/25/22	RC Program replacement
		AID.REG.JES.TA.02		AID.SPE.PT.NA.15			

- *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	Salary	Effective Date	Discussion
1	Poissant, Alan	Mechanic	TR	Head Mechanic	TR	REA	\$67,885 prorated	7/12/22	Position reinstated; salary incl \$385 CDL stipend
		BUS.TR.MECH.NA.02		BUS.TR.MECH.NA.01					

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
1	Vespucci, Elizabeth	NES	Kindergarten Teacher	22/23 BA Step 1	\$55,440	8/25/22	6/30/23	Tenure track replacement in position TCH.NIX.KIN.NA.02
2	Wyckoff, Amanda	NES	Gr. 2 Teacher	22/23 MA Step 11-13	\$71,155	8/25/22	6/30/23	Tenure track replacement in position TCH.NIX.GR2.NA.02
* 3	PLACE-HOLDER	RHS	Assistant Principal	n/a	TBD	TBD ^	6/30/23	Tenure track replacement in position ADM.RHS.APR.NA.01
^ 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 - HOURLY EMPLOYEES

7. RESOLVED, that the Roxbury Township Board of Education approve the following staff members:

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	Brown, Waheebah	KES	Special Education Paraprofessional	REA Paraprof Step 11	\$21.48	9/1/22#	6/30/23	RC Program replacement in position AID.SPE.PT.NA.32
* 2	Corrente, Frank	TR	Bus Driver	RBDG	\$35.51	9/1/22#	6/30/23	Replacement in position BUS.TR.DRI.RE.02
* 3	Roushinko, Craig	TR	Bus Driver	RBDG	\$28.25	9/1/22#	6/30/23	Replacement in position BUS.TR.DRI.RE.63
^ Employment start date is pending completion of documentation in accordance with the law or district policy. # 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit								

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

	Name	Loc	Position	Guide / Step	Hourly Rate	Start Date	End Date	Discussion
1	O'Connor, Christine	ESY	ESY Substitute Teacher	N/A	\$30.00	7/12/22	8/4/22	County Substitute Certificate
2	Ryall, Mary	ESY	ESY Paraprofessional	N/A	\$17.00	7/5/22	8/4/22	Not to exceed 20 hrs/wk; ESY Bus Aide as needed up to 5 hrs/wk at \$17.00 hourly
^ Employment start date is pending completion of documentation in accordance with the law or district policy.								

APPOINTMENTS - EXTRACURRICULAR

- *9. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2022/2023 school year. At this time, employment and payment are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with the positions indicated.

22/23 Coaching Appts									
	POS LOC	POSITION	ASSIGNMENT	SEASON	NAME	22/23 Base Stipend	# of Consec Yrs thru 22/23 Season	22/23 Longevity Stipend	22/23 TOTAL Stipend
1	RHS	Tennis - Girls'	Head Coach	Fall	Doyle, Robert	\$ 7,720	3 #	\$ -	\$ 7,720 #
2	RHS	Tennis - Girls'	Asst Coach	Fall	Miller, Ryan	\$ 5,282	1	\$ -	\$ 5,282
^ Amends & supersedes Resolution XVI.D.14.1, Exhibit HR 1.1, Row No. 31 app'd 6/13/22. # Fall Asst Coach for Girls' Tennis @ RHS for 20/21 & 21/22. Fall Head Coach for Girls' Tennis @ RHS as of 22/23.									

- *10. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2022/2023 school year. At this time, employment and payment are contingent upon the status of school closures and the ability to fulfill the responsibilities associated with the positions indicated.

22/23 Club Appts							
	POS LOC	POS TYPE	POSITION	ASSIGNMENT	NAME	22/23 TOTAL Stipend	22/23 Notes about Assignment
1	RHS	CLUB/ MBAND	Marching Band	Technician No. 2	Denburg, Andrew	\$3,175	

APPOINTMENTS - TITLE I SUMMER SCHOOL PROGRAM

11. RESOLVED, that the Roxbury Township Board of Education approve the appointment of the staff listed below for the 2022 Title I Summer School Program. This program will run

according to Resolution XVI.B.8 that was approved February 28, 2022. At this time, employment and payment are contingent upon the status of school closures and enrollment numbers.

	Name	Position	Hourly Rate #	Not to exceed:	Start	End
1	Hornung, Desiree	Substitute Nurse	\$45	20 hrs/wk	7/5/22	7/29/22
# To be paid from Title I funds.						

SUMMER 2022 EMPLOYMENT FOR MANDATED SPECIAL EDUCATION

12. RESOLVED, that the staff listed below be approved on an as-needed basis effective July 12, 2022 through August 24, 2022 at the rate indicated to conduct mandated meetings with parents and staff to determine evaluative status, IEPs, and other appropriate activities required under the New Jersey law governing Special Education.

	Name	22/23 Loc	22/23 Position	22/23 Hourly Rate
1	Betz, Chelsea	JES, KES, LRS	OT	\$44.88

CURRICULUM WRITING

13. RESOLVED, that the staff listed below be approved to write curriculum for the 2022/2023 school year as indicated at a salary of \$46 per hour per course, not to exceed thirty-five (35) hours per course by August 24, 2022. Unless otherwise noted, proposed hours provided is the total amount allotted for the grade level or grade span shown.

	Course	School/ Course Level	Grade Level	Course Duration (FY, Sem, Q)	New, Revision, or Rewrite	Proposed hours	Teachers to be Board-approved to write
1	Strings	LRS	5	Sem	Rewrite	10	Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22)
2	Strings	LRS	6	Sem	Rewrite	10	Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22)
3	String Orchestra	EMS	8	FY	Rewrite	20	Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22)
* 4	Strings	RHS	9	FY	Rewrite	20	Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22)
* 5	Strings	RHS	10 - 12	FY	Rewrite	20	Krista Sweer (KS is in addition to J.Goodwin app'd 6/13/22)

SALARY ADJUSTMENTS - CERTIFICATED STAFF

14. RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 2022/2023 school year, with the

understanding that these assignments are subject to change based on scheduling adjustments:

	Name	Loc	Program/ Class	Extra Blocks assigned:	Effective	Salary Guide / Step	Addl. Salary not to exceed
1	Billeci, Jennifer	EMS	Supplemental Reading	1 block daily	8/29/22 - 6/14/23	22/23 MA+30 Step 11-13	\$14,416
2	Darling, Samantha	EMS	ICR Gr. 7 Social Studies	1 block daily	8/29/22 - 6/14/23	22/23 BA Step 3-5	\$10,983
3	Hubert, Travis	EMS	SUMMIT Gr. 8 Science	1 block daily	8/29/22 - 6/14/23	22/23 BA Step 3-5	\$10,983
4	Martino, Tiffany	EMS	VISTA Life Skills	1 block daily	8/29/22 - 6/14/23	22/23 BA+30 # Step 6-7	\$12,050 #
# 22/23 Salary Guide & Addl Salary to become 22/23 MA, \$12,225 pending aprvl of TM's movement-on-guide @ BOE 8/22/22.							

MENTORING

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

	Novice Teacher				Mentoring Term in Roxbury				
	Name	Loc	Instr. Cert.	No. of weeks of mentoring completed to date	Mentor	Start Date	End Date	No. of Wks	Fee
1	Culleney, Kaitlyn	LRS	CEAS	n/a	Sheplak-Le wis, Jacqueline	8/25/22	3/31/23	30	\$550
2	Vespucci, Elizabeth	NES	CEAS	n/a	Montano, Ashley	8/25/22	3/31/23	30	\$550

STUDENT TEACHERS/INTERNS

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

	Student-Teacher/Intern				Roxbury Cooperating Teacher		
	Name	College/Univ	Placement Sought	Term	Name	Position	Loc
1	Blanchard, Benjamin	Rutgers	Clinical Int- Elem General Music	8/25/22 thru 12/23/22 for 2 days/wk	Stoyanov, Aubrey	Music Teacher	JES, KES
* 2	Blanchard, Benjamin	Rutgers	Clinical Int- High School Choir	1/3/23 thru 5/5/23 for f/t	Hachey, Patrick	Music Teacher	RHS

HOME INSTRUCTION

- *17. RESOLVED, that the following substitutes be approved to provide home instruction on an as needed basis[^]. These instructors hold appropriate NJ teaching certifications and have completed a background check, as required by State law.

	<i>Name</i>	<i>Start Date</i>	<i>End Date</i>	<i>Hourly Rate</i>
1	Dunn, Francis	6/1/22	6/30/22	\$35.00

COMMUNITY SCHOOL

18. RESOLVED, that based on current and projected positive health conditions, the staff listed below be appointed for the 2022/2023 Roxbury Community School B.A.S.E.S. Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Instructor	Loc	Title	Hourly Pay Rate	Start Date	End Date	Discussion
1	Berta, Yvette	K-4	Sub Certified	\$25.00	8/1/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
2	Clark-Molnar, Jennifer	K-4	Certified	\$35.00	8/1/22	6/30/23	
3	Colditz, Dawn M	K-4	Non-Certified	\$22.00	8/1/22	6/30/23	
4	Gabloff, Kris	K-4	Non-Certified	\$22.00	8/1/22	6/30/23	Not to exceed 29.5 Hrs/Wk with various district positions.
5	Martini, Ann	K-4	Certified	\$35.00	8/1/22	6/30/23	

D. Executive Session

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

- *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 Retreat Meeting on July 20, 2022 at 6:00 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

July 11, 2022

BE IT FURTHER RESOLVED, that the public portion of the aforementioned Roxbury Township Board of Education Retreat Meeting will commence at 6:30 p.m.

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

Ms. Sharon McGregor spoke about Special Education Transportation for ESY.
Mr. Tom Seretis spoke about Geothermal, Facilities and Baseball.
Mr. Christopher DiGioia spoke about politicized indoctrination of children.
Mr. Craig Francisco spoke about 2022/2023 Health Curriculum Standards.
Mr. John Sandstrom spoke about Solar Panels, Transportation, Plaque at EMS.
Mr. Dave Faulkner spoke about 2022/2023 Health Curriculum Standards.

