

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF REGULAR MEETING OF THE BOARD OF EDUCATION
DECEMBER 12, 2022**

**LINCOLN ROOSEVELT SCHOOL
34 North Hillside Avenue, 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 6:30 p.m. in the auditorium at Lincoln Roosevelt School. Board President, Ms. Carol Scheneck, presiding.

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

Roxbury Register - Newspaper

Daily Record - Newspaper

Star Ledger - Newspaper

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

Municipal Clerk

Roxbury Public Library

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

II. ROLL CALL

The roll was taken and a quorum deemed present.

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

MEMBERS ABSENT: Mr. Brian Staples

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

December 12, 2022

Mr. Joseph Bocchino motioned and Mrs. Champagne 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 December 12, 2022 regarding personnel matters, student matters, negotiations and attorney client privilege.

IV. ROLL CALL

The roll was taken and a quorum deemed present.

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

MEMBERS ABSENT: Mr. Brian Staples

ADMINISTRATION PRESENT: Dr. Loretta Radulic, Dr. Charles Seipp (arrived at 7:21 pm), 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. PRESENTATIONS

- Roxbury Township School District Audit Presentation by Nisivoccia LLP, Man C. Lee.
- Sports Medicine Academy at Roxbury High School was presented by Mr. Mason, Mr. Koch and Mr. Forlenza along with four students, Brian Galvin, Isabela De La Pena, Sarah Kolpa and Aashka Kapadia.

Ms. Scheneck thanked Mr. Mason and Mr. Koch for starting and growing this program.

Dr. Radulic thanked the staff and students.

VII. BOARD PRESIDENT'S COMMENTS

Ms. Scheneck mentioned the January 5, 2023 Reorganization meeting scheduled on a Thursday. Spoke about the completion of the Board Retreat.

Ethics training will be provided at the Board Retreat.

On the behalf of the entire Board I wish to extend our sincere gratitude and best wishes to Mrs. Danielson and Mr. Masi and their years of service, dedication and their commitment to this school district and the Board of Education. Their efforts as members have been outstanding and invaluable.

December 12, 2022

Thanking the entire Board for their professionalism and dedication and concern for the students in this district. She is honored by the Board entrusting her with responsibility to serve as President for three years, during historic and challenging times.
Happy Holidays and Happy New Year.

VIII. SUPERINTENDENT'S REPORT

1. I'd like to begin this evening by thanking Carol Scheneck for her leadership as the president of the Board of Education for the past three and through Covid. She has helped to navigate some very difficult and unusual times. She has been a dedicated Board president and I truly appreciate all that she has provided for the district. I also want to once again offer my appreciation to both Dan and Michelle and welcome the new Board members in the 2023 new year.

1. Congratulations to Michelle Danielson who has satisfied all requirements for Boardmanship Certification through the NJSBA Board Member Academy. Those requirements include earning a minimum of 10 credits through attendance at the Academy sessions, the NJSBA Annual Workshop and a variety of county programs. The award recognizes professional development in the areas critical to effective school board governance.

Michelle, you are to be commended for your commitment to the Roxbury School District and for dedicating substantial time and effort to improve your skills and knowledge as a Board member.

2. Our Four elementary schools participated in their annual Jeans for Vets Day and raised \$315.00 that will be sent to an organization called Pets for Vets. In the past two years, the schools have raised nearly \$800 for this cause. Well done, elementary school students! And thank you, Mrs. Nancy Bottona, for sharing this good news.

3. We had another successful PJ Day, with the Roxbury school community raising **\$4,732** for the Children's Hospital of Philadelphia. That was well beyond their \$2,000 goal!! Kudos to all.

4. On Tuesday, December 6th Gaels bowled their first ever varsity bowling match against Morristown at Rockaway Lanes. The 3 game match between the two teams was played in front of a packed house as other high schools from Morris County began their season as well. Tyler Brooks, threw the first ever varsity shot for Roxbury and rattled the pins for a strike! Anchored by a strong performance by Gavin Mattes (185), Roxbury was able to beat Morristown in the first game. In the second game, the strikes kept coming as Gavin, Tyler and Eddie Lederer paced Roxbury with scores of 210, 264 and 192 respectively. All in all, it was a first ever victory for the Gaels as Roxbury earned 5 out of 7 points. This information was shared with me by Mr. Stu Mason, who shared with me that the first ball ever thrown in a bowling match was a strike! Very proud of our bowlers. And, as someone who bowls, I know throwing a strike isn't easy. I don't think I've ever come close to a 200, so kudos to you bowlers!

IX. CORRESPONDENCE

Board Members invitation to an Eagle Court of Honor Ceremony for Alexander P. Doty and Matthew T. Mineo on January 14, 2023 at 2:00 pm, at Redeemer Lutheran Church, 203 Eyland Avenue, Succasunna, NJ, 07876.

X. STUDENT REPRESENTATIVE'S COMMENTS

December 12, 2022

Mr. Mondanaro reported on behalf of Ms. Scalera.
12/9/22 Interact Club Movie Night.
12/14/22 The Strings Concert.
12/16/22 RHS Dance Showcase.
12/17/22 Choir Alumni Messiah singing.
12/23/22 Early Dismissal.
Mikey Falon new ways to think.

XI. BUSINESS ADMINISTRATOR'S REPORT

Mr. Mondanaro wished everyone Happy Holidays and Happy New Year.
Thanked Mrs. Danielson and Mr. Masi for serving on the Board of Education.

XII. MINUTES

1. Minutes of the Regular Meeting of November 14, 2022

Mrs. Michelle Danielson motioned and Mrs. Heather Champagne seconded the motion that the minutes of the Regular Meeting on November 14, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

2. Minutes of the Executive Session of November 14, 2022

Mr. Edward Botero motioned and Mrs. Kathy Purcell seconded the motion that the minutes of the Executive Session on November 14, 2022 be accepted as presented.

The motion was approved by roll call vote.

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

XIII. 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 the Committee met on December 6, 2022.
- The first batch of pavers was installed. Batches two through four are being engraved.
- RCS B.A.S.E.S. looking to add more service learning enrichment projects by including Veteran's Day and Holiday cards for seniors.
- The next meeting is pending the Reorganization meeting.

B. EDUCATION

- The Committee met on December 8, 2022. Below is the Agenda from the meeting.

Mr. Bocchino reported:

- Updated Media Center Handbook and Challenge Form.
- NJQSAC Curriculum Items submitted to the County.
- SDF - to earn 16 credits from Thomas Edison University.
- Dual enrollment with Kean University - Tomorrow's Teachers.
- Aviation Pathway.
- Drone Technologies.
- Safe Return Plan - Update.
- Kwame Alexander visited.
- The next meeting is pending the Reorganization meeting.

C. FACILITIES

- Mrs. Colucci spoke about the gas pump upgrade being completed.
- Lincoln Roosevelt School window project phase two is now completed.
- The Committee met on December 6, 2022 and the next meeting is pending Reorganization meeting.

D. FINANCE

- Ms. Scheneck reported the Committee met on December 6, 2022.
- Discussed the audit presentation and met with Ms. Lee.
- Spoke about Fuel Tank change order.
- Lincoln Roosevelt window project completed.
- Roof Bid opening.
- Turfield update.
- Budget update.
- The Business Administrator met with School Administrators regarding the budget.
- Demographic Study update.
- 3D Imaging update.
- The next meeting is pending the Reorganization meeting.

E. PERSONNEL

- Mrs. Purcell stated the Committee met on December 7, 2022 at the Board of Education Building.
- Personnel Resolutions 1 through 22 listed on this agenda were discussed.
- The next meeting is pending the Reorganization meeting.

F. POLICIES/GOVERNANCE

- Mr. Masi stated that the committee did not have a meeting.

G. NEGOTIATIONS

- Mr. Coakley stated that they are continuing communicating with the three unions.
- Thanked the Committee for their time and their work.
- Mrs. Colucci thanked Mr. Coakley for being the chairperson and how lucky we are to have him on Negotiations.

H. SUSTAINABILITY

- Mrs. Kolbusch reminded everyone to keep their Holiday lights on timers to conserve energy.
- Stay safe and Happy Holidays to everyone.
- She thanked Mrs. Danielson and Mr. Masi for their service.

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

None

XV. ACTION ITEMS

A. Finances (Resolutions 1-18)

Mrs. Anne Colucci motioned and Mrs. Michelle Danielson seconded the motion that The Finance Resolutions 1 through 18 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; **Mr. Botero:** Yes; **Mrs. Champagne:** Yes; **Mr. Coakley:** Yes to all, however Recuse PO #23-2648; **Mrs. Colucci:** Yes; **Mrs. Danielson:** Yes; **Mr. Masi:** Yes; **Mrs. Purcell:** Yes; **Ms. Scheneck:** Yes to all, however Recuse PO #23-2446, PO #23-2445, PO #23-8087, PO #23-2663, PO #23-2644 in Resolution #1, Recuse item #17 in Resolution #3

Mr. Bocchino asked about when the re-bid for the roofing project will take place.
Mr. Mondanaro responded.

BILLS LIST

- *1. RESOLVED, that the Roxbury Township Board of Education approve the November 2022 bills list totaling 3,854,178.05.

STUDENT ACTIVITY ACCOUNTS

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

Roxbury High School	\$13,190.22	Franklin School	\$2,211.98
Athletics	\$767.00	Kennedy School	\$2,061.00
Eisenhower Middle School	\$2,005.44	Jefferson School	\$0.00
Lincoln Roosevelt School	\$0.00	Nixon School	\$0.00

TRAVEL REQUESTS

- *3. RESOLVED, that the Roxbury Township Board of Education approve unavoidable travel costs as presented which are educationally necessary and fiscally prudent and are related to and within the scope of the employee's current responsibilities and promotes the delivery of instruction or furthers the efficient operation of the school district. The reimbursements are in compliance with the state travel reimbursement guidelines as established by the

Department of Treasury and Board of Education policy in accordance with N.J.A.C. 6A-23B-1.1 et seq.