XIV. BOARD MEMBER COMMENTS

Ms. Scheneck opened discussion about Health Curriculum and referred to Resolutions from three other School Districts.
Dr. Radulic mentioned Health & Physical Education Standards opt out 18A:35.
Mr. Masi suggested forming an Ad Hoc Committee.
Mr. Coakley made a suggestion to use Wantage Resolution as a guide for drafting a resolution. Board Member discussion ensued.
At the Retreat the Ad Hoc Committee will set a meeting date.
Mr. Staples and Mr. Masi spoke about where to find curriculum details on our website for parents to reference.

XV. ADJOURNMENT

Mr. Staples motioned and Mr. Botero seconded the motion to adjourn the meeting at this time 9:27 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mrs. Kathy Kolbusch
Assistant Board Secretary

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batches 52,53

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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							
ADAMS FIRE PROTECTION, INC./ 9303							
	22-4577	11-000-261-420-050-600- / MAINT CONTRACTS	0334574	CF	MAINT CONTRACTS		192.50
		11-000-261-420-050-600- / MAINT CONTRACTS	0334586	CF	MAINT CONTRACTS		127.00
		11-000-261-420-050-600- / MAINT CONTRACTS	0334587	CF	MAINT CONTRACTS		254.00
		11-000-261-420-050-600- / MAINT CONTRACTS	0334664	CF	MAINT CONTRACTS		144.00
		11-000-261-420-050-600- / MAINT CONTRACTS	0334665	CF	MAINT CONTRACTS		215.00
		11-000-261-420-050-600- / MAINT CONTRACTS	0334666	CF	MAINT CONTRACTS		134.50
		11-000-261-420-050-600- / MAINT CONTRACTS	0334667	CF	MAINT CONTRACTS		169.50
Total for ADAMS FIRE PROTECTION, INC./ 9303							\$1,236.50
ALLIED OIL COMPANY/ 1053							
	22-8034A	11-000-270-610-623-700- / TRANSP FUEL	17588028	CF	TRANSP FUEL		15,481.94
AMAZON.COM SERVICES, INC./ 14394							
	22-4481	11-190-100-610-304-310- / GENERAL SUPPLIES-LA 6-12	1LLTKLK9H71Q	CF	GENERAL SUPPLIES-LA 6-12		97.90
AT & T/ 1245							
	22-8071	11-000-230-530-000-600- / DW COMMUNICATIONS	JUN 005540165101	CF	DW COMMUNICATIONS		41.92
		11-000-230-530-000-600- / DW COMMUNICATIONS	JUN 0305204640001	CF	DW COMMUNICATIONS		99.61
Total for AT & T/ 1245							\$141.53
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	22-8102	11-000-251-440-000-900- / BUS OFF COPIER RENTAL	2ND QTR OVER/337127	CF	BUS OFF COPIER RENTAL		13,420.99
		11-000-251-440-000-900- / BUS OFF COPIER RENTAL	293381	CF	BUS OFF COPIER RENTAL		3,716.05
		11-000-251-440-000-900- / BUS OFF COPIER RENTAL	338018	CF	BUS OFF COPIER RENTAL		1,488.18
Total for Atlantic Tomorrow's Office Inc./ 16242							\$18,625.22
BARNES, DR. ROBIN M./ 18170							
	22-8041	11-000-270-390-000-700- / TRANSP PURCH PROF SV	2381	CF	TRANSP PURCH PROF SV		115.00
BAYADA HOME HEALTH CARE. INC./ 1360							
	22-8531	11-000-217-320-000-250- / PURCHASED SERVICES	17452564 6/13-17/22	CF	PURCHASED SERVICES		1,836.00
		11-000-217-320-000-250- / PURCHASED SERVICES	17420996 5/31-6/3	CF	PURCHASED SERVICES		1,464.00

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-217-320-000-250- -/ PURCHASED SERVICES	17436926 6/6-10/22	CF	PURCHASED SERVICES		1,836.00
					Total for BAYADA HOME HEALTH CARE, INC./ 1360		\$5,136.00
BELLARDINO, ALYSSA NIXON/ 16357							
	22-4557	11-000-223-580-878-300- -/ TRAVEL CRCLM	REIMB TRAV/22-4557	CF	TRAVEL CRCLM		32.42
		11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	REIMB TRAV/22-4557	CF	L/R STAFF DVL TRAVEL		86.62
		11-000-223-590-878-010- -/ KNDY STF DVL TRVL	REIMB TRAV/22-4557	CF	KNDY STF DVL TRVL		86.62
					Total for Alyssa Bellardino/ 16357		\$205.66
BERGEN COUNTY SPECIAL SERVICES/ 11074							
	22-8568	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAY 2V3211 TH	CF	SP OT/PT PRCH SVC		1,320.00
	22-8558	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	MAY 2V3211	CF	SP OT/PT PRCH SVC		6,929.00
					Total for Bergen County ETTC/ 11074		\$8,249.00
BROADSTEP ACADEMY, NJ, INC./ 12449							
	22-8511	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JUNE TUIT/AID	CF	TUITION PRIV IN STATE		5,844.84
		11-000-217-320-000-250- -/ PURCHASED SERVICES	JUNE TUIT/AID	CF	PURCHASED SERVICES		1,200.00
					Total for Broadstep Academy/ 12449		\$7,044.84
BSN SPORTS/ 14683							
	22-2223	11-402-100-610-014-007- -/ BOYS CROSS CNTRY	916940003	CF	BOYS CROSS CNTRY		300.00
		11-402-100-610-022-007- -/ BOYS INDOOR TRACK	916940003	CF	BOYS INDOOR TRACK		2,000.00
		11-402-100-610-026-007- -/ SUPPLIES- B OUTDOOR TRK	916940003	CF	SUPPLIES- B OUTDOOR TRK		1,000.00
		11-402-100-610-057-007- -/ GIRLS INDOOR TRACK	916940003	CF	GIRLS INDOOR TRACK		835.94
		11-402-100-610-075-007- -/ SUPPLIES- G CROSS COUNTR	916940003	CF	SUPPLIES- G CROSS COUNTR		400.00
	22-2463	11-402-100-610-032-007- -/ SUPPLIES- B TENNIS	916339208	CF	SUPPLIES- B TENNIS		279.12
		11-402-100-610-032-007- -/ SUPPLIES- B TENNIS	916442874	CF	SUPPLIES- B TENNIS		240.00
		11-402-100-610-065-007- -/ SUPPLIES- G TENNIS	916867655	CF	SUPPLIES- G TENNIS		675.68
	22-3646	11-402-100-610-024-007- -/ SUPPLIES- B LACROSSE	917407622	CF	SUPPLIES- B LACROSSE		1,090.08
	22-3731	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	917348823	CF	GROUNDS GENERAL SUPPLIES		4,233.60
					Total for BSN Sports, LLC/ 14683		\$11,054.42

CABLEVISION LIGHTPATH, INC./ 13255

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Pending Payments							
	22-8072	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100813287	CF	CMPTR SVCS PRCH SVCS		7,547.05
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	100813289	CF	CMPTR SVCS PRCH SVCS		5,944.00
			Total for CABLEVISION LIGHTPATH, INC./ 13255				\$13,491.05
CACCAVALE, FRANK/ 17050							
	22-4535	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB REG/22-4535	CF	RHS STAFF DVL TRVL		200.00
CALDERON HARRISON, JESSICA EMS/ 12099							
	22-4558	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	MILE REIMB 22-4558	CF	EMS STAFF DVL TRVL		9.45
CANTAVE, NATACHA/ 16572							
	22-4578	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	AID/LIEU 21/22 SY	CF	TRANSP AID IN LIEU		2,000.00
CEREBRAL PALSY LEAGUE/ 16108							
	22-8521	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	MAY TUIT/16549	CF	TUITION PRIV IN STATE		7,815.25
CINTAS CORP 101/ 16070							
	22-8043	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4122678601	CF	TRANSP CONTRACT REPAIRS		103.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4123347924	CF	TRANSP CONTRACT REPAIRS		103.43
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4124033407	CF	TRANSP CONTRACT REPAIRS		103.43
			Total for Cintas Corp 101/ 16070				\$310.29
CONSOLIDATED FIRE & SAFETY SERVICES, LLC/ 18550							
	22-3985	20-511-100-610-001-099- -/ NP SECURITY AMERICAN	0012632	CF	NP SECURITY AMERICAN		3,188.80
CORE BTS, INC./ 15169							
	22-3930	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	1153443	CF	CMPTR CTR LICENSE		6,928.00
COUNTY WELDING SUPPLY CO./ 2296							
	22-8006	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	240685	CF	TRANSP CONTRACT REPAIRS		5.00
CRAIG SCHOOL, THE/ 13525							
	22-8587	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	17905	CF	SP OT/PT PRCH SVC		172.50
D'AMATO, SEBASTIAN @ RHS/ 18426							
	22-4567	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	REIMB TRAV/22-4567	CF	TRAVEL - ALL OTHER		53.55

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

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Roxbury Public Schools

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Pending Payments							
DEL ROSAIRO, MONICA/ 17303							
	22-4581	11-000-223-590-878-002- / L/R STAFF DVL TRAVEL	MILE REIMB 22-4581	CF	L/R STAFF DVL TRAVEL		50.82
DEMAREST, KAREN FRK/ 2623							
	22-4587	11-000-223-590-878-003- / FRNKLN STAFF DVL TRVL	REIMB WEBINAR	CF	FRNKLN STAFF DVL TRVL		100.00
DEMCO, INC./ 2625							
	22-3836	11-190-100-610-713-300- / GENERAL SUPPLIES	7112107	CF	GENERAL SUPPLIES		2,459.88
DICKERSON'S FLOWERS & GIFTS/ 14763							
	22-2426	11-000-240-890-000-007- / RHS MISC EXP	000654	CF	RHS MISC EXP		285.00
DIGEROLAMO, KATHLEEN/ 13420							
	22-4534	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REIMB TRAV/22-4534	CF	RHS STAFF DVL TRVL		3.85
DOVER BRAKE AND CLUTCH/ 2781							
	22-8022	11-000-270-610-000-700- / TRANSP SUPPLIES	1IN183354	CF	TRANSP SUPPLIES		9,324.08
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	22-8539	11-000-216-320-000-250- / SP OT/PT PRCH SVC	JUNE 202202456	CF	SP OT/PT PRCH SVC		802.50
	22-4591	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	202202352	CF	RES CNTR GEN SUPPLIES		1,960.00
Total for Educ. Services Commission Of MCTy/ 3009							\$2,762.50
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	22-8577	20-502-100-320-000-099- / CHAP 192 COMP ED	MAY 202202316	CF	CHAP 192 COMP ED		6,987.24
		20-506-100-320-000-099- / CHAP 193 SUPP INSTRUCTIO	MAY 202202316	CF	CHAP 193 SUPP INSTRUCTIO		1,982.40
		20-507-100-320-000-099- / CHAP 193 EXAM/CLASS	MAY 202202316	CF	CHAP 193 EXAM/CLASS		7,244.29
		20-508-100-320-000-099- / CHAP 193 CORR SPEECH	MAY 202202316	CF	CHAP 193 CORR SPEECH		2,232.00
	22-8039	11-000-270-517-000-700- / TRANSP ESC REGULAR	202202407	CF	TRANSP ESC REGULAR		31,959.55
	22-8577	20-502-100-320-000-099- / CHAP 192 COMP ED	JUNE 202202473	CF	CHAP 192 COMP ED		6,987.24