	<i>Name</i>	<i>Workshop Title</i>		<i>Place*</i>	<i>Date of Workshop</i>	<i>Registration Fee</i>	<i>Total Estimated Expenses</i>
1.	Caccavale, Frank	Northern New Jersey Kitchen & Bath Association Meeting	4	Piscataway, NJ	12/13/22	\$25.00	\$63.45
2.	Esposito, Elizabeth	Visit Pearl R. Miller School	4 S-1	Kinnelon, NJ	12/13/22	\$0	\$20.87
3.	Farina, Kim	Visit Pearl R. Miller School	4 S-1	Kinnelon, NJ	12/13/22	\$0	\$20.87
4.	Fiscina, Jeffrey	Visit Randolph High School to observe and collaborate about PreK Program	4 S-1	Randolph, NJ	12/13/22	\$0	\$6.39
5.	Kroog, Barbara	Visit Randolph High School to observe and collaborate about PreK Program	4 S-1	Randolph, NJ	12/13/22	\$0	\$6.39
6.	Mahmoud, Adam	Visit Pearl R. Miller School	4 S-1	Kinnelon, NJ	12/13/22	\$0	\$20.87
7.	Richman, Margery	Visit Pearl R. Miller School	4 S-1	Kinnelon, NJ	12/13/22	\$0	\$20.87
8.	Rodas, Shannon	Visit Pearl R. Miller School	4 S-1	Kinnelon, NJ	12/13/22	\$0	\$20.87
9.	Rossi, Christina	Visit Pearl R. Miller School	4 S-1	Kinnelon, NJ	12/13/2022	\$0	\$20.87
10.	Sliwinski, Wojciech	Junior Achievement of NJ Financial Literacy	4 S-1	Madison, NJ	1/11/22	\$0	\$14.85
11.	Steinmark, Kira	Junior Achievement of NJ Financial Literacy	4 S-1	Madison, NJ	1/11/22	\$0	\$13.16
12.	Dunn, Robin	Connecting Climate Change to Curriculum	4 S-1	Ewing, NJ	1/18/23	\$0	\$17.95
13.	Caccavale, Frank	Metro Builders Association General Membership Meeting - January	4	Piscataway, NJ	1/19/23	\$0	\$38.45
14.	Hellner, Tom	TechSpo 23	4	Atlantic City, NJ	1/25-1/27/23	\$515.00	\$1020.48
15.	Pitzer, Wade	Techspo23	4	Atlantic City, NJ	1/25-1/27/23	\$515.00	\$1020.48
16.	Caccavale, Frank	International Builders Show	4 S-4	Las Vegas, NV	1/30-2/2/23	\$60.00	\$60.00
17.	Mason, Stuart	2023 National High-School Cheerleading Championship	4	Orlando, FL	2/8-2/13/23	\$0	\$2,264.50
18.	Schneider-Vergara, Wendy	2023 National High-School Cheerleading Championship	4	Orlando, FL	2/8-2/13/23	\$0	\$1,224.75
19.	Hachey, Patrick	2023 American Choral Directors Association National Convention	4 S-3	Cincinnati, OH	2/22-2/25/23	\$0	\$922.74
20.	Miller, Ryan	2023 SHAPE NJ Annual Convention	4 S-1	Princeton, NJ	2/27/23	\$169.00	\$209.04
21.	Caccavale, Frank	International Technology & Engineering Educators Association (ITEEA) Conference	4	Minneapolis, MN	4/12-4/15/23	\$535.00	\$535.00
22.	Demarest, Karen	NJ TESOL 2023 Spring Conference	4	New Brunswick, NJ	5/23-5/24/23	\$450.00	\$929.80
23.	Krog, Deborah	NJ TESOL 2023 Spring Conference	4 S-1	New Brunswick, NJ	5/23-5/24/23	\$450.00	\$664.00

24.	Riffel, Peter	AHERA Inspector Refresher	4	Virtual	12/8/22	\$150.00	\$150.00
25.	DeBarros, Joel	Co-Teaching That Works	4	Virtual	1/27/23	\$279.00	\$279.00
26.	Del Rosario, Monica	IMSE Fidelity Certificate	4	Virtual	Virtual	\$375.00	\$375.00
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.							

ACCEPTANCE OF THE 2021-2022 AUDIT

*4. The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends that the Board accept the Comprehensive Annual Financial Report and Auditor’s Management Report for the period July 1, 2021 through June 30, 2022 as prepared by Nisivoccia LLP, Certified Public Accountants & Advisors, inclusive of the following recommendations:

1. Administrative Practices and Procedures
None
2. Financial Planning, Accounting and Reporting
2021-002: The District reviews the estimated related services costs reported for Category 2 students on the Extraordinary Aid application for reasonableness.
3. School Purchasing Program
None
4. School Food Service
None
5. Student Body Activities
None
6. Application for State School Aid
None
7. Pupil Transportation
None
8. Facilities and Capital Assets
None
9. Travel Expense and Reimbursement Policy
None
10. Status of Prior Year’s Finding/Recommendation
The prior year recommendations regarding maintenance of complete and accurate daily meal count tally sheets, speech only students being mistakenly reported as regular education students and update of capital assets inventory records were resolved in the current year. The prior year recommendation regarding estimated related services costs for Category 2 students reported the Extraordinary Aid Applications was not resolved and remains as a current year recommendation.

AND BE IT FURTHER RESOLVED, that the Roxbury Township Board of Education approve the Corrective Action Plan (Exhibit #F1).

APPROVAL OF PROPOSAL

- *5. RESOLVED, that the Roxbury Township Board of Education approve the proposal provided by Solutions Architecture, 96 Pompton Avenue #2, Verona, NJ for professional architectural and engineering services for various roof replacements. The total cost of this proposal is \$139,000.00 and \$112,000.00 is funded through Capital Outlay and the balance of \$27,000.00 is funded through Capital Reserve.

BE IT FURTHER RESOLVED, this supersedes in its entirety Finance Resolution XVII.A.8 dated April 25, 2022 and amends the allocation of funds in Finance Resolution XVI.A.8 dated November 14, 2022.

- 6. RESOLVED, that the Roxbury Township Board of Education approve the proposal from D&B Service Group, 444 John F. Kennedy Drive, Bloomfield, NJ to provide HVAC Study at Lincoln Roosevelt School in preparation of the application for acceptance into the NJCEP HVAC and Plumbing Grant Programs. The total cost of this proposal is \$15,000.00.

AUTHORIZATION FOR REQUEST FOR BIDS

- 7. RESOLVED, that the Roxbury Township Board of Education authorize the Business Administrator/Board Secretary to conduct a Request for Bid for the window replacements at Lincoln Roosevelt School Phase 2.

APPROVAL OF PURCHASES

- *8. RESOLVED, that the Roxbury Township Board of Education approve the purchase of one 29 passenger school bus from Hoover Blue Bird Truck & Bus Centers, 149 Gold Mine Rd, Flanders, NJ. This purchase is being made through ESCNJ Cooperative Bid #ESCNJ 22/23-24 in the amount of \$108,023.31.

REJECTION OF BID

- *9. A Notice to Bidders for sealed proposals for the Roof Replacement project at Roxbury High School, Franklin Elementary School and Kennedy Elementary School project was advertised in accordance with the provisions of N.J.S.A. 18A:18A-1. Proposals were received, opened, and read publicly at 1:00 p.m. on Friday December 2, 2022, by the School Business Administrator in the Roxbury Board Education Conference Room 42 N. Hillside Avenue, Succasunna, New Jersey as follows:

Bidders	Base Bid Overall Lump Sum Bid
Mak Group LLC, 40 Summit Avenue Clifton, NJ 07013	\$1,698,758
TNT Construction Group LLC 74 Semel Ave 1st Floor	\$1,976,000

Garfield, NJ 07026	
Patwood Roofing 3 Peckman Road Little Falls, NJ 07242	\$1,990,000
Northeast Roof Maintenance Inc. 649 Catherine Street Perth Amboy, NJ 08861	\$2,046,000
VMG Group 288 Cox Street Roselle, NJ 07203	\$2,064,000
USA General Contractors Corp. 980 Dehart Place Elizabeth, NJ 07202	\$2,196,000
D.A. Nolt, Inc. 53 Cross Keys Road Berlin, NJ 08009	\$3,135,531

RESOLVED, that with the recommendations of the Business Administrator, the Roxbury Board of Education rejects all proposals due to budgetary constraints. The lowest bidder, Mak Group LLC withdrew their Roof Replacement bid.

Bids are available for review at the Board Office during regular business hours.

APPROVAL OF SUBMISSION OF GRANT

- *10. WHEREAS, the Roxbury Township Public Schools have been afforded the opportunity to apply for FY 2023 Local Recreation Improvement Grant (LRIG) through New Jersey Department of Community Affairs (DCA).

NOW, THEREFORE, BE IT RESOLVED that the Roxbury Township Board of Education approve the Grant Application.

JOINT TRANSPORTATION AGREEMENT

- 11. RESOLVED, that the Roxbury Township Board of Education approve a Joiner Transportation Agreement whereby the Roxbury Township Board of Education will act as the Host District providing transportation services as specified below to the Joiner District, the Mine Hill Board of Education.

2022-2023 Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
08/31/2022	06/30/2023	MHC20	Eisenhower Middle School	\$5,110.00
			4% Admin Fee	\$204.40
		Joiner District To and From Total Route Cost		\$5,314.40

AND BE FURTHER RESOLVED, that this resolution amends Finance Resolution #19 host district route number MHC20 dated April 25, 2022.

APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU) OF AGREEMENT THE STATE OF NEW JERSEY AND THE ROXBURY TOWNSHIP SCHOOL DISTRICT

*12. RESOLVED, that the Roxbury Township Board of Education approve the Memorandum of Understanding Agreement Between the New Jersey Office of Emergency Management, hereinafter referred to as the "NJOEM" and The Roxbury Township School District.

WHEREAS, The NJOEM, on behalf of the State of New Jersey, is the Grantee receiving funding under the FEMA Public Assistance and/or Hazard Mitigation programs as authorized under the Stafford Act and has the fiduciary responsibility to ensure those funds are spent on eligible Subgrantee facilities and activities, and are properly reimbursed to the Subgrantee; and

WHEREAS, under current information provided, FEMA has determined that the Subgrantee is eligible to apply for and/or receive FEMA funding under the Public Assistance and/or Hazard Mitigation programs, subject to approval of a Project Worksheet for Public Assistance or application for a Hazard Mitigation grant;

WHEREAS, this agreement is part of the application for Disaster Assistance and will become effective and binding upon approval of a Project Worksheet or Hazard Mitigation Grant and signature on behalf of NJOEM.

APPROVAL OF CHANGE ORDER

*13. WHEREAS, the Roxbury Township Board of Education awarded a contract for the Tank/Fuel Island upgrades at Roxbury High School in the total contract sum of \$158,850.00 at the April 26, 2021 board meeting, and;

WHEREAS, unforeseeable physical conditions and/or minor modifications to the project scope have arose, and as a result the Change Orders is listed below:

<i>Change Order</i>	<i>Amount</i>
Change Order #1	\$9,710.00

NOW, THEREFORE BE IT RESOLVED, that the Roxbury Township Board of Education approve Change Order #1 which will increase the contract amount not to exceed \$190,910.00. The Township of Roxbury will contribute 50% of the total cost toward this purchase. The Board of Education contribution of 50% is being funded from the Capital Reserve.

ACCEPTANCE OF DONATION

*14. RESOLVED, that the Roxbury Township Board of Education approve the donation from The Home Depot, 281 NJ-10, Succasunna, NJ 07876 in the amount of \$1,114.21.

APPROVAL OF DISPOSAL OF PROPERTY

15. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of the rectangular table at Nixon Elementary School. This item has been identified as obsolete, broken and/or no longer functioning, if unsellable, the item will be discarded.
16. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of Epson projector at Eisenhower Middle School. This item has been identified as obsolete, broken and/or no longer functioning, if unsellable, the item will be discarded.
17. RESOLVED, that the Roxbury Township Board of Education approve the discontinued use of office furniture at Kennedy Elementary School. This item has been identified as obsolete, broken and/or no longer functioning, if unsellable, the item will be discarded.

APPROVAL OF SERVICE PROVIDERS

18. RESOLVED, that the Roxbury Township Board of Education approve the following service providers for the 2022/2023 school year. At this time, use of the services and payment for services is contingent upon the status of school closures and the ability to fulfill the responsibilities associated with provision of services. The Board will be reimbursed for the costs indicated below through fundraising and ticket sales.

	<i>Name</i>	<i>Services Provided</i>	<i>22/23 Payment</i>
* 1	Castle, Lisa	22/23 RHS Spring Musical Painting / Visual Director	\$ 1,624
2	Rogers, Patricia	22/23 EMS Spring Musical Costume Designer	\$ 1,300
* 3	Rogers, Patricia	22/23 RHS Spring Musical Costume Designer	\$ 2,275

B. Education (Resolutions 1-9)

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

Mr. Bocchino reported an additional field trip to be added to Resolution #5 item 10.

Mr. Joseph Bocchino motioned and Mr. Dan Masi seconded the motion that The Education Resolutions 1 through 9 to be accepted as amended.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Schneck: Yes to all, however Recuse item #1 in Resolution #3

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 2022/2023 school year, ending as of November 9, 2022 for Incident Nos. 9 through 13.