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Pending Payments							
		20-506-100-320-000-099- / CHAP 193 SUPP INSTRUCTIO	JUNE 202202473	CF	CHAP 193 SUPP INSTRUCTIO		1,982.40
		20-507-100-320-000-099- / CHAP 193 EXAM/CLASS	JUNE 202202473	CF	CHAP 193 EXAM/CLASS		8,384.29
		20-508-100-320-000-099- / CHAP 193 CORR SPEECH	JUNE 202202473	CF	CHAP 193 CORR SPEECH		2,232.00
					Total for Educational Serv. Comm. of Mor/ 3004		\$69,991.41
EDVOCATE/ 13402							
	22-8082	11-000-262-420-000-600- / CLEAN, REPAIR, MAINT.	6735	CF	CLEAN, REPAIR, MAINT.		2,224.00
FOLLETT SCHOOL SOLUTIONS. INC./ 9236							
	22-3889	11-000-222-610-030-002- / L/R MEDIA SPLS	482523	CF	L/R MEDIA SPLS		1,352.08
		11-000-222-610-030-002- / L/R MEDIA SPLS	482523A	CF	L/R MEDIA SPLS		834.55
					Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236		\$2,186.63
GALLAGHER, AMY/ 16644							
	22-4563	11-000-219-592-878-250- / CST TRAVEL	MILE REIMB 22-4563	CF	CST TRAVEL		263.55
GALLAGHER, PAUL/ 16921							
	22-4583	11-000-223-590-878-005- / EMS STAFF DVL TRVL	W/S REIMB 22-4583	CF	EMS STAFF DVL TRVL		759.20
GLOUCESTER CTY SPECIAL SERVICES SD/ 18174							
	22-8580	11-000-217-320-000-250- / PURCHASED SERVICES	MAY 2V4492	CF	PURCHASED SERVICES		210.00
HANOVER SUPPLY/ 14489							
	22-8129	11-000-261-610-600-005- / EMS MTNCE SPLS	R180544	CF	EMS MTNCE SPLS		227.79
HELLNER, THOMAS/ 10741							
	22-4562	11-000-252-500-878-707- / CMPTR SVC TRAVEL	MILE. REIMB 22-4562	CF	CMPTR SVC TRAVEL		17.01
HERFF JONES/ 18335							
	22-1918	11-000-240-890-000-007- / RHS MISC EXP	RHS 10052021	CF	RHS MISC EXP		1,001.02
ID CLOTHING COMPANY/ 15636							
	22-3096	11-402-100-610-071-007- / SUPPLIES- CHEERLEADING	31637	CF	SUPPLIES- CHEERLEADING		280.00
J&B THERAPY, LLC/ 17067							
	22-3953	11-000-216-320-000-250- / SP OT/PT PRCH SVC	6/1-15 20603	CF	SP OT/PT PRCH SVC		4,399.56

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Pending Payments							
	22-4156	11-212-100-320-000-250- / PURCHASED PROFESSIONAL-E	JUNE 20603	CF	PURCHASED PROFESSIONAL-E		1,954.35
	22-3953	11-000-216-320-000-250- / SP OT/PT PRCH SVC	20689	CF	SP OT/PT PRCH SVC		799.92
					Total for J&B Therapy, LLC/ 17067		\$7,153.83
JAMMIN JENN MUSIC THERAPY/ 16663							
	22-8560	11-000-216-320-000-250- / SP OT/PT PRCH SVC	14960	CF	SP OT/PT PRCH SVC		375.00
JOHNNY ON THE SPOT, LLC/ 15728							
	22-3583	11-402-100-890-010-007- / MISC- BASEBALL	0006442910	CF	MISC- BASEBALL		76.21
		11-402-100-890-073-007- / MISC - G LACROSSE	0006464864	CF	MISC - G LACROSSE		131.25
		11-402-100-890-063-007- / MISC- SOFTBALL	0006488249	CF	MISC- SOFTBALL		131.25
					Total for Johnny on the Spot, LLC/ 15728		\$338.71
KROG, DEBORAH @ JEFFERSON/ 18610							
	22-4585	11-000-223-590-878-010- / KNDY STF DVL TRVL	22-4585 MILE	CF	KNDY STF DVL TRVL		100.00
			REIMB				
LAKESHORE LEARNING MATERIALS/ 4919							
	22-3797A	11-212-100-610-000-250- / MD SPLS	785412061822	CF	MD SPLS		12.59
LAPARA, ANGELA/ 18611							
	22-4584	11-000-240-580-878-007- / RHS TRAVEL	MILE 22-4584	CF	RHS TRAVEL		28.53
LEARNWELL/ 12232							
	22-4559	11-219-100-320-000-250- / HOME INSTR PURCH ED SV	109363	CF	HOME INSTR PURCH ED SV		744.80
	22-4469	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	109364	CF	HOME INSTRCN PRCH SV		893.76
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	109838	CF	HOME INSTRCN PRCH SV		595.84
	22-4475	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	109362	CF	HOME INSTRCN PRCH SV		670.32
		11-150-100-320-000-250- / HOME INSTRCN PRCH SV	109837	CF	HOME INSTRCN PRCH SV		148.96
					Total for LearnWell/ 12232		\$3,053.68
LESSER, BARBARA/ 18270							
	22-4565	11-000-270-503-000-700- / TRANSP AID IN LIEU	AID LIEU FULL	CF	TRANSP AID IN LIEU		1,000.00
			YEAR				
LIBRARY STORE/ 5104							
	22-4290	11-190-100-610-000-600- / DW FURN SPLS	575134	CF	DW FURN SPLS		6,901.98
MACKIN BOOK COMPANY/ 18354							
	22-0992	11-000-223-320-000-300- / STAFF DEVELOPMENT	744976	CF	STAFF DEVELOPMENT		10,500.00
MASCHIO'S FOOD SERVICE, INC./ 16687							

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Pending Payments							
MASON, STUART	22-4530	20-232-100-600-000-099- / TITLE I INSTR SUPPLIES	NES 22-4530	CF	TITLE I INSTR SUPPLIES		714.69
	RHS/ 14867						
	22-4516	11-402-100-580-000-007- / TRAVEL- ADMIN	REIMB TRAV/22-4516	CF	TRAVEL- ADMIN		281.01
MCGRAW HILL/ 11946							
	22-4426	11-190-100-640-713-300- / CRCLM TXTS PE	123129638001	CF	CRCLM TXTS PE		4,768.20
		11-190-100-640-713-300- / CRCLM TXTS PE	123113502001	CF	CRCLM TXTS PE		1,500.00
		11-190-100-640-713-300- / CRCLM TXTS PE	123112437001	CF	CRCLM TXTS PE		6,528.35
Total for McGraw Hill/ 11946							\$12,796.55
MERRITT, CHRISTOPHER/ 16272							
	22-4564	11-000-270-503-000-700- / TRANSP AID IN LIEU	2 SEMESTERS/2 2-4564	CF	TRANSP AID IN LIEU		1,000.00
MIDWEST TECHNOLOGY PRODUCTS/ 14389							
	22-3667	11-190-100-610-003-007- / RHS FRN SUPPLIES	2127868-00	CF	RHS FRN SUPPLIES		2,245.80
	22-3104	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	2126941-00	CF	RHS TECHNOLOGY SPLSI		782.80
Total for Midwest Technology Products/ 14389							\$3,028.60
MONDANARO, JOSEPH/ 16562							
	22-8001	11-000-230-530-000-900- / BO COMMUNICATIONS	JUNE 2022/22-8001	CF	BO COMMUNICATIONS		65.00
MORRIS-UNION JOINTURE COMM./ 5666							
	22-8522	11-000-216-320-000-250- / SP OT/PT PRCH SVC	MAY 31965	CF	SP OT/PT PRCH SVC		1,669.50
	22-8503	20-250-100-500-000-099- / IDEA BASIC TUITION	JUNE TUIT 32104	CF	IDEA BASIC TUITION		9,786.60
		20-250-100-500-000-099- / IDEA BASIC TUITION	MAY TUIT/32033	CF	IDEA BASIC TUITION		9,786.60
	22-8522	11-000-216-320-000-250- / SP OT/PT PRCH SVC	32184	CF	SP OT/PT PRCH SVC		1,669.50
Total for Morris-Union Jointure Comm./ 5666							\$22,912.20
MOSKOWITZ, STEVEN/ 15630							
	22-4555	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	REIMB BOOTS/22-455 5	CF	MAINTENANCE UNIFORMS		200.00
MR. SAM'S ICE CREAM/ 18604							

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Pending Payments							
	22-4561	20-060-200-600-000-007- -/ RHS ACT OF KIND ICECREAM	ICE CREAM DY/22-4561	CF	RHS ACT OF KIND ICECREAM		440.00
MUSIC & ARTS/ 13657							
	22-2078A	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	030942947	CF	L/R MUSIC SUPPLIES		275.68
MUSIC DEN/ 5717							
	22-3295	12-130-100-730-000-005- -/ EMS EQUIP	3349253	CF	EMS EQUIP		9,000.00
	22-2366	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	3353035	CF	EMS MUSIC SUPPLIES		1,099.82
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	3339619	CF	EMS MUSIC SUPPLIES		1,087.48
Total for Music Den/ 5717							\$11,187.30
NAPOLIELLO, ANNE/ 16475							
	22-4582	11-000-252-500-878-707- -/ CMPTR SVC TRAVEL	REIMB TRAV/22-4582	CF	CMPTR SVC TRAVEL		513.41
NATIONAL FUEL OIL, INC./ 15922							
	22-8035A	11-000-270-610-623-700- -/ TRANSP FUEL	71784	CF	TRANSP FUEL		11,846.73
		11-000-270-610-623-700- -/ TRANSP FUEL	72004	CF	TRANSP FUEL		13,888.31
Total for National Fuel Oil, Inc./ 15922							\$25,735.04
NEW JERSEY DOOR WORKS, LLC/ 18383							
	22-3745	11-000-261-420-999-999- -/ MAINT. RES - PURCH SERV	146050	CF	MAINT. RES - PURCH SERV		26,790.00
NG, ELLEN/ 10622							
	22-4580	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	REIMB TRAV/22-4580	CF	L/R STAFF DVL TRAVEL		8.12
P. G. CHAMBERS SCHOOL/ 1921							
	22-8562	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	0048758	CF	PURCHASED PROFESSIONAL-E		2,820.00
		11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	MAY SER 0048720	CF	PURCHASED PROFESSIONAL-E		5,546.00
Total for P. G. Chambers School/ 1921							\$8,366.00
PBG NETWORKS/ 14346							
	22-4012	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	20222579	CF	CMPTR SVC PURCH SVC		14,845.30
	22-4002	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	20222580	CF	CMPTR CTR LICENSE		15,336.27
		12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	20222580	CF	COMPUTER CENTER EQUIPMEN		23,027.27
Total for PBG Networks/ 14346							\$53,208.84
PILLAR CARE CONTINUUM/ 18040							

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Pending Payments							
	22-8519	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	026221	CF	TUITION PRIV IN STATE		6,284.70
		11-000-217-320-000-250- -/ PURCHASED SERVICES	026223	CF	PURCHASED SERVICES		3,225.00
	22-8520	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	026222	CF	TUITION PRIV IN STATE		6,284.70
		11-000-217-320-000-250- -/ PURCHASED SERVICES	026224	CF	PURCHASED SERVICES		3,225.00
Total for Pillar Care Continuum/ 18040							\$19,019.40
PJS SYSTEMS, LLC/ 14380							
	22-2153	11-190-100-420-051-005- -/ EMS EQUIP REPAIR	22-31	CF	EMS EQUIP REPAIR		800.00
PRITCHARD INDUSTRIES, INC./ 18094							
	22-8092	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	7020002569	CF	CLEAN, REPAIR, MAINT.		237,325.20
RADULIC, LORETTA BOE/ 14490							
	22-4573	11-000-230-580-878-800- -/ SUPT OFF TRAVEL	REIMB WS/22-4573	CF	SUPT OFF TRAVEL		392.99
RAMSEY BOARD OF EDUCATION/ 18432							
	22-4592	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	230	CF	SP OT/PT PRCH SVC		1,978.55
RHODES, ANN/ 13183							
	22-4566	11-000-230-580-878-990- -/ PUBLIC RLTN TRAVEL	REIMB COSTS/22-4566	CF	PUBLIC RLTN TRAVEL		76.65
		11-000-230-610-000-990- -/ PUBLIC RLTN SPLS	REIMB COSTS/22-4566	CF	PUBLIC RLTN SPLS		66.65
		61-450-100-610-001-990- -/ CS BASES SUPPLIES	REIMB COSTS/22-4566	CF	CS BASES SUPPLIES		227.46
Total for Rhodes, Ann/ 13183							\$370.76
RONETCO SUPERMARKETS INC./ 6895							
	22-3283	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	5-2/281/464	CF	RHS SCI GEN SPLS		11.46
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	5-3/281/464	CF	RHS SCI GEN SPLS		49.36
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	5-24/212/464	CF	RHS SCI GEN SPLS		42.96
Total for RONETCO SUPERMARKETS INC./ 6895							\$103.78
ROXBURY TOWNSHIP POLICE DEPT/ 6968							
	22-2428	11-000-240-890-000-007- -/ RHS MISC EXP	BARBERA 6/16	CF	RHS MISC EXP		340.00
		11-000-240-890-000-007- -/ RHS MISC EXP	BOHANNON 6/16	CF	RHS MISC EXP		340.00
		11-000-240-890-000-007- -/ RHS MISC EXP	CEPEZO 6/16	CF	RHS MISC EXP		340.00

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		11-000-240-890-000-007- -/ RHS MISC EXP	FEENEY 6/16	CF	RHS MISC EXP		340.00
		11-000-240-890-000-007- -/ RHS MISC EXP	FITZGERALD 6/16	CF	RHS MISC EXP		340.00
		11-000-240-890-000-007- -/ RHS MISC EXP	GABODA 6/16	CF	RHS MISC EXP		340.00
		11-000-240-890-000-007- -/ RHS MISC EXP	HENRIKSEN 6/16	CF	RHS MISC EXP		340.00
		11-000-240-890-000-007- -/ RHS MISC EXP	STROWBRIDG E 6/16	CF	RHS MISC EXP		340.00
Total for Roxbury Township Police Dept./ 6968							\$2,720.00
SAGE ALLIANCE/ 9443							
	22-8596	11-000-100-569-000-250- -/ TUITION - OTHER	JUNE 14454 AH	CF	TUITION - OTHER		4,807.01
	22-8506	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JUNE 14454	CF	IDEA BASIC TUITION		3,697.70
Total for Sage Alliance/ 9443							\$8,504.71
SAGE THRIVE INC./ 14063							
	22-2867	20-488-200-300-000-000- -/ ADDRESSING STUDENT LEARN	1773	CF	ADDRESSING STUDENT LEARN		13,887.50
		20-488-200-300-000-000- -/ ADDRESSING STUDENT LEARN	1781	CF	ADDRESSING STUDENT LEARN		6,325.00
Total for Sage Thrive Inc./ 14063							\$20,212.50
SALADINO, EILEEN/ 18614							
	NAP Check	DB:60-499- CR:60-101-		CF	My School Bucks Refund		75.90
SAUDER, JULIE/ 15042							
	22-4572	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	CHORUS ACCOM/22-4572	CF	ARTIST IN RES PRGM		600.00
SCHMIDT, ERIC RHS/ 14512							
	22-4556	11-000-223-580-878-300- -/ TRAVEL CRCLM	REIMB TRAV/22-4556	CF	TRAVEL CRCLM		76.58
SCHOOL HEALTH CORPORATION/ 7217							
	22-4152	20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	4058023-01	CF	TITLE I INSTR SUPPLIES		21.41
		20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	4058023-00	CF	TITLE I INSTR SUPPLIES		65.51
		20-232-100-600-000-099- -/ TITLE I INSTR SUPPLIES	4058023-02	CF	TITLE I INSTR SUPPLIES		5.25
Total for School Health Corporation/ 7217							\$92.17
SCHOOL SPECIALTY, LLC/ 12391							

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	22-3854	11-190-100-610-713-300- -/ GENERAL SUPPLIES	308103985207	CF	GENERAL SUPPLIES		2,015.34
SCHOOL SPECIALTY,LLC/SAX ARTS EDUC./ 7127							
	22-4272	11-190-100-610-000-600- -/ DW FURN SPLS	308103985907	CF	DW FURN SPLS		7,913.44
SHI INTERNATIONAL CORP./ 15641							
	22-1077A	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	B15396891	CF	CMPTR CTR LICENSE		184.95
SILVERGATE PREPARATORY/ 16012							
	22-4476	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	36700	CF	HOME INSTRCN PRCH SV		350.00
		11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	36814	CF	HOME INSTRCN PRCH SV		350.00
Total for Silvergate Preparatory/ 16012							\$700.00
SOMERSET COUNTY ED.SER.COM./ 9612							
	22-8561	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	E 22-01378	CF	TUITION OTHER LEA SPEC		7,043.60
SPECTRUM CONSULTING, INC./ 17222							
	22-8567	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	JUNE 220608	CF	TRANSP JNT HME SCHL SP		6,750.00
	22-8533	11-000-100-569-000-250- -/ TUITION - OTHER	JUNE 220609	CF	TUITION - OTHER		8,400.00
Total for Spectrum Consulting, Inc./ 17222							\$15,150.00
SPORTY'S/ 18169							
	22-4459	11-190-100-610-204-310- -/ CRCLM SCI SPLS	31438744	CF	CRCLM SCI SPLS		1,469.89
ST. CLARES HOSPITAL/ 16576							
	22-4118	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	4796B	CF	HOME INSTRCN PRCH SV		275.00
	22-4472	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	4796A	CF	HOME INSTRCN PRCH SV		522.50
	22-4411	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4770	CF	HOME INSTR PURCH ED SV		165.00
	22-4342	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	4796	CF	HOME INSTRCN PRCH SV		522.50
	22-4267	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4794A	CF	HOME INSTR PURCH ED SV		632.50
	22-4471	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4794	CF	HOME INSTR PURCH ED SV		632.50
Total for St. Clares Hospital/ 16576							\$2,750.00
STRANG SCHOOL/ 17027							
	22-8581	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	JUNE 010712	CF	HOME INSTRCN PRCH SV		4,908.60
SUSSEX CTY. REGIONAL COOP./ 7956							
	22-8037	11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	P25-001318	CF	TRANSP JNT HME SCHL SP		2,239.92
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	S25-001257	CF	TRANSP JNT HME SCHL SP		112,204.53
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	P28-001437	CF	TRANSP JNT HME SCHL SP		1,991.04