- *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 November 10, 2022 and ending December 9, 2022 for Incident Nos. 14 through 21.

FIELD TRIPS / COMPETITIONS

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

Overnight Field Trip / Competition Requests							
	School	Date of Trip	Faculty Sponsor ^(S) & Chaperones ^(C)	Group(s) & # of Students	Trip Dest	Purpose	Total Estimated Expenses
1	RHS	2023-02-08 (Wed) thru 2023-02-13 (Mon)	W.Schneider ^{(S)(C)} ; E.Cautero ^{(S)(C)} ; G.LaCosta ^{(S)(C)} ; A.McDermott ^{(S)(C)} ; S.Mason ^(C)	Competitive Cheerleading 38	Walt Disney World Resort Orlando, FL	Cheerleading team will be competing in the 2023 UCA National High School Cheerleading Championship	\$3,089.25
2	RHS	2023-03-30 (Thu) thru 2023-04-03 (Mon)	J.Conrad ^{(S)(C)} ; S.Bednarcik ^(C) ; P.Hachey ^(C) ; M.Monaghan ^(C) ; R.Sweer ^(C) ; Admin TBD ^(C)	Honors Wind Symphony Band 38	National Concert Band Festival Indianapolis, IN	Students were selected through a rigorous audition process by nationally recognized clinicians to perform at the National Concert Band Festival in Indianapolis, sponsored by Music for All. This is an honor for these students to be chosen and an extension of the musical instruction that they are receiving @ RHS.	up to \$1,650.00 for any sub coverages needed

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

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

	School	Faculty Sponsor	Group	# of Students	Trip Destination	Location	Date(s) of Trip
1	EMS	T.Martino	VISTA	9	Kohl's	Succasunna, NJ	1/19/23 (Thu)
2	EMS	T.Martino	VISTA	6	Rockaway Townsquare Mall	Rockaway, NJ	1/26/23 (Thu)
3	EMS	T.Martino	VISTA	9	Roxbury Public Library	Succasunna, NJ	1/5/23 (Thu)
4	EMS	T.Martino	VISTA	8	Roxbury Twp Police Dept	Ledgewood, NJ	12/15/22 (Thu)
5	EMS	T.Martino	VISTA	9	Walmart; The Shops At Ledgewood Commons	Ledgewood, NJ	1/12/23 (Thu)
* 6	RHS	A.Solotist	SUCCESS	11	Milton United Methodist Church	Oak Ridge, NJ	1/27/23 (Fri)
* 7	RHS	K.Conlon	VISTA	6	Anthony Franco's	Succasunna, NJ	1/24/23 (Tue)

* 8	RHS	K.Conlon	VISTA	6	BJ's Wholesale Club	Ledgewood, NJ	1/3/23 (Tue)
* 9	RHS	K.Conlon	VISTA	6	Black River Barn	Randolph, NJ	2/7/23 (Tue)
* 10	RHS	K.Conlon	VISTA	6	Dollar Tree	Succasunna, NJ	1/26/23 (Thu)
* 11	RHS	K.Conlon	VISTA	6	Howard Boulevard Laundry	Mt. Arlington, NJ	1/17/23 (Tue)
* 12	RHS	K.Conlon	VISTA	6	Kohl's	Succasunna, NJ	1/19/23 (Thu)
* 13	RHS	K.Conlon	VISTA	6	Randolph Diner	Randolph, NJ	1/10/23 (Tue)
* 14	RHS	K.Conlon	VISTA	6	Roxbury Public Library	Succasunna, NJ	1/5/23 (Thu); 2/2/23 (Thu)
* 15	RHS	K.Conlon	VISTA	6	Walmart; The Shops At Ledgewood Commons	Ledgewood, NJ	1/12/23 (Thu)

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

Organized by School, then by Date of Trip:

	<i>School</i>	<i>Date of Trip</i>	<i>Faculty Sponsor</i>	<i>Group</i>	<i># of Students</i>	<i>Trip Destination</i>	<i>Location</i>	<i>Purpose</i>
1	EMS	2022-12-16 (Fri)	J.Harrison Calderon	Music, Gr. 7 & 8	~40	ShopRite, Merry Heart, & Mt. Arlington Senior Center	Succasunna & Mt. Arlington, NJ	Students will be singing their winter concert music for the community
2	FES	2023-05-10 (Wed)	L.Derendal; L.Mason; C.Renn; A.Sappio	Gr. 1	62	Turtle Back Zoo	West Orange, NJ	Trip will support students' science unit on animals
3	FES	2023-05-15 (Mon)	S.Drury	Gr. 4	66	Hopatcong State Park	Landing, NJ	On-site & floating classroom lessons pertaining to Lake Hopatcong, lake ecology, & the importance of water for life on Earth.
4	KES	2022-12-15 (Thu)	A.Somers	REACH	8	Roxbury Public Library	Succasunna, NJ	Reward trip earned through class's behavioral-support program
5	KES	2023-05-16 (Tue)	C.Desiato; N.Olcott	Gr. 3	47	Reeves-Reed Arboretum	Summit, NJ	The Home Sweet Habitat experience connects to our FOSS Science Curriculum unit: Structures of life. Students will discover the essential components of every habitat and will find out what happens when any of those components are missing or altered.
6	KES	2023-05-31 (Wed) [Rain date 2023-06-05 (Mon)]	A.Grant; E.Kim; K.Nickel	Gr. 1	52	Turtle Back Zoo	West Orange, NJ	Trip will enhance students' studies of science standards learned in class involving the characteristics & habitats of living things
7	LRS	2022-12-15 (Thu)	E.Neumann; A.Somers	REACH	3	Roxbury Public Library	Succasunna, NJ	Reward trip earned through class's behavioral-support program

8	NES	2023-06-06 (Tue) [Rain date 2023-06-07 (Wed)]	V.Arms	Gr. 4	50	Horseshoe Lake	Succasunn a, NJ	4th Grade Picnic & End-of-year activities
* 9	RHS	2023-01-11 (Wed)	F.Caccavale	Structural Design & Fabrication	28	Northeast Carpenters Union Training Center	Edison, NJ	SDF students will be visiting the Carpenters Union Training Center as part of the Career Connections Curriculum & training they complete through them.
* 10	RHS	2023-01-10 (Tue)	R.Gibson	Student Council	6	Montville Township HS	Montville, NJ	Students will be attending a Student Council Summit where they will be able to interact w/ other councils and gather ideas to better serve the Roxbury student body & community.

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

6. 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>
210679	Bergen County Special Services School District	\$10,560.00	11/1/22-6/30/23
207866	Terranova Group, Inc. dba Chapel Hill Academy	\$49,152.00	11/28/22-6/30/23
208936	Essex Valley	\$60,053.95	11/7/22-6/30/23
211482	Essex Valley	\$57,862.20	11/14/22-6/30/23
206907	West Morris Regional High school District	*\$41,210.00	8/24/22-6/8/23
208788	Shepard School	\$36,842.13	12/12/22-6/30/23

*Amends the *Total Cost* resolution XVI.B.5 originally approved on November 14, 2022

RHS AGREEMENT WITH KEAN UNIVERSITY

- *7. RESOLVED, that the Roxbury Township Board of Education approves the Agreement as presented between Roxbury High School and Kean University for the Future Teacher Academy Program for the period September 1, 2022 through June 30, 2023 and shall renew automatically for each successive year unless terminated by either party.

APPROVAL OF SENIOR OPTION PROJECTS - RHS

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

Student	Research Focus	Credits
205539	My Junior Hockey Experience	2.5

APPROVAL OF NEW COURSES

9. RESOLVED, that the courses listed below be adopted as of the 2023/2024 school year:

	Course	School / Course Level	Grade Level	Course Duration (FY, Sem, Q)
1	Heritage Spanish	EMS	7	Sem Equivalent
2	Heritage Spanish	EMS	8	Sem Equivalent
* 3	Drone Technologies	RHS	10 - 12	FY
* 4	English IV: Romance	RHS	12	Sem
* 5	English IV: Utopia vs Dystopia	RHS	12	Sem
* 6	Math for Liberal Arts	RHS	9 - 12	FY

C. Personnel (Resolutions 1-22)

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

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

Mrs. Kathy Purcell motioned and Mr. Edwin Botero seconded the motion that The Personnel Resolutions 1 through 22 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bocchino: Yes; Mr. Botero: Yes; Mrs. Champagne: Yes; Mr. Coakley: Yes; Mrs. Colucci: Yes; Mrs. Danielson: Yes; Mr. Masi: Yes; Mrs. Purcell: Yes; Ms. Schneck: Yes to all, however Recuse item #3 in Resolution #8

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	Cox, Bruce	EMS	Special Education Paraprofessional	Resignation for personal reasons	12/13/22	
2	DeBlock, Melissa	NES	Special Education Teacher (TIDES)	Resignation for personal reasons	1/13/23 #	# or sooner pending hire of suitable replacement
3	Vaccacio, Kathleen	NES	ISL Teacher	Resignation for retirement purposes	1/31/23	
* 4	Verdi, Christopher	TR	Fleet Manager	Resignation for personal reasons	12/31/22	

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

Stipend Positions						
	<i>Name</i>	<i>Position</i>	<i>Position Loc</i>	<i>Action</i>	<i>Effective</i>	<i>Discussion</i>
1	Obraitis, Casey	2022/23 Assistant Swimming Coach	RHS	Resignation for personal reasons	11/17/22	Season was to begin 11/21/22

- *3. RESOLVED, that Employee No. 7657 be terminated for good cause effective December 7, 2022.

REASSIGNMENTS / TRANSFERS

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

	<i>Name</i>	<i>Former Assignment & Loc.</i>		<i>New Assignment & Loc.</i>		<i>Effective Date</i>	<i>Discussion</i>
1	Sciancalepore, Nicholas	School Psychologist	NES	School Psychologist	LRS	12/1/22 #	# Amends <i>Effective Date</i> app'd 11/14/22, XVI.D.2.2.
		SPS.DS.PSY.NA.07		SPS.DS.PSY.NA.07			
2	Wetreich, Deborah	School Psychologist	LRS	School Psychologist	NES	12/1/22 ^	^ Amends <i>Effective Date</i> app'd 11/14/22, XVI.D.2.3.
		SPS.DS.PSY.NA.02		SPS.DS.PSY.NA.02			

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

	<i>Name</i>	<i>Former Assignment & Loc.</i>		<i>New Assignment & Loc.</i>		<i>Pay Rate</i>	<i>Effective Date</i>	<i>Discussion</i>
1	Gede, Stephanie	Special Education Paraprofessional	NES	Special Education Paraprofessional	NES	REA Paraprof Step 11 \$21.48	12/5/22 - 6/30/23	P/T to F/T; replacement in Autistic Program position no less than 30 hrs/wk
		AID.SPE.PT.NA.51		AID.SPE.FT.NA.14				
# 10-month employee shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group								

LEAVES OF ABSENCE

6. 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	12381	11/29/22	Using available sick days	FMLA, if needed	Upon release by physician	
2	12429	1/9/23	Using available sick days	n/a	4/3/23	
3	16329	12/6/22	Using available sick days	n/a	1/23/23	
4	17970	11/14/22	n/a	6 wks FMLA	1/3/23	

5	17988	9/7/22	Using available sick days	FMLA/NJFLA	3/31/23	Amends <i>Return Date</i> app'd 5/23/22, XVI.D.2.2.
* 6	18261	2/28/23 or sooner if nec	Using available personal days first, then available sick	FMLA/NJFLA	9/5/23	
* 7	18300	2/24/23 or sooner if nec	Using available personal days first, then available sick	FMLA/NJFLA	11/2/23	
8	18522	1/30/23 or sooner if nec	Using available sick days	FMLA/NJFLA	8/28/23	
* 9	18918	12/13/22	n/a	FMLA/NJFLA	12/22/22	Amends <i>Leave Start Date & Return Date</i> app'd 11/14/22, XVI.D.3.6.
10	19662	12/12/22	Using available sick days	FMLA	Upon release by physician	Amends <i>Leave Start Date</i> app'd 11/14/22, XVI.D.3.8.
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.						