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

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Pending Payments							
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	S28-001401	CF	TRANSP JNT HME SCHL SP		114,633.31
		11-000-270-515-000-700- -/ TRANSP JNT HME SCHL SP	YEAR END ADJ/22-8037	CF	TRANSP JNT HME SCHL SP		10,836.07
Total for SUSSEX CTY. REGIONAL COOP./ 7956							\$241,904.87
SWAIM, JESSICA/ 16973							
	22-4586	11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	REIMB TRAV/22-4586	CF	EMS STAFF DVL TRVL		776.70
TATAREK, LUIZA/ 15508							
	22-4588	11-000-270-503-000-700- -/ TRANSP AID IN LIEU	2 SEMESTERS/2 2-4588	CF	TRANSP AID IN LIEU		1,000.00
TESOL 2008 REGISTRATION SERVICES/ 13523							
	22-4401	11-000-223-590-878-002- -/ L/R STAFF DVL TRAVEL	23-7003530	CF	L/R STAFF DVL TRAVEL		960.00
		11-000-223-590-878-005- -/ EMS STAFF DVL TRVL	23-7003530	CF	EMS STAFF DVL TRVL		960.00
Total for TESOL 2008 Registration Services/ 13523							\$1,920.00
TJ'S SPORTWIDE TROPHY/ 8190							
	22-4338	11-402-100-890-010-007- -/ MISC- BASEBALL	691381	CF	MISC- BASEBALL		57.75
		11-402-100-890-018-007- -/ MISC- GOLF	691381	CF	MISC- GOLF		57.75
		11-402-100-890-024-007- -/ MISC.- B LACROSSE	691381	CF	MISC.- B LACROSSE		38.50
	22-3843	11-190-100-610-610-007- -/ RHS ART SUPPLIES	691492	CF	RHS ART SUPPLIES		125.00
Total for TJ'S SPORTWIDE TROPHY/ 8190							\$279.00
TOWNSHIP OF ROXBURY/ 8237							
	22-4570	11-000-262-490-000-600- -/ B&G VEHICLE LEASE/PRCH	INV DATED 6/23/22	CF	B&G VEHICLE LEASE/PRCH		12,056.00
TOWNSHIP OF ROXBURY SEWER DEPT/ 8238							
	22-8089	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	2ND QTR SEWER JEFF	CF	B&G PURCH WATER/SEWER		742.24
TULPEHOCKEN SPRING WATER/ 16899							
	22-8105	11-000-219-610-000-250- -/ CST SUPPLIES	7138545	CF	CST SUPPLIES		10.00
	22-8086	11-000-230-890-048-800- -/ GEN ADMIN MISC	7128220	CF	Gen Admin Misc		36.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7138544	CF	Gen Admin Misc		20.00
	22-8068	11-000-270-610-000-700- -/ TRANSP SUPPLIES	7128221	CF	TRANSP SUPPLIES		34.74
Total for Tulpehocken Spring Water/ 16899							\$100.74

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Pending Payments							
VERIZON WIRELESS/ 14509							
	22-8078	11-000-230-530-000-600- -/ DW COMMUNICATIONS	9909814811	CF	DW COMMUNICATIONS		1,417.74
WILENTZ, GOLDMAN & SPITZER, P.A./ 15467							
	22-4540	11-000-230-331-041-800- -/ LEGAL	40819893	CF	LEGAL		3,500.00
WOODS, TOM/ 9698							
	22-4575	11-000-252-500-878-707- -/ CMPTR SVC TRAVEL	REIMB TRAV/22-4575	CF	CMPTR SVC TRAVEL		37.80
Total for Pending Payments							\$988,838.85

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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.

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Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
		Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
		10	11	\$870,557.30				\$870,557.30
		10	12	\$32,027.27				\$32,027.27
		Fund 10	TOTAL	\$902,584.57				\$902,584.57
		20	20	\$85,950.92				\$85,950.92
		60	60		\$75.90			\$75.90
		61	61	\$227.46				\$227.46
		GRAND	TOTAL	\$988,762.95	\$75.90	\$0.00	\$0.00	\$988,838.85

Chairman Finance Committee

Member Finance Committee

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Pending Payments							
ACER SERVICE CORPORATION/ 15496							
	23-0748	11-190-100-610-000-707- -/ CMPTR SVCS SUPPLIES	BPU488005	CF	CMPTR SVCS SUPPLIES		9,910.00
AMAZON.COM SERVICES, INC./ 14394							
	23-0908	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1QKWJLY33H67	CF	CMPTR CTR SUPPLIES		134.99
	23-0788	11-402-100-610-000-007- -/ SUPPLIES- ADMIN	1RKXQH6QGLHF	CF	SUPPLIES- ADMIN		110.94
	23-0863	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	1LQC7Q44NKD4	CF	RES CNTR GEN SUPPLIES		64.48
	23-0873	11-000-219-610-000-250- -/ CST SUPPLIES	1T1TQY7X4MGC	CF	CST SUPPLIES		8.86
			Total for Amazon.com Services, Inc./ 14394				\$319.27
AMPLIFIED IT LLC/ 15765							
	23-0781	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	43590	CF	CMPTR SVCS PRCH SVCS		1,800.00
ARTHUR J. GALLAGHER RISK MGMT SVCS INC./ 16284							
	23-0898	11-000-262-520-062-900- -/ PROPERTY/LIAB INS	4300874	CF	PROPERTY/LIAB INS		280.00
		11-000-262-520-062-900- -/ PROPERTY/LIAB INS	4300878	CF	PROPERTY/LIAB INS		960.00
		11-000-262-520-062-900- -/ PROPERTY/LIAB INS	4300879	CF	PROPERTY/LIAB INS		280.00
			Total for Arthur J. Gallagher Risk Mgmt Svcs Inc./ 16284				\$1,520.00
ASCD/ 1230							
	23-0905	11-000-240-610-000-005- -/ EMS SUPPLIES	000002433743	CF	EMS SUPPLIES		239.00
BAILEY, TAYLOR/ 18613							
	23-1072	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	W/E 6/29-7/1	CF	CS PURCHASE PROF & TECH		153.00
BENWAY SCHOOL/ 14004							
	23-8510	20-250-100-500-000-099- -/ IDEA BASIC TUITION	ESY ROXB0722VDC	CF	IDEA BASIC TUITION		12,824.10
BLACKBOARD, INC./ 15746							
	23-0794	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	1381869	CF	CMPTR SVCS PRCH SVCS		22,895.00
BOLLINGER INC./ 9425							
	23-0668	11-402-100-522-000-007- -/ ATHLETIC INSURANCE	047870	CF	ATHLETIC INSURANCE		60,894.00

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Pending Payments							
		11-402-100-522-000-007- / ATHLETIC INSURANCE	047871	CF	ATHLETIC INSURANCE		5,250.00
					Total for BOLLINGER Inc./ 9425		\$66,144.00
BREAKOUT, INC./ 16225							
	23-0776	11-190-100-610-104-300- / MATH GENERAL SUPPLIES	39078	CF	MATH GENERAL SUPPLIES		999.00
BSN SPORTS LLC./ 6145							
	23-0398	11-000-216-610-000-250- / SP OT/PT SPLS	917493663	CF	SUPPLIES		34.48
CALM.COM, INC./ 17200							
	23-0765	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	INV4560	CF	CRCLM IMPRV INSTR SPLS		4,320.00
CASCADE SCHOOL SUPPLIES INC./ 1742							
	23-0063	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49641	CF	SUPPLIES		176.54
	23-0120	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	53497	CF	SUPPLIES		24.00
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	49653	CF	SUPPLIES		146.42
	23-0055	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49633	CF	SUPPLIES		197.22
	23-0056	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49634	CF	SUPPLIES		208.19
	23-0057	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49635	CF	SUPPLIES		190.83
	23-0058	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49636	CF	SUPPLIES		440.69
	23-0059	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49637	CF	SUPPLIES		99.90
	23-0064	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49642	CF	SUPPLIES		170.90
	23-0065	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49643	CF	SUPPLIES		221.83
	23-0066	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49644	CF	SUPPLIES		204.68
	23-0148	11-000-240-610-000-007- / RHS SUPPLIES	49566	CF	SUPPLIES		17.55
	23-0157	11-190-100-610-204-007- / RHS SCI GEN SPLS	49573	CF	SUPPLIES		43.05
	23-0303	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49647	CF	SUPPLIES		184.88
	23-0526	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49648	CF	SUPPLIES		9.82
	23-0532	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49649	CF	SUPPLIES		58.72
	23-0535	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49650	CF	SUPPLIES		8.36
					Total for CASCADE SCHOOL SUPPLIES INC./ 1742		\$2,403.58
CASTLE, LISA/ 16733							
	23-1049	61-423-100-300-000-990- / CS PURCHASE PROF & TECH	RSC	CF	CS PURCHASE PROF & TECH		300.00
			SUMMER/23-10				
			49				
CBT NUGGETS LLC/ 15156							

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Pending Payments							
CDW GOVERNMENT, INC./ 10046	23-0795	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	2670268	CF	CMPTR SVCS PRCH SVCS		5,391.00
	23-0798	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	BF82073	CF	CMPTR SVCS PRCH SVCS		34,086.00
	23-0811	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	BG51408	CF	CMPTR SVCS PRCH SVCS		50,181.50
Total for CDW Government, Inc./ 10046							\$84,267.50
COUSINEAU, LAUREL/ 18612	23-1073	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	W/E 6/29-7/1 23-1073	CF	CS PURCHASE PROF & TECH		144.00
DCCF, LLC/ 9927	23-8504	11-000-217-320-000-250- -/ PURCHASED SERVICES	SUMMER 7113	CF	PURCHASED SERVICES		2,346.00
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	SUMMER 7113	CF	IDEA BASIC TUITION		5,758.00
23-8505	20-250-100-500-000-099- -/ IDEA BASIC TUITION		SUMMER 7115	CF	IDEA BASIC TUITION		5,758.00
	11-000-217-320-000-250- -/ PURCHASED SERVICES		SUMMER AID 7115	CF	PURCHASED SERVICES		2,346.00
23-8506	11-000-217-320-000-250- -/ PURCHASED SERVICES		SUMMER AID 7114	CF	PURCHASED SERVICES		2,346.00
	20-250-100-500-000-099- -/ IDEA BASIC TUITION		SUMMER TUIT	CF	IDEA BASIC TUITION		5,758.00
23-8507	11-000-217-320-000-250- -/ PURCHASED SERVICES		ESY AID/7116	CF	PURCHASED SERVICES		2,346.00
	20-250-100-500-000-099- -/ IDEA BASIC TUITION		ESY TUIT/7116	CF	IDEA BASIC TUITION		5,758.00
Total for DCCF, LLC/ 9927							\$32,416.00
DEL ROSAIRO, MONICA/ 17303	23-0840	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	TUIT REIMB 23-0840	CF	TUITION REIMBURSEMENT		2,323.85
DELTA DENTAL PLAN OF N.J. INC./ 2614	23-8004	11-000-291-270-100-900- -/ DENTAL INSURANCE	JUL PM0000000084 0927	CF	DENTAL INSURANCE		18,266.22
	23-8005	11-000-291-270-100-900- -/ DENTAL INSURANCE	JUL PM0000000084 0928	CF	DENTAL INSURANCE		55.86
		11-000-291-270-100-900- -/ DENTAL INSURANCE	JUL PM0000000084 0929	CF	DENTAL INSURANCE		3,295.74