APPOINTMENTS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary Guide / Step</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Aguero, Brittany	NES	Special Education Teacher (TIDES)	22/23 MA, Step 9	\$66,055 prorated	2/14/23 or sooner ^, ^^	6/30/23	Tenure track replacement in position TCH.SPE.AUT.NA.05.
* 2	Maher, Chelsea	RHS	School Counselor	22/23 MA Step 3-5	\$61,840 prorated	1/16/23 ^, ^^	6/30/23	Tenure-track replacement in position TCH.RHS.GUI.NA.04.
3	Marek, Natalie	KES	Special Education Teacher (REACH)	22/23 MA+15, Step 6-7	\$64,450 prorated	12/13/22 ^	6/30/23	Tenure-track replacement in position TCH.SPE.RCH.BD.05. Start date will end appt as TST app'd as of 12/12/22, XVI.C.14.3.
* 4	Meeth, Justin	RHS	H/PE Teacher	22/23 BA Step 1	\$55,440 prorated	12/13/22 ^	6/30/23	Tenure-track replacement in position TCH.RHS.HPE.NA.05 Start date will end appt as TST app'd as of 12/12/22, XVI.C.14.4.
5	Schultz, Christopher	FES	Permanent Substitute Teacher (0.80)	N/A	\$160.00 per diem	12/13/22 ^	6/30/23	Tenure track replacement in position TCH.SUB.PERM.FES.01; not to exceed 4 days/wk
# 10-month employee shall start on the first day of the 2022-23 calendar for the bargaining unit. ^ 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.								

8. RESOLVED, that the Roxbury Township Board of Education amend the start dates for previously approved appointments:

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary</i>	<i>Salary</i>	<i>Start Date</i>	<i>End</i>	<i>Prior</i>	<i>Discussion</i>
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				<i>Guide / Step</i>			<i>Date</i>	<i>BOE Aprvl</i>	
1	Bream, Samantha	LRS	Leave-repl Music Teacher	22/23 Leave Replacement Teacher Rate	\$300.00 per diem	11/23/22	3/24/23	9/19/22	Replacement in position TCH.LR.MUS.IN.02
2	Kajetzke, Brianna	LRS	Leave-repl Gr. 5 Teacher	22/23 Leave Replacement Teacher Rate	\$300.00 per diem	12/1/22	3/3/23	8/22/22	Replacement in position TCH.LR.GR5.NA.06
* 3	Mawn, Matthew	Dist	Supervisor of Science; Engineering, Design, & Technology; & Visual Arts, Gr. 7 - 12	RAA	\$92,000 prorated	10/24/22	6/30/23	8/22/22	Tenure track replacement in position SUP.DS.SUP.NA.07
4	Zavalo, Ernesto	EMS	Gr. 8 Science Teacher	22/23 MA Step 14-15	\$74,387 prorated	11/23/22	6/20/23	8/22/22	Tenure track replacement in position TCH.EMS.SCI.NA.05

APPOINTMENTS - LEAVE REPLACEMENTS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Salary</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Weiss, Danielle	KES	Leave-repl Gr. 1 Teacher	\$300.00 per diem	9/6/22	3/30/23	Updates <i>Start Date</i> and extends <i>End Date</i> app'd 8/22/22, XVI.D.11.5. Replacement in position TCH.KES.GR1.NA.03

APPOINTMENTS - HOURLY EMPLOYEES

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Guide / Step</i>	<i>Hourly Rate</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Colucci, Patricia	NES	Special Education Paraprofessional	REA Paraprof Step 10	\$20.88	12/13/22 ^	6/30/23	RC Program replacement in position AID.SPE.PT.NA.25; not to exceed 29.5 hrs/wk
2	Torres, Vanessa	KES	Special Education Paraprofessional	REA Paraprof Step 2-4	\$18.31	12/19/22 ^	6/30/23	RC Program replacement in position AID.SPE.PT.NA.11; not to exceed 29.5 hrs/wk
^ 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. # 10-month employees shall start on the first day of the 2022-23 calendar for this bargaining unit / employee group.								

APPOINTMENTS - EXTRACURRICULAR

- *11. 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.

Organized by POSITION

22/23 Coaching Appts										
	<i>POS LOC</i>	<i>POSITION</i>	<i>ASSIGNMENT</i>	<i>SEASON</i>	<i>NAME</i>	<i>22/23 Base Stipend</i>	<i># of Consec Yrs thru 22/23 Season</i>	<i>22/23 Longevity Stipend</i>	<i>22/23 TOTAL Stipend</i>	
	1	RHS	All Sports	Equipment Manager	Winter	Trotter, Gregory	\$ 6,016	n/a	n/a	\$ 6,016
#	2	RHS	Bowling	Asst Coach (FTE 0.50)	Winter	Critelli, Paul	\$ 2,641	1	\$ -	\$ 2,641
	3	RHS	Indoor Track	Co-Asst Coach	Winter	Critelli, Paul	\$ 2,641	1	\$ -	\$ 2,641
	4	RHS	Indoor Track	Co-Asst Coach	Winter	Poggi, Kevin	\$ 2,641	1	\$ -	\$ 2,641
	5	RHS	Swimming	Asst Coach	Winter	Iversen, Sam ^	\$ 5,282	1	\$ -	\$ 5,282
# Amends & supersedes in its entirety appt app'd 11/14/22, XVI.D.9, Exhibit HR 1, Row No. 15. ^ Appointment is pending completion of documentation in accordance with the law or district policy.										

12. RESOLVED, that the Roxbury Township Board of Education approve the following appointments 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 these positions. The Board will be reimbursed for the stipends indicated below through fundraising and ticket sales.

Organized by Position Location:

22/23 Spring Musical Play Appointments					
	POS LOC	POSITION	ASSIGNMENT	NAME	22/23 TOTAL Stipend
1	EMS	Drama Club	Advisor	Blewitt, Jessica	\$ 3,500
2	EMS	Choreography	Director	Blewitt, Jessica	\$ 2,125
3	EMS	Painting / Visual	Director	Hagemann, Regina	\$ 1,147
4	EMS	Set Design	Advisor	Hagemann, Regina	\$ 1,249
5	EMS	Tech Crew	Director	Richman, Margery	\$ 2,275
* 6	RHS	Musical Play	Producer	Hachey, Patrick	\$3,525
* 7	RHS	Choreography	Director	Kong, Kristina	\$3,000
* 8	RHS	Music	Director	Salyerds, Robert Daniel	\$3,000
* 9	RHS	Pit Band	Conductor	Conrad, Jeffrey	\$2,430
* 10	RHS	Set Design	Advisor	Hachey, Patrick	\$1,624
* 11	RHS	Tech Crew	Director	Salyerds, Robert Daniel	\$1,824
* 12	RHS	Vocal	Director	Sweer, Krista	\$2,200

APPOINTMENTS - SUBSTITUTES

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

	Name	Loc.	Position	Salary	Start Date^	End Date	Discussion
1	Bloom, Sheri	District	Substitute Teacher, Paraprofessional, and Secretary	22/23 Board approved Sub Rate	12/13/22	6/30/23	
2	Lehr, Brianna	District	Substitute Paraprofessional	22/23 Board approved Sub Rate	12/13/22	6/30/23	
3	Hammaren, Jill	District	Substitute Teacher, Paraprofessional, and Secretary	22/23 Board approved Sub Rate	12/13/22	6/30/23	
4	Mangano, Marissa	District	Substitute Teacher, Paraprofessional, and Secretary	22/23 Board approved Sub Rate	12/13/22	6/30/23	

^Start date pending receipt of documentation in accordance with law and district policy.
Substitutes may start on the first student day of the 2022-23 calendar.

APPOINTMENTS - INTERIM & TRANSITIONAL SUBSTITUTE STAFF

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

	Name	Loc.	Position	Salary	Start Date	End Date	Discussion
* 1	Harrington, Geraldine	RHS	Interim School Counselor	\$300.00 per diem	12/13/22 ^	1/13/23	Replacement in position TCH.RHS.GUI.NA.04. Not to exceed 3 days/wk.
2	Marek, Natalie	KES	Transitional Substitute Teacher (REACH)	\$230.00 per diem	12/13/22 ^	1/31/23	Coverage for position TCH.SPE.RCH.BD.05
* 3	Meeth, Justin	RHS	Transitional Substitute Teacher (H/PE)	\$230.00 per diem	10/24/22	1/27/23	Extends <i>End Date</i> app'd 11/14/22, XVI.D.12.4. Coverage for position TCH.RHS.HPE.NA.05
4	O'Connor, Christine	NES	Transitional Substitute Teacher (Special Education, TIDES)	\$230.00 per diem	8/25/22	1/31/23	Extends <i>End Date</i> app'd 11/14/22, XVI.D.12.5. Coverage for position TCH.SPE.AUT.NA.01
^ Appointment is pending completion of documentation in accordance with the law or district policy.							

SALARY ADJUSTMENTS - CERTIFICATED STAFF

15. RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 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	Discussion
* 1	Basso, Gregory	RHS	Algebra I OCR, Block 5	1 block on B days w/in A/B day schedule @ RHS	12/13/22 - 1/31/23	22/23 MA+30 Step 21	\$2,246	^
* 2	Damelio, Kellie	RHS	SUMMIT PE, Block 8	1 block on B days w/in A/B day schedule @ RHS	12/13/22 - 1/31/23	22/23 MA+30 Step 16-17	\$1,889	^
* 3	Fagan, Margaret	RHS	SUMMIT Biology, Block 1	1 block on A days w/in A/B day schedule @ RHS	12/13/22 - 1/31/23	22/23 MA+30 Step 23	\$2,559	^
* 4	Gibson, Ryan	RHS	Algebra I ICR, Block 3CD	1 block on A days w/in A/B day schedule @ RHS	12/13/22 - 1/31/23	22/23 BA+30 Step 11-13	\$1,751	^
* 5	Hughes, David	RHS	SUMMIT Culinary, Block 5	1 block on B days w/in A/B day schedule @ RHS	12/13/22 - 1/31/23	22/23 MA+30 Step 18	\$1,964	^
* 7	Thompson, Carie	RHS	SUMMIT PE, Block 4	1 block on A days w/in A/B day schedule @ RHS	12/13/22 - 1/31/23	22/23 MA+30 Step 16-17	\$2,023	^
^ Coverage for position TCH.SPE.RES.NA.05.								

SALARY ADJUSTMENTS - HOURLY EMPLOYEES

- *16. RESOLVED, that the Roxbury Township Board of Education amend the payment of salary by timesheets for the following part-time REA Paraprofessionals who are working less than five days per week:

	Name	Step	Hourly Rate	Start Date	End Date	Discussion
1	Howard, Valerie	12	\$22.13	12/1/22	6/30/23	Salary payable by timesheets; Title 1 funded

GRANT - RESTORATIVE ADVISORS

- *17. RESOLVED, that Ms. Deborah Burleigh and Ms. Megan Santoro each receive a payment of \$2,500, funded by the Restorative Justice Grant awarded by Kean University, to serve as advisors of restorative practices at Roxbury High School for the 2022/2023 school year.

AUDIOVISUAL PRODUCTIONS

- *18. RESOLVED, that the staff listed below be approved as indicated to perform the lighting and sound responsibilities for events within the district and those that are reimbursed by outside agencies:

	Name	Start Date	End Date	Payment
1	Sweer, Krista	1/3/23	6/30/23	\$45/hr

MENTORING

19. 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	Bream, Samantha	LRS	CEAS	n/a	Rose, Denise	12/12/22	3/24/23	14	\$257
2	Kajetzke, Brianna	LRS	CEAS	n/a	Ferrentino, Margaret	12/12/22	3/3/23	11	\$202
3	Weiss, Danielle	KES	CEAS	n/a	Kim, Erica	9/6/22	3/30/23 ^	28 ^	\$513 ^
4	Zavala, Ernesto	EMS	CEAS	n/a	Rodas, Shannon	12/12/22	6/15/23	26	\$477

^ Amends End Date, No. of Wks, and Fee app'd 9/19/22, XVI.E.20.6

STUDENT TEACHERS/INTERNS

- *20. RESOLVED, that the following student teacher/intern assignment 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	Fioravante, Julia	Seton Hall Univ.	School Counseling Internship	1/15/23^ - 12/15/23	Mann, Monica	Director of Guidance	DIST

^ Start date pending receipt of documentation in accordance with law and district policy.

COMMUNITY SCHOOL

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

	Program	Position	Loc	Pay Rate	Start Date	End Date	Discussion
1	RHS Credit Recovery Senior English	Norgard, Kaitlyn	RHS	\$100/Student	7/1/22	6/30/23	
2	RHS Credit Recovery Senior English	Stellingwerf, Kaitlyn	RHS	\$100/Student	7/1/22	6/30/23	
3	RHS Credit Recovery Senior Health	Naugle-Douglas, Diane	RHS	\$50/Student	7/1/22	6/30/23	

22. 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	Rubenstein, Jill	K-4	Certified	\$35.00	12/13/22	6/30/23	

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

None

- XVII. **BOARD MEMBER COMMENTS**

Mrs. Danielson stated that she enjoyed her time on the Board and thanked the Board members. She welcomed the new Board members.

Mr. Masi spoke about the High School Band Concert and thanked the Board members for attending. He is proud of all accomplishments of the board. He welcomed the new Board members and wished them luck.

Mr. Coakley thanked Mrs. Danielson and Mr. Masi for their service. He spoke about Honors Wind Symphony and their trip to Indiana in spring and the band’s accomplishments. The trip is being supported by a Fundraiser and asked for support.

December 12, 2022

Mr. Masi spoke about a Tricky Tray and invited everyone to attend.

Mrs. Purcell will miss Mrs. Danielson and Mr. Masi.

Mr. Bocchino spoke about the Roxbury Choir's participation in Christmas Tree Lighting and mentioned how impressed his children were. Congratulations to newly elected Board members. Thanked Mrs. Danielson and Mr. Masi for serving on the Board. He wished Happy Holidays to all.

Mr. Botero thanked Mrs. Danielson and Mr. Masi for representing this community well. He thanked the Board and Ms. Scheneck. He wished Happy Holidays to all.

Mrs. Colucci thanked Ms. Scheneck and Mr. Masi. She thanked Mrs. Danielson for her dedication. She wished Happy Holidays to all.

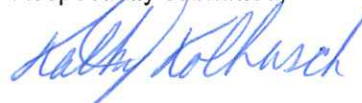
Mrs. Champagne thanked Ms. Scheneck. She spoke to Mrs. Danielson and expressed how valuable she is as a Board member. She thanked Mr. Masi for his time, service, his vision and holding everyone accountable.

Ms. Scheneck commended Mrs. Danielson and Mr. Masi for their courage and integrity. She thanked both for their service on the Board.

XVIII. ADJOURNMENT

Mrs. Danielson motioned and Mr. Masi seconded the motion to adjourn the meeting at this time 8:59 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 52,53,60 and Check Date is from 12/01/2022 to 12/08/2022

va_bill5.102317

11/01/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A. C. DAUGHTRY, INC./ 14198							
	23-8049	11-000-261-420-050-600- -/ MAINT CONTRACTS	466843	CF	MAINT CONTRACTS		1,318.50
AASA/ 9374							
	23-1360	11-000-230-580-878-800- -/ SUPT OFF TRAVEL	89514	CF	SUPT OFF TRAVEL		1,785.00
ADAPTIVEMALL.COM/ 14985							
	23-2408	11-212-100-610-000-250- -/ MD SPLS	A308757	CF	MD SPLS		72.95
ADI/ 15608							
	23-2157	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	HC4DRV02/HF5 PXC01	CF	CMPTR CTR SUPPLIES		61.99
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	HC4DRV01/AW 119-000	CF	CMPTR CTR SUPPLIES		451.92
					Total for ADI/ 15608		\$513.91
ALLIED FIRE & SAFETY EQUIPMENT CO, INC./ 18592							
	23-1611	11-000-261-420-600-008- -/ JFRSON CONTRACTS	SM100208	CF	JFRSON CONTRACTS		200.00
		11-000-261-420-600-009- -/ NIXON CONTRACTS	SM100208	CF	NIXON CONTRACTS		200.00
		11-000-261-420-600-010- -/ KNDY CONTRACTS	SM100208	CF	KNDY CONTRACTS		275.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	SM100209	CF	RHS CONTRACTS		1,500.00
		11-000-261-420-600-009- -/ NIXON CONTRACTS	SM100481	CF	NIXON CONTRACTS		200.00
		11-000-261-420-600-010- -/ KNDY CONTRACTS	SM100481	CF	KNDY CONTRACTS		400.00
		11-000-261-420-600-008- -/ JFRSON CONTRACTS	SM100482	CF	JFRSON CONTRACTS		400.00
		11-000-261-420-600-009- -/ NIXON CONTRACTS	SM100482	CF	NIXON CONTRACTS		200.00
					Total for Allied Fire & Safety Equipment Co, Inc/ 18592		\$3,375.00
ALLIED OIL COMPANY/ 1053							
	23-8043	11-000-270-610-623-700- -/ TRANSP FUEL	977702	CF	TRANSP FUEL		12,631.22
AMAZON.COM SERVICES, INC./ 14394							
	23-2084	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	1YYTFQ9311H N	CF	CMPTR CTR SUPPLIES		124.00
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	13QCXWVQLD 7F	CF	CMPTR CTR SUPPLIES		602.66
	23-2327	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1T4H7LGX4G4 G	CF	DW MAINTENANCE SPLS		282.54

* 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							
	23-2414	11-190-100-610-507-310- / 9-12 SUPLS IS,FCS,BUSINE	1K1C3R7LJQH	CF	9-12 SUPLS IS,FCS,BUSINE		2,399.00
			4				
	23-2443	60-910-310-610-000-059- / FOOD SVC FOOD SPLS	1HYCF4QYDYR	CF	FOOD SVC FOOD SPLS		221.37
			6				
	23-2442	11-190-100-610-820-300- / CRCLM F LANG SPLS	149N1NHC63R	CF	CRCLM F LANG SPLS		298.99
			F				
	23-2316	11-000-230-610-000-990- / PUBLIC RLTN SPLS	11FY3XWLH9R	CF	PUBLIC RLTN SPLS		237.86
			J				
		61-450-100-610-001-990- / CS BASES SUPPLIES	11FY3XWLH9R	CF	CS BASES SUPPLIES		135.39
			J				
	23-2352	20-281-100-600-000-099- / TITLE IV SUPPLIES	1T4QGMHX1M7	CF	TITLE IV SUPPLIES		415.84
			F				
	23-2213	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1NRCMC3JFR	CF	CMPTR CTR SUPPLIES		237.57
			MY				
	23-2351	11-190-100-610-304-002- / L/R LA GEN SPLS	1FHTEPQQ197	CF	L/R LA GEN SPLS		414.72
			1/MXR3PDD				
	23-2409	11-209-100-610-000-250- / GENERAL SUPPLIES	1KQNRX6DL	CF	GENERAL SUPPLIES		57.54
			W7				
	23-2474	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	14K6XRRGW	CF	RHS MUSIC SUPPLIES		124.08
			F9				
	23-2179	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	136L3XYQ4PF1	CF	CMPTR CTR SUPPLIES		957.99
	23-2506	11-000-222-610-030-010- / KNDY MEDIA SPLS	1QXJJ7MM73M	CF	KNDY MEDIA SPLS		17.47
			K				
		11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	1QXJJ7MM73M	CF	KNDY GENERAL SUPPLIES		27.86
			K				
	23-1676	95-010-000-000-000-000- / KES STUDENT ACTIVITIES	1CFGVQW1D3	CF	KES STUDENT ACTIVITIES		180.13
			JY				
	23-2504	11-000-261-610-052-600- / DW MAINTENANCE SPLS	1T73L4P76TMV	CF	DW MAINTENANCE SPLS		92.78
	23-2512	11-190-100-610-304-002- / L/R LA GEN SPLS	1LYWHMNC7N	CF	L/R LA GEN SPLS		215.76
			F3				
	23-2530	61-423-100-610-000-990- / CS GEN SUPPLIES	1LMPQJ64HQ	CF	CS GEN SUPPLIES		57.97
			W1				
		61-450-100-610-001-990- / CS BASES SUPPLIES	1LMPQJ64HQ	CF	CS BASES SUPPLIES		78.26
			W1				

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Pending Payments								
	23-2539	20-232-100-600-000-099- / TITLE I INSTR SUPPLIES	11YWYVGHDJ	CF	TITLE I INSTR SUPPLIES		134.97	
			DM					
	23-2244	11-000-251-610-000-900- / BO SUPPLIES	1QLCPYVPCJK	CF	BO SUPPLIES		163.49	
			L					
	23-2496	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	16MM-L63WM9	CF	CMPTR CTR SUPPLIES		400.84	
			FT					
		11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1CT7HFTVDJX	CF	CMPTR CTR SUPPLIES		837.99	
			H					
	23-2625	11-190-100-610-713-300- / GENERAL SUPPLIES	1V3M4PNCVC6	CF	GENERAL SUPPLIES		263.96	
			X					
	23-2598	11-000-261-610-600-007- / RHS MTNCNE SPLS	1FGQR4XXCP6	CF	RHS MTNCNE SPLS		199.95	
			G					
	23-2586	11-000-251-610-000-900- / BO SUPPLIES	1DWJTHXC9N	CF	BO SUPPLIES		98.92	
			VL					
			Total for Amazon.com Services, Inc./ 14394					\$9,279.90
AMERICAN PAPER TOWEL CO./ 11454								
	23-1211	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	J1316486	CF	L/R CUSTODIAL SUPPLIES		8.00	
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	J1316486	CF	FRANKLN CUSTODIAL SPLS		38.34	
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	J1316486	CF	EMS CUSTODIAL SPLS		10.00	
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	J1316486	CF	RHS CUSTODIAL SPLS		9.79	
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	J1316486	CF	JES CUSTODIAL SUPPLIES		38.34	
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	J1316486	CF	NIXON CUSTODIAL SPLS		38.34	
		11-000-262-610-600-010- / KNDY CUSTODIAL SPLS	J1316486	CF	KNDY CUSTODIAL SPLS		30.03	
	23-2431	11-000-262-610-052-600- / CUSTODIAL SUPPLIES	J1317807	CF	CUSTODIAL SUPPLIES		915.20	
			Total for American Paper Towel Co./ 11454					\$1,088.04
AMERICAN WEAR, INC./ 16713								
	23-2143	11-000-266-610-000-800- / SECURITY GENERAL SUPPLIE	S169695	CF	SECURITY GENERAL SUPPLIE		1,957.00	
	23-1993	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	S169694	CF	MAINTENANCE UNIFORMS		3,249.10	
			Total for American Wear, Inc./ 16713					\$5,206.10
AMERIFLEX/ 15238								
	23-8002	11-000-291-270-000-900- / MEDICAL INSUR	NOV 572684	CF	MEDICAL INSUR		80.00	
	23-8001	11-000-291-270-000-900- / MEDICAL INSUR	NOV 572684A	CF	MEDICAL INSUR		297.50	