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Pending Payments							
Total for DELTA DENTAL PLAN OF N.J. INC./ 2614							\$21,617.82
DEMCO, INC./ 2625							
	23-0293	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	7148684	CF	SUPPLIES		55.48
DIBELLO, BETH/ 15687							
	23-8533	11-000-100-566-000-250- / TUITION PRIV IN STATE	REGISTRATIO N 23 SY	CF	TUITION PRIV IN STATE		4,000.00
DISTRIBUTED WEBSITE CORP./ 14630							
	23-0712	11-402-100-890-000-007- / MISC- ADMIN	65073	CF	MISC- ADMIN		585.35
DLT SOLUTIONS, LLC/ 18367							
	23-0833	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	S1569301	CF	CMPTR SVCS PRCH SVCS		2,552.00
EAST MOUNTAIN SCHOOL/ 1728							
	23-8519	20-250-100-500-000-099- / IDEA BASIC TUITION	ESY AUG	CF	IDEA BASIC TUITION		4,761.84
		20-250-100-500-000-099- / IDEA BASIC TUITION	JULY TUIT	CF	IDEA BASIC TUITION		7,142.76
Total for East Mountain School/ 1728							\$11,904.60
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	23-0843	11-000-251-340-000-900- / SOFTWARE SUPPORT	202300032	CF	SOFTWARE SUPPORT		8,110.00
EDUCATIONAL DEVELOPMENT SOFTWARE LLC/ 16141							
	23-1078	11-000-251-340-000-900- / SOFTWARE SUPPORT	2121	CF	SOFTWARE SUPPORT		4,500.00
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	23-8526	11-000-217-320-000-250- / PURCHASED SERVICES	SUMMER AID 202300077	CF	PURCHASED SERVICES		3,700.00
		11-000-100-562-000-250- / TUITION OTHER LEA SPEC	TUIT/20230005 7	CF	TUITION OTHER LEA SPEC		4,400.00
	23-8527	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	SUMMER 202300058	CF	TUITION OTHER LEA SPEC		4,400.00
	23-8528	11-000-217-320-000-250- / PURCHASED SERVICES	AID/202300078	CF	PURCHASED SERVICES		3,700.00
		11-000-100-562-000-250- / TUITION OTHER LEA SPEC	TUIT/20230005 9	CF	TUITION OTHER LEA SPEC		4,400.00
	23-8529	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	SUMMER 202300060	CF	TUITION OTHER LEA SPEC		4,400.00
Total for Educational Serv. Comm. of Mor/ 3004							\$25,000.00
FIREPLACE, INC./ 18373							

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Pending Payments							
	23-0839	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	21626	CF	L/R GENERAL SUPPLIES		149.88
		11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	21626	CF	FRNKLN GENERAL SUPPLIES		149.87
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	21626	CF	EMS GENERAL SUPPLIES		149.88
		11-190-100-610-004-007- / RHS GENERAL SUPPLIES	21626	CF	RHS GENERAL SUPPLIES		149.88
		11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	21626	CF	JFRSN GENERAL SUPPLIES		149.87
		11-190-100-610-004-009- / NXN GENERAL SUPPLIES	21626	CF	NXN GENERAL SUPPLIES		149.87
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	21626	CF	KNDY GENERAL SUPPLIES		149.87
		11-209-100-610-000-250- / GENERAL SUPPLIES	21626	CF	GENERAL SUPPLIES		149.88
Total for Fireplace Inc. (Smore)/ 18373							\$1,199.00
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	23-8006	11-000-291-270-100-900- / DENTAL INSURANCE	JUL 140448	CF	DENTAL INSURANCE		4,506.40
	23-8007	11-000-291-270-100-900- / DENTAL INSURANCE	JUL 140450	CF	DENTAL INSURANCE		281.65
Total for Flagship Health Systems, Inc./ 3372							\$4,788.05
FLEETIO/ 18591							
	23-1095	11-000-270-593-000-700- / TRANS SOFTWARE	538825	CF	TRANS SOFTWARE		9,419.00
GBC/ACCO BRANDS USA LLC/ 14625							
	23-0295	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	4720455300	CF	SUPPLIES		2,011.20
GREATER MORRIS COUNTY JUNIOR/ 3864							
	23-0912	11-402-100-890-000-005- / MISC-EISENHOWER	MEMBERSHIP 2023	CF	MISC-EISENHOWER		175.00
INCIDENT IQ, LLC/ 18527							
	23-0810	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	00003882	CF	CMPTR SVCS PRCH SVCS		11,223.00
INSTITUTE FOR DOMESTIC & INTERNAT'L AFFA/ 15397							
	23-0678	11-401-100-890-000-007- / RHS COCURRIC MISC	3256	CF	RHS COCURRIC MISC		125.00
KIM, ERICA/ 17007							
	23-0812	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB TUIT/23-0812	CF	TUITION REIMBURSEMENT		1,877.85
KULICK, JUSTIN RHS/ 13365							
	23-0702	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB TUIT/23-0702	CF	TUITION REIMBURSEMENT		600.00
KURTZ BROTHERS/ 14885							

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Pending Payments							
	23-0459	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	32109.00	CF	SUPPLIES		32.49
	23-0500	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	32023.00	CF	SUPPLIES		4.18
	23-0534	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	32018.00	CF	SUPPLIES		1.38
	23-0537	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	32081.00	CF	SUPPLIES		16.80
	23-0557	11-209-100-610-000-250- / GENERAL SUPPLIES	32010.00	CF	SUPPLIES		26.31
Total for Kurtz Brothers/ 14885							\$81.16
KUTA SOFTWARE/ 14146							
	23-0841	11-190-100-610-102-007- / RHS MATH SUPPLIES	26645	CF	RHS MATH SUPPLIES		340.00
LAKESHORE LEARNING MATERIALS/ 4919							
	23-0466	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166418070422	CF	SUPPLIES		15.29
	23-0488	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166615070422	CF	SUPPLIES		15.29
	23-0495	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166993070422	CF	SUPPLIES		36.86
	23-0501	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166350070422	CF	SUPPLIES		26.99
	23-0509	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166372070422	CF	SUPPLIES		26.99
	23-0470	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166524070422	CF	SUPPLIES		31.45
	23-0473	11-190-100-610-004-003- / FRNKLN GENERAL SUPPLIES	166412070422	CF	SUPPLIES		163.73
	23-0520	11-216-100-610-008-250- / SPLS FD PRESCH JEFF	166387070422	CF	SUPPLIES		148.01
	23-0521	11-214-100-610-000-250- / AUTISM SPLY	166514070422	CF	SUPPLIES		62.98
	23-0522	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	166393070422	CF	SUPPLIES		49.48
	23-0528	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	166290070422	CF	SUPPLIES		60.25
	23-0539	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	166344070422	CF	SUPPLIES		12.59
	23-0544	11-209-100-610-000-250- / GENERAL SUPPLIES	166608070422	CF	SUPPLIES		148.45
Total for LAKESHORE LEARNING MATERIALS/ 4919							\$798.36
MARSHALL MEMO, LLC/ 15076							
	23-0767	11-000-240-890-000-300- / CRCLM MISC EXP	INVOICE DATED 6-17	CF	CRCLM MISC EXP		300.00
MINITAB, INC./ 10245							
	23-0825	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	STDINV033911 3	CF	CMPTR SVCS PRCH SVCS		1,765.50
MONDANARO, JOE/ 15242							
	23-1042	11-000-219-610-000-250- / CST SUPPLIES	PETTY CASH/23-1042	CF	CST SUPPLIES		200.00

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

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Pending Payments							
		11-000-251-610-000-900- -/ BO SUPPLIES	PETTY	CF	BO SUPPLIES		200.00
			CASH/23-1042				
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	PETTY	CF	CMPTR CTR SUPPLIES		100.00
			CASH/23-1042				
		11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES	PETTY	CF	CUSTODIAL SUPPLIES		150.00
			CASH/23-1042				
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	PETTY	CF	TRANSP SUPPLIES		150.00
			CASH/23-1042				
		11-190-100-610-004-002- -/ L/R GENERAL SUPPLIES	PETTY	CF	L/R GENERAL SUPPLIES		100.00
			CASH/23-1042				
		11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	PETTY	CF	FRNKLN GENERAL SUPPLIES		100.00
			CASH/23-1042				
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	PETTY	CF	EMS GENERAL SUPPLIES		300.00
			CASH/23-1042				
		11-190-100-610-004-007- -/ RHS GENERAL SUPPLIES	PETTY	CF	RHS GENERAL SUPPLIES		500.00
			CASH/23-1042				
		11-190-100-610-004-008- -/ JFRSN GENERAL SUPPLIES	PETTY	CF	JFRSN GENERAL SUPPLIES		100.00
			CASH/23-1042				
		11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	PETTY	CF	NXN GENERAL SUPPLIES		100.00
			CASH/23-1042				
		11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	PETTY	CF	KNDY GENERAL SUPPLIES		100.00
			CASH/23-1042				
		61-423-100-610-000-990- -/ CS GEN SUPPLIES	PETTY	CF	CS GEN SUPPLIES		250.00
			CASH/23-1042				
	23-1043	11-214-100-890-000-250- -/ AUTISM TRIPS	PETTY	CF	AUTISM TRIPS		500.00
			CASH/23-1043				
Total for Joe Mondanaro/ 15242							\$2,850.00
MUNICIPAL CAPITAL FINANCE/ 16261							
	23-8062	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT 1 /	CF	OTHER PURCHASED SERVICES		1,260.00
			22-8062				
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMNT 2 /	CF	OTHER PURCHASED SERVICES		1,260.00
			23-8062				
Total for Municipal Capital Finance/ 16261							\$2,520.00