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Pending Payments							
		11-000-291-270-000-900- -/ MEDICAL INSUR	579906A	CF	MEDICAL INSUR		297.50
	23-8002	11-000-291-270-000-900- -/ MEDICAL INSUR	579906	CF	MEDICAL INSUR		80.00
Total for Ameriflex/ 15238							\$755.00
AMPLIFIED IT LLC/ 15765							
	23-2195	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	50075	CF	CMPTR CTR LICENSE		625.00
APPLE, INC./ 14704							
	23-2231	11-401-100-610-611-007- -/ RHS COCRC MUSIC SPLS	AK16714173	CF	RHS COCRC MUSIC SPLS		5,097.00
APPROVED AUTO ELECTRIC EXCHANG/ 1184							
	23-8025	11-000-270-610-000-700- -/ TRANSP SUPPLIES	0141842	CF	TRANSP SUPPLIES		2,038.80
ARENTOWICZ, SCOTT/ 15781							
	23-2495	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILE REIMB 23-2495	CF	TRAVEL - ALL OTHER		71.91
	23-2650	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	NOV. TRAVEL 23-2650	CF	TRAVEL - ALL OTHER		52.17
Total for Scott Arentowicz/ 15781							\$124.08
AT & T/ 1245							
	23-8067	11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV 005540165101	CF	DW COMMUNICATIONS		43.65
		11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV 0305204640001	CF	DW COMMUNICATIONS		84.34
Total for AT & T/ 1245							\$127.99
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	23-8069	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	433800	CF	BUS OFF COPIER RENTAL		2,191.40
	23-2406	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	438817	CF	RHS MUSIC SUPPLIES		65.50
	23-8069	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	NOV 444294	CF	BUS OFF COPIER RENTAL		1,654.98
Total for Atlantic Tomorrow's Office Inc./ 16242							\$3,911.88
ATLANTIC TRAINING CENTER/ 14136							
	23-2369	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	2022-964	CF	HEALTH GEN SUPPLIES		135.00
		11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	2022-1005	CF	HEALTH GEN SUPPLIES		112.50
		11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	2022-977	CF	HEALTH GEN SUPPLIES		135.00
Total for Atlantic Training Center/ 14136							\$382.50
AUTISM NEW JERSEY, INC./ 16997							

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Pending Payments							
	23-1868	11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT	ROXBURY-ACC CF -REG1		PROFESSIONAL DEVELOPMENT		1,000.00
AVANT ASSESSMENT, LLC/ 17091							
	23-1204	11-190-100-610-820-310- -/ WORLD LANGUAGE SUPP K-12	24267	CF	WORLD LANGUAGE SUPP K-12		2,985.00
BANCROFT NEUROHEALTH/ 16123							
	23-8520	20-250-100-500-000-099- -/ IDEA BASIC TUITION	OCT TUIT/SERV	CF	IDEA BASIC TUITION		11,582.21
BANYAN SCHOOL/ 1326							
	23-8511	20-250-100-500-000-099- -/ IDEA BASIC TUITION	NOV TUIT	CF	IDEA BASIC TUITION		2,929.59
BARNES, DR. ROBIN M./ 18170							
	23-8044	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2508	CF	TRANSP PURCH PROF SV		115.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	2530	CF	TRANSP PURCH PROF SV		115.00
						Total for Dr. Robin M. Barnes/ 18170	\$230.00
BAYADA HOME HEALTH CARE, INC./ 1360							
	23-8560	11-000-217-320-000-250- -/ PURCHASED SERVICES	17793063	CF	PURCHASED SERVICES		1,100.00
	23-8512	11-000-217-320-000-250- -/ PURCHASED SERVICES	17775103	CF	PURCHASED SERVICES		675.00
	23-8560	11-000-217-320-000-250- -/ PURCHASED SERVICES	17774889	CF	PURCHASED SERVICES		1,834.00
	23-2416	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	17793284	CF	HEALTH GEN SUPPLIES		162.50
	23-2429	11-000-217-320-000-250- -/ PURCHASED SERVICES	11738838	CF	PURCHASED SERVICES		260.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11775110	CF	PURCHASED SERVICES		260.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	117756835	CF	PURCHASED SERVICES		260.00
	23-8512	11-000-217-320-000-250- -/ PURCHASED SERVICES	17810128	CF	PURCHASED SERVICES		775.00
	23-8560	11-000-217-320-000-250- -/ PURCHASED SERVICES	17809943	CF	PURCHASED SERVICES		1,025.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	17827638	CF	PURCHASED SERVICES		1,874.50
	23-8512	11-000-217-320-000-250- -/ PURCHASED SERVICES	17827848	CF	PURCHASED SERVICES		2,030.50
	23-8560	11-000-217-320-000-250- -/ PURCHASED SERVICES	17844839	CF	PURCHASED SERVICES		362.50
	23-8512	11-000-217-320-000-250- -/ PURCHASED SERVICES	17845044	CF	PURCHASED SERVICES		1,075.00
						Total for BAYADA HOME HEALTH CARE, INC./ 1360	\$11,694.00
BECKER'S SCHOOL SUPPLIES/ 1369							
	23-0411	11-000-216-610-000-250- -/ SP OT/PT SPLS	1814443	CF	SUPPLIES		30.84
		11-000-216-610-000-250- -/ SP OT/PT SPLS	1825992	CF	SUPPLIES		34.66
						Total for Becker's School Supplies/ 1369	\$65.50

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Pending Payments							
BENWAY SCHOOL/ 14004							
	23-8564	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV ROX1122/CR11 22D	CF	TUITION PRIV IN STATE		854.94
	23-2522	11-000-217-320-000-250- -/ PURCHASED SERVICES	REBILL 2122	CF	PURCHASED SERVICES		1,810.00
	23-8510	20-250-100-500-000-099- -/ IDEA BASIC TUITION	DEC TUIT/RXB1222 VDLC	CF	IDEA BASIC TUITION		6,839.52
Total for Benway School/ 14004							\$9,504.46
BERGEN COUNTY SPECIAL SERVICES/ 11074							
	23-8538	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT 3V0591 DEAF SER	CF	SP OT/PT PRCH SVC		7,095.00
	23-8517	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT AUD/3V0591	CF	SP OT/PT PRCH SVC		141.00
	23-8575	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	OCT/3V0591 JM	CF	SP OT/PT PRCH SVC		495.00
Total for Bergen County ETT/ 11074							\$7,731.00
BIO-RAD LABORATORIES, INC./ 11508							
	23-1650	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	905893472	CF	RHS SCI GEN SPLS		16.83
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	905950596	CF	RHS SCI GEN SPLS		83.82
Total for Bio-Rad Laboratories, Inc./ 11508							\$100.65
BLICK ART MATERIALS LLC/ 1475							
	23-2333	11-190-100-610-610-002- -/ L/R ART SUPPLIES	9522010	CF	L/R ART SUPPLIES		345.94
	23-0270	11-190-100-610-610-007- -/ RHS ART SUPPLIES	9296079	CF	SUPPLIES		162.40
	23-2254	11-190-100-610-610-005- -/ EMS ART SUPPLIES	9526203	CF	EMS ART SUPPLIES		586.19
	23-0687	61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	8748022	CF	CS ENRICH SUPPLIES		269.93
		61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	8761357	CF	CS ENRICH SUPPLIES		75.40
		61-424-100-610-000-960- -/ CS ENRICH SUPPLIES	8913633	CF	CS ENRICH SUPPLIES		5.01
Total for Blick Art Materials LLC/ 1475							\$1,444.87
BLOUGH, CHRISTOPHER/ 15399							
	23-2549	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB MILE/TRAVEL/ WS	CF	RHS STAFF DVL TRVL		922.17

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Pending Payments							
BSN SPORTS/ 14683							
	23-0679	11-402-100-610-014-007- -/ BOYS CROSS CNTRY	919191013	CF	BOYS CROSS CNTRY		1,325.00
		11-402-100-610-075-007- -/ SUPPLIES- G CROSS COUNTR	919191013	CF	SUPPLIES- G CROSS COUNTR		2,611.38
	22-3432	11-402-100-420-000-007- -/ PURCH SERV- ADMIN	919271982	CF	PURCH SERV- ADMIN		1,792.00
	23-2262	11-190-100-610-713-005- -/ EMS PHYS ED SUPPLIES	919120603	CF	EMS PHYS ED SUPPLIES		57.00
	23-2080	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	919035707	CF	SUPPLIES- FOOTBALL		1,960.00
	23-1520	11-402-100-610-099-007- -/ SUPPLIES- TRAINER	919247000	CF	SUPPLIES- TRAINER		228.00
	23-1405	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	918497628/919 542403C	CF	RHS MUSIC SUPPLIES		730.00
	23-1550	11-402-100-610-061-007- -/ SUPPLIES- G SOCCER	918086119/919 013467C	CF	SUPPLIES- G SOCCER		556.48
	23-1610	11-190-100-610-101-300- -/ GENERAL SUPPLIES	919065777	CF	GENERAL SUPPLIES		1,229.28
	23-2093	11-190-100-610-000-600- -/ DW FURN SPLS	918943831	CF	DW FURN SPLS		148.00
Total for BSN Sports, LLC/ 14683							\$10,637.14
BUS PARTS WAREHOUSE/ 2470							
	23-8026	11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN152715	CF	TRANSP SUPPLIES		200.86
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN152979	CF	TRANSP SUPPLIES		105.84
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	IN153112	CF	TRANSP SUPPLIES		96.60
Total for Bus Parts Warehouse/ 2470							\$403.30
BUZZELLI, ANNETTE/ 1625							
	23-2373	61-423-100-300-000-990- -/ CS PURCHASE PROF & TECH	FALL/SPRING 23-2373	CF	CS PURCHASE PROF & TECH		1,168.80
CABLEVISION LIGHTPATH, INC./ 13255							
	23-8081	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	DEC 47110/1009255 72	CF	CMPTR SVCS PRCH SVCS		7,544.05
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	DEC 54662/1009255 74	CF	CMPTR SVCS PRCH SVCS		5,944.00
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	JAN 47110/1009412 66	CF	CMPTR SVCS PRCH SVCS		7,544.10

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Pending Payments							
		11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	JAN 54662/1009412 68	CF	CMPTR SVCS PRCH SVCS		5,944.00
Total for CABLEVISION LIGHTPATH, INC./ 13255							\$26,976.15
CACCAVALE, FRANK/ 17050							
	23-2401	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	W/S MILEAGE REIMB.	CF	RHS STAFF DVL TRVL		199.85
	23-2581	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	MILEAGE REIMB	CF	RHS STAFF DVL TRVL		18.71
Total for Frank Caccavale/ 17050							\$218.56
CALAIS SCHOOL, THE/ 1646							
	23-8548	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/ROX1220 22 I	CF	TUITION PRIV IN STATE		6,953.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/112022	CF	TUITION PRIV IN STATE		7,771.00
	23-8550	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	DEC TUIT/ROX1220 22	CF	TUITION PRIV IN STATE		6,953.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/ROX1120 22	CF	TUITION PRIV IN STATE		7,771.00
Total for CALAIS SCHOOL, THE/ 1646							\$29,448.00
CAMCOR, INC./ 13563							
	23-2313	11-190-100-610-712-007- -/ RHS HEALTH SUPPLIES	2538792	CF	RHS HEALTH SUPPLIES		179.45
CAMPBELL FREIGHTLINER/ 11061							
	23-8027	11-000-270-610-000-700- -/ TRANSP SUPPLIES	R005012946:01	CF	TRANSP SUPPLIES		2,416.11
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	558,382,997,55 6	CF	TRANSP SUPPLIES		56.73
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	508,089	CF	TRANSP SUPPLIES		698.52
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005064374:01	CF	TRANSP SUPPLIES		1,990.40
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	C005064421:01	CF	TRANSP SUPPLIES		49.02
Total for CAMPBELL FREIGHTLINER/ 11061							\$5,210.78

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Pending Payments							
CAROLINA BIOLOGICAL SUPPLY CO/ 1718							
	23-0614	11-190-100-610-204-007- / RHS SCI GEN SPLS	51816283	CF	SUPPLIES		26.72
		11-190-100-610-204-007- / RHS SCI GEN SPLS	51826592	CF	SUPPLIES		5.11
		11-190-100-610-204-007- / RHS SCI GEN SPLS	51819524	CF	SUPPLIES		344.53
	23-0786	11-190-100-610-204-007- / RHS SCI GEN SPLS	51978858RI	CF	RHS SCI GEN SPLS		21.45
Total for CAROLINA BIOLOGICAL SUPPLY CO/ 1718							\$397.81
CASCADE SCHOOL SUPPLIES INC./ 1742							
	23-0045	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	14322	CF	SUPPLIES		40.35
	23-0057	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14433	CF	SUPPLIES		20.96
	23-0061	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	49639	CF	SUPPLIES		195.65
	23-0087	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	49685	CF	SUPPLIES		174.24
	23-0150	11-190-100-610-103-007- / RHS SML EQP SPLS	14812	CF	SUPPLIES		5.86
		11-190-100-610-103-007- / RHS SML EQP SPLS	49568	CF	SUPPLIES		654.65
	23-0156	11-190-100-610-204-007- / RHS SCI GEN SPLS	14813	CF	SUPPLIES		37.24
		11-190-100-610-204-007- / RHS SCI GEN SPLS	49572	CF	SUPPLIES		1,338.48
	23-0169	11-000-251-610-000-900- / BO SUPPLIES	49564/CR22190	CF	SUPPLIES		623.39
		11-000-251-610-000-900- / BO SUPPLIES	83444	CF	SUPPLIES		69.94
	23-0240	11-190-100-610-804-007- / RHS WLRD LNG SPLS	49576	CF	SUPPLIES		110.48
		11-190-100-610-804-007- / RHS WLRD LNG SPLS	64711	CF	SUPPLIES		7.68
	23-0303	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14434	CF	SUPPLIES		13.48
	23-1388	11-190-100-610-004-009- / NXN GENERAL SUPPLIES	16168	CF	NXN GENERAL SUPPLIES		202.58
Total for CASCADE SCHOOL SUPPLIES INC./ 1742							\$3,494.98
CASHMAN, SIOBHAN/ 16765							
	23-8531	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	NOV TUIT REIMB	CF	TUITION OTHER LEA SPEC		5,500.00
CCBH, INC./ 17152							
	23-2353	11-219-100-320-000-250- / HOME INSTR PURCH ED SV	8079	CF	HOME INSTR PURCH ED SV		950.00
	23-2355	11-219-100-320-000-250- / HOME INSTR PURCH ED SV	8107	CF	HOME INSTR PURCH ED SV		3,990.00
	23-2356	11-219-100-320-000-250- / HOME INSTR PURCH ED SV	8128	CF	HOME INSTR PURCH ED SV		3,990.00
Total for CCBH Inc./ 17152							\$8,930.00
CDW GOVERNMENT, INC./ 10046							
	23-0993	12-000-270-732-000-700- / TRANSPORTATION EQUIPMENT	CM63271	CF	TRANSPORTATION EQUIPMENT		57.88

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Pending Payments							
	23-2194	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	DW19555	CF	CMPTR CTR SUPPLIES		117.45
		12-000-252-730-000-707- /- COMPUTER CENTER EQUIPMEN	DW19555	CF	COMPUTER CENTER EQUIPMEN		2,231.65
	23-2165	11-000-252-500-003-707- /- CYBER SECURITY LICENSE	DT06006	CF	CYBER SECURITY LICENSE		4,829.92
	22-1853	12-000-400-720-000-900- /- SCHOOL SECURITY GRANT	DF99227	CF	SCHOOL SECURITY GRANT		1,281.26
Total for CDW Government, Inc./ 10046							\$8,518.16
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	23-8542	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JAN TUIT/AID 2301067	CF	TUITION PRIV IN STATE		8,620.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	JAN TUIT/AID 2301067	CF	PURCHASED SERVICES		3,500.00
	23-8541	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JAN TUIT/AID 2301068	CF	TUITION PRIV IN STATE		8,620.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	JAN TUIT/AID 2301068	CF	PURCHASED SERVICES		1,750.00
	23-8545	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JAN TUIT/AID 2301071	CF	TUITION PRIV IN STATE		8,620.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	JAN TUIT/AID 2301071	CF	PURCHASED SERVICES		3,500.00
	23-8543	11-000-100-566-000-250- /- TUITION PRIV IN STATE	JAN TUIT/AID 2301069	CF	TUITION PRIV IN STATE		8,620.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	JAN TUIT/AID 2301069	CF	PURCHASED SERVICES		3,500.00
Total for CELEBRATE THE CHILDREN SCHOOL/ 11795							\$46,730.00
CEREBRAL PALSY LEAGUE/ 16108							
	23-8509	20-250-100-500-000-099- /- IDEA BASIC TUITION	NOV TUIT/17217	CF	IDEA BASIC TUITION		8,022.37
CHANCELLOR ACADEMY, THE/ 1862							
	23-8563	20-250-100-500-000-099- /- IDEA BASIC TUITION	JAN TUIT/2635	CF	IDEA BASIC TUITION		8,565.40
CHARACTER EDUCATION PARTNERSHIP/ 18288							
	23-1565	11-190-100-610-101-300- /- GENERAL SUPPLIES	24232	CF	GENERAL SUPPLIES		1,775.00
CHRISTIANSEN, EMILY RHS/ 16922							
	23-2186	11-000-223-590-878-007- /- RHS STAFF DVL TRVL	REIMB. MEALS 23-2186	CF	RHS STAFF DVL TRVL		241.50

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Pending Payments							
CINTAS CORP 101/ 16070							
	23-8063	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4137313280	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4137981414	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4138648436	CF	OTHER PURCH SERV- RENTAL		663.40
	23-8073	11-000-213-420-000-720- / HEALTH REPAR EQ	8406016240	CF	HEALTH REPAR EQ		2,314.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	8406016242	CF	HEALTH REPAR EQ		89.00
		11-000-213-420-000-720- / HEALTH REPAR EQ	8406016241	CF	HEALTH REPAR EQ		178.00
	23-8063	11-000-262-441-000-600- / OTHER PURCH SERV- RENTAL	4139381482	CF	OTHER PURCH SERV- RENTAL		663.40
	23-8016	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4136370286	CF	TRANSP CONTRACT REPAIRS		105.99
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4137080621	CF	TRANSP CONTRACT REPAIRS		105.99
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4137810420	CF	TRANSP CONTRACT REPAIRS		105.99
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4138476934	CF	TRANSP CONTRACT REPAIRS		105.99
		11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	4139079918	CF	TRANSP CONTRACT REPAIRS		105.99
Total for Cintas Corp 101/ 16070							\$5,764.55
COAKLEY, LEO/ 15635							
	23-2648	11-000-251-592-878-900- / BO TRAVEL	TRAVEL EXP. 23-2648	CF	BO TRAVEL		154.88
COMBES, WILLIAM G./ 18683							
	23-2444	11-000-266-580-000-000- / TRAVEL - ALL OTHER	MILE REIMB. 23-2444	CF	TRAVEL - ALL OTHER		29.14
	23-2652	11-000-266-580-000-000- / TRAVEL - ALL OTHER	NOV TRAVEL 23-2652	CF	TRAVEL - ALL OTHER		63.92
Total for WILLIAM G. COMBES/ 18683							\$93.06
CORNERSTONE DAY SCHOOL/ 14303							
	23-8591	11-000-100-569-000-250- / TUITION - OTHER	DEC TUIT/1032430	CF	TUITION - OTHER		7,361.00
		11-000-100-569-000-250- / TUITION - OTHER	NOV TUIT/1032422	CF	TUITION - OTHER		6,928.00
		11-000-100-569-000-250- / TUITION - OTHER	JAN TUIT/1032380	CF	TUITION - OTHER		9,093.00
Total for Cornerstone Day School/ 14303							\$23,382.00
CROSSROAD PAVEMENT MAINTENANCE, LLC/ 16567							

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Pending Payments							
	23-2469	11-000-261-420-999-999- / MAINT. RES - PURCH SERV	INV DATED 11-28	CF	MAINT. RES - PURCH SERV		10,976.00
D&D LAWLER RAILING & METAL DESIGN/ 18443							
	22-3591	11-000-261-420-600-008- / JFRSON CONTRACTS	22-3591/COMP 11/5	CF	JFRSON CONTRACTS		3,840.00
D'AMATO, SEBASTIAN @ RHS/ 18426							
	23-2493	11-000-266-580-000-000- / TRAVEL - ALL OTHER	OCT MILE 23-2493	CF	TRAVEL - ALL OTHER		105.75
DAMONTE, JOANNE/ 11735							
	23-2537	11-000-230-890-048-800- / GEN ADMIN MISC	REIMB FINGERPRINT	CF	GEN ADMIN MISC		29.75
DE BARROS, JOEL SPEC. SERVICES/ 14266							
	23-2412	11-000-219-592-878-250- / CST TRAVEL	MILE REIMB 23-2412	CF	CST TRAVEL		126.67
DELTA DENTAL PLAN OF N.J. INC./ 2614							
	23-8004	11-000-291-270-100-900- / DENTAL INSURANCE	DEC 879279	CF	DENTAL INSURANCE		18,824.82
	23-8005	11-000-291-270-100-900- / DENTAL INSURANCE	DEC 879280	CF	DENTAL INSURANCE		55.86
		11-000-291-270-100-900- / DENTAL INSURANCE	DEC 879281	CF	DENTAL INSURANCE		3,184.02
Total for DELTA DENTAL PLAN OF N.J. INC./ 2614							\$22,064.70
DELTA EDUCATION/ 11914							
	23-1190	11-190-100-610-205-010- / KNDY WRKBKS SCI	202501862295	CF	KNDY WRKBKS SCI		5.91
DEMCO, INC./ 2625							
	23-1470	11-190-100-610-003-005- / EMS FURN SUPPLIES	7201879	CF	EMS FURN SUPPLIES		710.59
	23-2044	11-190-100-610-000-600- / DW FURN SPLS	7209127	CF	DW FURN SPLS		489.24
Total for DEMCO, Inc./ 2625							\$1,199.83
DEZINE LINE, INC./ 15911							
	23-2069	11-000-266-610-000-800- / SECURITY GENERAL SUPPLIE	38357	CF	SECURITY GENERAL SUPPLIE		457.00
DIBELLO, BETH/ 15687							
	23-8533	11-000-100-566-000-250- / TUITION PRIV IN STATE	NOV TUIT/25-8533	CF	TUITION PRIV IN STATE		8,658.00
DOVER BRAKE AND CLUTCH/ 2781							
	23-8028	11-000-270-610-000-700- / TRANSP SUPPLIES	1IN189371	CF	TRANSP SUPPLIES		75.00