MYVRSPOT, LLC/ 17993

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Pending Payments							
	23-0826	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	1966	CF	CMPTR SVCS PRCH SVCS		1,995.00
NAETI- NATIONAL ASBESTOS & ENVIRN. TRAIN/ 16300							
	23-1065	11-000-262-590-878-600- -/ B&G TRAVEL	REG FEE/23-1065	CF	B&G TRAVEL		225.00
NASCO EDUCATION/ 5748							
	23-0453	11-000-216-610-000-250- -/ SP OT/PT SPLS	284452	CF	SUPPLIES		17.95
	23-0538	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	283561	CF	SUPPLIES		11.35
	23-0419	11-204-100-610-000-250- -/ LRNG/LANG DIS GEN SUPPL	284444	CF	SUPPLIES		28.01
	23-0402	11-209-100-610-000-250- -/ GENERAL SUPPLIES	283564	CF	SUPPLIES		5.91
	23-0434	11-000-219-610-000-250- -/ CST SUPPLIES	283562	CF	SUPPLIES		54.95
Total for NASCO Education/ 5748							\$118.17
NASSP/ 5750							
	23-0708	11-000-240-890-000-007- -/ RHS MISC EXP	INV DATED 3-21-22	CF	RHS MISC EXP		385.00
NATIONAL ART & SCHOOL SUPPLIES/ 14886							
	23-0211	11-190-100-610-610-010- -/ KENDY ART SUPPLIES	19513	CF	SUPPLIES		307.83
NEW BEGINNINGS/ 9915							
	23-8524	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	AUG 2946472	CF	TUITION PRIV IN STATE		4,648.16
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JULY/NB29464 70	CF	TUITION PRIV IN STATE		8,028.64
Total for New Beginnings/ 9915							\$12,676.80
NJASA/ 9324							
	23-0694	11-000-230-890-048-800- -/ GEN ADMIN MISC	MU246752	CF	GEN ADMIN MISC		339.50
	23-0693	11-000-230-890-048-800- -/ GEN ADMIN MISC	MEMB DUES/23-0693	CF	GEN ADMIN MISC		3,008.00
Total for NJASA/ 9324							\$3,347.50
NJSBA/ 9148							
	23-1057	11-000-230-895-000-800- -/ BOE MEMBERSHIP DUES FEES	13975-H3F6X0	CF	BOE MEMBERSHIP DUES FEES		26,662.70
NORTH JERSEY SUPER FOOTBALL CONFERENCE/ 16063							
	23-0681	11-402-100-890-016-007- -/ MISC- FOOTBALL	ANNUAL DUES/23-0681	CF	MISC- FOOTBALL		390.00

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Pending Payments							
OPTIMUM/ 15005							
	23-8015	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 505156017	CF	DW COMMUNICATIONS		11.00
	23-8012	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 595780016	CF	DW COMMUNICATIONS		50.53
	23-8013	11-000-230-530-000-600- -/ DW COMMUNICATIONS	JUL 50475013	CF	DW COMMUNICATIONS		22.03
Total for Optimum/ 15005							\$83.56
OTTO, ALEXANDRA/ 18374							
	23-1050	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	CS SUMMER/23-10 50	CF	CS PURCHASE PROF & TECH		85.00
P. G. CHAMBERS SCHOOL/ 1921							
	23-8521	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JULY TUIT/0048672	CF	IDEA BASIC TUITION		8,192.99
	23-8522	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JULY TUIT 0048672 EA	CF	IDEA BASIC TUITION		8,192.99
	23-8523	20-250-100-500-000-099- -/ IDEA BASIC TUITION	JULY TUIT/0048672S O	CF	IDEA BASIC TUITION		8,192.99
Total for P. G. Chambers School/ 1921							\$24,578.97
PALOS SPORTS/ 10600							
	23-0399	11-000-216-610-000-250- -/ SP OT/PT SPLS	5552824-00	CF	SUPPLIES		32.68
		11-000-216-610-000-250- -/ SP OT/PT SPLS	5552824-01	CF	SUPPLIES		3.59
Total for PALOS SPORTS/ 10600							\$36.27
PBG NETWORKS/ 14346							
	23-0968	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	20222648	CF	CMPTR SVCS PRCH SVCS		14,749.19
QUADIENT INC./ 18077							
	23-0988	11-000-230-530-000-900- -/ BO COMMUNICATIONS	N9461335	CF	BO COMMUNICATIONS		551.46
SCHOOL ALLIANCE INSURANCE FUND/ 14342							
	23-1068	11-000-262-520-062-900- -/ PROPERTY/LIAB INS	1ST INSTALL/23-10 68	CF	PROPERTY/LIAB INS		456,207.00
SCHOOL HEALTH CORPORATION/ 7217							
	23-0420	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070211-00	CF	SUPPLIES		61.81

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Pending Payments							
	23-0406	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070207-00	CF	SUPPLIES		17.25
	23-0420	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070211-01	CF	SUPPLIES		63.17
	23-0669	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	4075590-00	CF	HEALTH GEN SUPPLIES		332.90
	23-0677	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	4075594-00	CF	HEALTH GEN SUPPLIES		21.31
	23-0423	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070218-00	CF	SUPPLIES		25.76
		11-000-216-610-000-250- -/ SP OT/PT SPLS	4070218-01	CF	SUPPLIES		22.31
	23-0672	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	4075587-00	CF	HEALTH GEN SUPPLIES		67.54
	23-0408	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070374-00	CF	SUPPLIES		9.28
		11-000-216-610-000-250- -/ SP OT/PT SPLS	4070374-01	CF	SUPPLIES		25.98
	23-0406	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070207-01	CF	SUPPLIES		18.45
		11-000-216-610-000-250- -/ SP OT/PT SPLS	4070207-02	CF	SUPPLIES		47.00
	23-0403	11-209-100-610-000-250- -/ GENERAL SUPPLIES	4070192-00	CF	SUPPLIES		11.21
	23-0444	11-000-219-610-000-250- -/ CST SUPPLIES	4070198-00	CF	SUPPLIES		5.18
	23-0283	11-000-213-610-000-010- -/ GENERAL HEALTH SUPPLIES	4070550-01	CF	SUPPLIES		61.98
	23-0429	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070229-01	CF	SUPPLIES		8.64
	23-0431	11-000-216-610-000-250- -/ SP OT/PT SPLS	4070377-00	CF	SUPPLIES		19.97
	23-0440	11-000-219-610-000-250- -/ CST SUPPLIES	4070200-01	CF	SUPPLIES		26.61
	23-0449	11-209-100-610-000-250- -/ GENERAL SUPPLIES	4070227-00	CF	SUPPLIES		26.61
Total for School Health Corporation/ 7217							\$872.96
SHEPLAK-LEWIS, JACQUELINE L/R/ 15639							
	23-0703	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		1,875.00
				TUIT/23-0703			
SHI INTERNATIONAL CORP./ 15641							
	23-0859	11-000-270-593-000-700- -/ TRANS SOFTWARE	B15351599	CF	TRANS SOFTWARE		41,235.60
SPECTRUM CONSULTING, INC./ 17222							
	23-8503	11-000-100-569-000-250- -/ TUITION - OTHER	7/6-8/26 220611	CF	TUITION - OTHER		20,000.00
SUPER DUPER PUBLICATIONS INC./ 7936							
	23-0421	11-000-216-610-000-250- -/ SP OT/PT SPLS	2744395A	CF	SUPPLIES		13.95
	23-0409	11-000-216-610-000-250- -/ SP OT/PT SPLS	2744396	CF	SUPPLIES		14.99
	23-0450	11-209-100-610-000-250- -/ GENERAL SUPPLIES	2744397	CF	SUPPLIES		34.90
Total for SUPER DUPER PUBLICATIONS INC./ 7936							\$63.84
SYSTEMS 3000 INC./ 7987							

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Pending Payments							
	23-0832	11-000-251-340-000-900- -/ SOFTWARE SUPPORT	RENEWAL/23-0 CF 832		SOFTWARE SUPPORT		37,074.00
	23-0831	11-000-251-340-000-900- -/ SOFTWARE SUPPORT	H30622146	CF	SOFTWARE SUPPORT		11,122.00
Total for SYSTEMS 3000 INC./ 7987							\$48,196.00
TAB MICROFILM SERVICE, INC./ 8003							
	23-0769	11-000-218-390-000-007- -/ GUID OTHR PRCH SVC	86983	CF	GUID OTHR PRCH SVC		801.38
TOWNSHIP OF RANDOLPH/ 8235							
	23-0853	11-000-262-300-000-600- -/ B&G PURCH PROF SV	INVOICE DATED 6-1	CF	B&G PURCH PROF SV		1,100.00
US POSTAL SERVICE SVC NEOPOST/ 16507							
	23-0728	11-000-230-530-000-900- -/ BO COMMUNICATIONS	POSTAGE/23-0 CF 728		BO COMMUNICATIONS		10,000.00
USBANCORP/ 16309							
	23-0665	11-190-100-440-000-707- -/ COMPUTER LEASE	472560531	CF	COMPUTER LEASE		168,948.32
VSP INSURANCE CO./ 18134							
	23-8003	11-000-291-270-000-900- -/ MEDICAL INSUR	JUL 815390478	CF	MEDICAL INSUR		719.59
		11-000-291-270-000-900- -/ MEDICAL INSUR	JUL 815390575	CF	MEDICAL INSUR		1,823.26
		11-000-291-270-000-900- -/ MEDICAL INSUR	JUL 815390493	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- -/ MEDICAL INSUR	JUL 815390509	CF	MEDICAL INSUR		56.62
Total for Vision Service Plan Insurance Company/ 18134							\$2,611.82
Total for Pending Payments							\$1,204,906.52

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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 07/07/2022 at 09:48:12 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$1,131,634.85				\$1,131,634.85
	20	20	\$72,339.67				\$72,339.67
	61	61	\$932.00				\$932.00
	GRAND	TOTAL	\$1,204,906.52	\$0.00	\$0.00	\$0.00	\$1,204,906.52

Chairman Finance Committee

Member Finance Committee

TECHNOLOGY DEPARTMENT

EXHIBIT F-1

<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Asset Tag #</u>	<u>Quantity</u>	<u>Working Condition</u>
Monitor	Dell	P1911t				1	no
Monitor	Dell	P1913sf				1	no
Document Camera	Smart	450		a102gw25a1352	1723/4229	1	yes
16GB iPad mini	Apple	A1432		F4MK25JF193		1	
16 GB iPad	Apple	A1458	2012	DMQKW6X5F182	007444/37556000032944	1	Y
16 GB iPad	Apple	A1458	2012	DMQKW9R9F182	007442/37556000034288	1	Y
16 GB iPad	Apple	A1458	2012	DMQKWAZYF182	007440/37556000032936	1	Y
16 GB iPad	Apple	A1458	2012	DMQKWAE4F182	37556000027977	1	Y
16 GB iPad	Apple	A1458	2012	DMPK1DZ3F182	007781	1	Y
Box of very old projector lamps, pre-2000s	Various	Various		Various	Various	1 box	No
Desktop Computer Tower	Dell	390		Various	Various	12	Yes, need to be wiped first
Monitor	Dell	E170Sb				1	Yes
Printer	HP	LaserJet P1006		VND4803833	Rox BOE: 1779 Atlantic: 21565	1	No
Projector	Epson	Powerlite 82c		GYBG651155F	Rox BOE: 4068 Rox Tech: 1979	1	Yes
Monitor	Dell	P2419H	2019	5PK0YW2	N/A	1	No, cracked screen
Monitor	Dell	E170Sb				1	Yes
Document Camera	Smart	450		a102gw25a1384	1864/4240	1	no-no power
Projector bulb	Epson					1	No
Desktop, scrapped	Dell	Optiplex		DCW15V1	IT: 271 BOE: 4520	1	No
Desktop	Dell	Optiplex 390		DBNV4V1	IT: 1905 BOE: 1095	1	Yes, need to be wiped first
Chromebook	Dell	3120		6DNNKD2	37556000030625	1	No, cracked screen
iPad	Apple	A1458		dmtl4n7df182	n/a	1	No, cracked screen, no power
Chromebook	Acer	720		NXMJAAA004409047387600	37555000383588	1	Yes, missing key
iPad	Apple	A1395		F5RKROURDFHW	n/a	1	No, cracked screen, no power
Battery	Dell				N/A	1	No, dead battery
Projector	Epson	696ui		X3VJ740623L	1379	1	No
Wyse Cloud 5030	Dell	5030					Yes
Chromebook	Acer	C720		NXMJAAA004433254567600	37556000012755	1	No, cracked screen
Chromebook	Acer	C720		NXMJAAA0045131915E7600	37556000025039	1	No, cracked screen
External DVD Drive	Dell	PD01S				4	No
Chromebook	Dell	Chromebook 3120				1	No. no power
Desktop Computer Tower	Dell	Optiplex 390	2012	DBN35V1	1418/1091	1	No, no boot, took HDD and RAM
Desktop Computer Tower	Dell	Optiplex 390	2012	DCQ15V1	231/2715	1	No, bad power, took HDD and RAM

TECHNOLOGY DEPARTMENT

EXHIBIT F-1

<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Asset Tag #</u>	<u>Quantity</u>	<u>Working Condition</u>
Desktop Computer Tower	Dell	Optiplex 990	2011	5Z6D1R1	753	1	No, bad power, took HDD and RAM
Chromebook	Acer	C771T		NXGP6AA0047370F0087600		1	No
Chromebook	Acer	720					
DELL 390/3010	Dell	390/3010		8C93CY1		1	Yes
DELL 390/3010	Dell	390/3010		9BW47Y1		1	Yes
DELL 390/3010	Dell	390/3010		DC9V4V1		1	Yes
DELL 390/3010	Dell	390/3010		DCMR4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBPR4V1		1	Yes
DELL 390/3010	Dell	390/3010		J5LCSW1		1	Yes
DELL 390/3010	Dell	390/3010		7JJMYR1		1	Yes
DELL 390/3010	Dell	390/3010		DBN45V1		1	Yes
DELL 390/3010	Dell	390/3010		DC065V1		1	Yes
DELL 390/3010	Dell	390/3010		936NYR1		1	Yes
DELL 390/3010	Dell	390/3010		9FQ57Y1		1	Yes
DELL 390/3010	Dell	390/3010		FW1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		9D547V1		1	Yes
DELL 390/3010	Dell	390/3010		9F047Y1		1	Yes
DELL 390/3010	Dell	390/3010		J5M8SW1		1	Yes
DELL 390/3010	Dell	390/3010		DT1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		J5LMSW1		1	Yes
DELL 390/3010	Dell	390/3010		5X1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		9CR57V1		1	Yes
DELL 390/3010	Dell	390/3010		9CW37Y1		1	Yes
DELL 390/3010	Dell	390/3010		3Q1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		8P1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		FR51LS1		1	Yes
DELL 390/3010	Dell	390/3010		6Q1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		FQV1LS1		1	Yes
DELL 390/3010	Dell	390/3010		9DK47V1		1	Yes
DELL 390/3010	Dell	390/3010		9D057V1		1	Yes
DELL 390/3010	Dell	390/3010		FRSZKS1		1	Yes
DELL 390/3010	Dell	390/3010		6N081R1		1	Yes
DELL 390/3010	Dell	390/3010		FR63LS1		1	Yes
DELL 390/3010	Dell	390/3010		936MYR1		1	Yes
DELL 390/3010	Dell	390/3010		9CZ57Y1		1	Yes
DELL 390/3010	Dell	390/3010		7JRRYR1		1	Yes

<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Asset Tag #</u>	<u>Quantity</u>	<u>Working Condition</u>
DELL 390/3010	Dell	390/3010		5T1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		FQPOLS1		1	Yes
DELL 390/3010	Dell	390/3010		5W1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		3P1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		506XCY1		1	Yes
DELL 390/3010	Dell	390/3010		J5M3SW1		1	Yes
DELL 390/3010	Dell	390/3010		DBY35V1		1	Yes
DELL 390/3010	Dell	390/3010		8C90CY1		1	Yes
DELL 390/3010	Dell	390/3010		55DC1R1		1	Yes
DELL 390/3010	Dell	390/3010		DD355V1		1	Yes
DELL 390/3010	Dell	390/3010		DCXS4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBY55V1		1	Yes
DELL 390/3010	Dell	390/3010		BT1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		DBZ15V1		1	Yes
DELL 390/3010	Dell	390/3010		DD135V1		1	Yes
DELL 390/3010	Dell	390/3010		92VQYR1		1	Yes
DELL 390/3010	Dell	390/3010		GS1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		46YJHX1		1	Yes
DELL 390/3010	Dell	390/3010		936QYR1		1	Yes
DELL 390/3010	Dell	390/3010		DCG35V1		1	Yes
DELL 390/3010	Dell	390/3010		935RYR1		1	Yes
DELL 390/3010	Dell	390/3010		DCHPV4V1		1	Yes
DELL 390/3010	Dell	390/3010		J5MC8W1		1	Yes
DELL 390/3010	Dell	390/3010		931NYR1		1	Yes
DELL 390/3010	Dell	390/3010		92VRYR1		1	Yes
DELL 390/3010	Dell	390/3010		DC145V1		1	Yes
DELL 390/3010	Dell	390/3010		DD1Z4V1		1	Yes
DELL 390/3010	Dell	390/3010		J5J4SW1		1	Yes
DELL 390/3010	Dell	390/3010		DBWQ4V1		1	Yes
DELL 390/3010	Dell	390/3010		55FC1R1		1	Yes
DELL 390/3010	Dell	390/3010		DBT55V1		1	Yes
DELL 390/3010	Dell	390/3010		D4V1BWR		1	Yes
DELL 390/3010	Dell	390/3010		DBW35V1		1	Yes
DELL 390/3010	Dell	390/3010		DBSP4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBS45V1		1	Yes
DELL 390/3010	Dell	390/3010		DBRX4V1		1	Yes

<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Asset Tag #</u>	<u>Quantity</u>	<u>Working Condition</u>
DELL 390/3010	Dell	390/3010		DCC35V1		1	Yes
DELL 390/3010	Dell	390/3010		55GB1R1		1	Yes
DELL 390/3010	Dell	390/3010		DBWQ4V1		1	Yes
DELL 390/3010	Dell	390/3010		9B267Y1		1	Yes
Monitors	Dell					32	Yes
Chromebook	Acer	C720		NXMJAAA00443324EB676	37556000011955	1	No
Chromebook	Acer	C720		NXMJAAA004513191AA76	37556000026557	1	No
Chromebook	Acer	C720		NXMJAAA0044332404576	37556000020774	1	No
Chromebook	Acer	C720		NXMJAAA0044260F95776	37556000009785	1	No
Chromebook	Acer	C720		NXMJAAA00444109A3F76	37556000021442	1	No
Chromebook	Dell	3120		2FNKND2	37556000032746	1	No
Chromebook	Dell	3120		BLNNKD2	37556000030716	1	No
Chromebook	Dell	3120		DVNNKD2	37556000032191	1	No
Monitors	Dell					39	Yes
Smart speakers	Smart					1 pair	No
Assorted cables and wires	misc						
Keyboards	misc					34	
Mice	misc					30	
DELL 390/3010	Dell	390/3010		DBKS4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBQ05V1		1	Yes
DELL 390/3010	Dell	390/3010		FS1JPV1		1	Yes
DELL 390/3010	Dell	390/3010		DBL45V1		1	Yes
DELL 390/3010	Dell	390/3010		DBQT4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBPS4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBQX4V1		1	Yes
DELL 390/3010	Dell	390/3010		DBLX4V1		1	Yes
Desktop	Dell	390		J5M5SW1	2514	1	Yes
Desktop	Dell	390		J5M9SW1	2511	1	Yes
Desktop	Dell	390		7W1JPV1	101	1	Yes
Desktop	Dell	390		J5MRSW1	88/3625	1	Yes
Desktop	Dell	390		J5MMSW1	2537	1	Yes
Desktop	Dell	390		J5MNSW1	2530	1	Yes
Desktop	Dell	390		9BW57Y1	2526	1	Yes
Desktop	Dell	390		J5LTSW1	2525	1	Yes
Monitors	Dell	17"		na	na	120	N