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	11N189524	CF	TRANSP SUPPLIES		2,310.75
Total for DOVER BRAKE AND CLUTCH/ 2781							\$2,385.75
DOVER HIGH SCHOOL ATHLETICS/ 15893							
	23-2534	11-402-100-890-034-007- -/ MISC- WRESTLING	TOURNAMENT 12/17	CF	MISC- WRESTLING		550.00
E-RATE ONLINE/ 18152							
	23-2463	11-000-252-500-000-707- -/ CMPTR CTR LICENSE	8790	CF	CMPTR CTR LICENSE		10,142.11
EAI EDUCATION-ERIC ARMIN INC./ 10832							
	23-2384	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1226291	CF	RHS TECHNOLOGY SPLSI		94.29
	23-2507	11-190-100-610-104-310- -/ CRCLM MATH SUPLS	1226674	CF	CRCLM MATH SUPLS		19,762.50
Total for Eric Armin, Inc./ 10832							\$19,856.79
ECLC OF NEW JERSEY/ 9440							
	23-8556	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/92261	CF	TUITION PRIV IN STATE		7,064.40
EDCLUB, INC./ 18415							
	23-1738	11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	220747	CF	RHS BUSINESS ED SUPL		99.80
EDUC. SERVICES COMMISSION OF MCTY/ 3009							
	23-0843	11-000-251-340-000-900- -/ SOFTWARE SUPPORT	202300032	2ND CF	SOFTWARE SUPPORT		8,110.00
	23-2459	11-213-100-610-000-250- -/ RES CNTR GEN SUPPLIES	202300799	CF	RES CNTR GEN SUPPLIES		790.00
Total for Educ. Services Commission Of MCTy/ 3009							\$8,900.00
EDUCATION WEEK/ 2954							
	23-2642	11-000-230-890-048-800- -/ GEN ADMIN MISC	08B6FB79-0003	CF	GEN ADMIN MISC		79.00
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	23-8565	20-509-213-320-001-099- -/ NP NURSING- AMERICAN	DEC 202300195	CF	NP NURSING- AMERICAN		1,344.00
		20-509-213-320-003-099- -/ NP NURSING- ST. THERESE	DEC 202300195	CF	NP NURSING- ST. THERESE		2,318.40
	23-8566	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	SEPT ADD'L 202300846	CF	SP OT/PT PRCH SVC		237.50
	23-8579	20-502-100-320-000-099- -/ CHAP 192 COMP ED	OCT SERVICES	CF	CHAP 192 COMP ED		7,115.76
		20-506-100-320-000-099- -/ CHAP 193 SUPP INSTRUCTIO	OCT SERVICES	CF	CHAP 193 SUPP INSTRUCTIO		1,982.40

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Pending Payments							
		20-507-100-320-000-099- -/ CHAP 193 EXAM/CLASS	OCT	CF	CHAP 193 EXAM/CLASS		522.27
			SERVICES				
		20-508-100-320-000-099- -/ CHAP 193 CORR SPEECH	OCT	CF	CHAP 193 CORR SPEECH		2,046.00
			SERVICES				
	23-8566	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	DEC	CF	TUITION OTHER LEA SPEC		7,814.50
			TUIT/20230087				
			1				
	23-8567	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	DEC	CF	TUITION OTHER LEA SPEC		7,823.50
			TUIT/20230087				
			2				
	23-8568	11-000-217-320-000-250- -/ PURCHASED SERVICES	DEC	CF	PURCHASED SERVICES		3,150.00
			AID/202300892				
		11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	DEC	CF	TUITION OTHER LEA SPEC		7,823.50
			TUIT/20230087				
			3				
	23-8569	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	DEC	CF	TUITION OTHER LEA SPEC		7,823.50
			TUIT/20230087				
			4				
	23-8566	11-000-217-320-000-250- -/ PURCHASED SERVICES	DEC	CF	PURCHASED SERVICES		3,150.00
			AID/202300891				
	23-8039	11-000-270-515-000-700- -/ TRANSP JNT SCHL SP	202300784	CF	TRANSP JNT HME SCHL SP		16,980.78
	23-8038	11-000-270-517-000-700- -/ TRANSP ESC REGULAR	202300725	CF	TRANSP ESC REGULAR		25,842.44
	23-8580	20-250-200-320-001-099-NP -/ PURCH PROF SVS IDEA NP	OCT 202300814	CF	PURCH PROF SVS IDEA NP		7,405.50
					Total for Educational Serv. Comm. of Mor/ 3004		\$103,380.05
EDVOCATE/ 13402							
	23-8072	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	NOV 7024	CF	CLEAN, REPAIR, MAINT.		2,291.00
FEDERAL EXPRESS CORP./ 3271							
	23-0701	11-000-230-530-000-900- -/ BO COMMUNICATIONS	7-937-92365	CF	BO COMMUNICATIONS		45.32
FERRARE, LISA/ 18570							
	23-2445	11-000-251-592-000-800- -/ TRAVEL HR	TRAVEL EXP.	CF	TRAVEL HR		282.52
			23-2445				
	23-8087	11-000-230-530-000-600- -/ DW COMMUNICATIONS	AUG-SEPT-OC	CF	DW COMMUNICATIONS		195.00
			T PHONE				

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Pending Payments							
Total for Lisa Ferrare/ 18570							\$477.52
FIRE FIGHTERS EQUIP. CO., INC./ 11393							
	23-2114	11-000-213-610-000-720- / HEALTH GEN SUPPLIES	20222482	CF	HEALTH GEN SUPPLIES		156.00
FIRST/ 16503							
	23-2219	11-000-240-890-000-007- / RHS MISC EXP	TEAM4361	CF	RHS MISC EXP		2,500.00
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	23-8007	11-000-291-270-100-900- / DENTAL INSURANCE	DEC 142672	CF	DENTAL INSURANCE		281.65
	23-8006	11-000-291-270-100-900- / DENTAL INSURANCE	DEC 142670	CF	DENTAL INSURANCE		4,112.09
Total for Flagship Health Systems, Inc./ 3372							\$4,393.74
FLINN SCIENTIFIC INC./ 3386							
	23-0611	11-190-100-610-204-007- / RHS SCI GEN SPLS	2714060	CF	SUPPLIES		290.37
FLINN SCIENTIFIC INC./ 9232							
	23-2162	11-190-100-610-204-007- / RHS SCI GEN SPLS	2809078	CF	RHS SCI GEN SPLS		921.11
FOLLETT CONTENT SOLUTIONS/ 18454							
	23-1671	11-000-222-610-030-005- / EMS MEDIA SPLS	545250	CF	EMS MEDIA SPLS		1,066.43
		11-000-222-610-030-005- / EMS MEDIA SPLS	545250A	CF	EMS MEDIA SPLS		530.96
		11-000-222-610-030-005- / EMS MEDIA SPLS	545250F	CF	EMS MEDIA SPLS		514.74
Total for FSS CONTENT TOPCO LP/ 18454							\$2,112.13
FOLLETT SCHOOL SOLUTIONS, INC./ 9236							
	23-1249	11-000-222-610-031-007- / RHS PERIODICALS	575414	CF	RHS PERIODICALS		697.47
	23-2325	11-190-100-610-802-007- / RHS WRLD LNG	574622F	CF	RHS WRLD LNG		74.85
	22-2300	11-000-222-610-031-007- / RHS PERIODICALS	389308	CF	RHS PERIODICALS		704.64
		11-000-222-610-031-007- / RHS PERIODICALS	389308A	CF	RHS PERIODICALS		511.22
		11-000-222-610-031-007- / RHS PERIODICALS	389308F	CF	RHS PERIODICALS		104.46
Total for FOLLETT SCHOOL SOLUTIONS, INC./ 9236							\$2,092.64
FOREFLIGHT, LLC/ 18671							
	23-2201	11-190-100-610-101-300- / GENERAL SUPPLIES	7466	CF	GENERAL SUPPLIES		870.00
GENESIS EDUCATIONAL SVCS/ 13995							
	23-2196	11-000-252-500-000-707- / CMPTR CTR LICENSE	22-535	CF	CMPTR CTR LICENSE		350.00
GIMKIT, INC./ 18625							
	23-1411	11-190-100-610-820-310- / WORLD LANGUAGE SUPP K-12	068F26DD-0001	CF	WORLD LANGUAGE SUPP K-12		650.00
GIORDANO, TESSA/ 16607							

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Pending Payments							
	23-2438	11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT	W/S MILE REIMB	CF	PROFESSIONAL DEVELOPMENT		259.00
		11-000-223-590-878-250- -/ SP SVC STF DVL TRVL	W/S MILE REIMB	CF	SP SVC STF DVL TRVL		34.14
Total for Tessa Giordano/ 16607							\$293.14
GOTTFRIED, MICHAEL @ RHS/ 15615							
	23-2559	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB. TRAVEL/WS	CF	RHS STAFF DVL TRVL		816.60
GRAINGER, INC./ 3830							
	23-8051	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9512042699	CF	DW MAINTENANCE SPLS		441.03
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9520759011	CF	DW MAINTENANCE SPLS		140.48
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9525628336	CF	DW MAINTENANCE SPLS		198.14
	23-2641	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	9531503614	CF	DW MAINTENANCE SPLS		3,098.21
Total for Grainger, Inc./ 3830							\$3,877.86
GRAYBAR/ 12222							
	23-2189	11-000-261-610-600-005- -/ EMS MTNCE SPLS	9329473339	CF	EMS MTNCE SPLS		179.32
GUARDIAN GYM EQUIPMENT INC./ 12763							
	23-2593	20-511-100-610-003-099- -/ NP SECURITY ST TERESE	22-229	CF	NP SECURITY ST TERESE		762.19
HACKETTSTOWN BOARD OF EDUCATION/ 17183							
	23-2604	11-402-100-890-051-007- -/ MISC- G BASKETBALL	TOURN 12/27-29	CF	MISC- G BASKETBALL		450.00
HAMMOND, RAYMOND/ 18685							
	23-2536	11-000-230-890-048-800- -/ GEN ADMIN MISC	REIMB FINGERPRINT	CF	GEN ADMIN MISC		29.75
HANEY, THELMA/ 3995							
	23-2115	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	MED REIMB 7/22-12/31	CF	PERS ERIP HEALTH BENEFIT		2,041.20
HANOVER SUPPLY/ 14489							
	23-8048	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R188075	CF	DW MAINTENANCE SPLS		16.50
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R187805	CF	DW MAINTENANCE SPLS		7.13
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R187842	CF	DW MAINTENANCE SPLS		825.16
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R188752	CF	DW MAINTENANCE SPLS		207.58

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Pending Payments							
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R188929	CF	DW MAINTENANCE SPLS		99.43
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R188984	CF	DW MAINTENANCE SPLS		43.14
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R189065	CF	DW MAINTENANCE SPLS		90.48
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R189177	CF	DW MAINTENANCE SPLS		26.67
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R189431	CF	DW MAINTENANCE SPLS		100.19
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	R189444	CF	DW MAINTENANCE SPLS		39.31
Total for Hanover Supply/ 14489							\$1,455.59
HEINEMANN WORKSHOP/ 14450							
	23-2108	11-213-100-640-000-250- -/ RES CNTR TEXTBOOKS	7488408	CF	RES CNTR TEXTBOOKS		257.40
HENRY SCHEIN, INC./ 5530							
	23-2218	11-402-100-610-099-007- -/ SUPPLIES- TRAINER	28162043	CF	SUPPLIES- TRAINER		727.36
		11-402-100-610-099-007- -/ SUPPLIES- TRAINER	28162045	CF	SUPPLIES- TRAINER		208.01
	23-1771	11-000-213-610-000-005- -/ SUPPLIES AND MATERIALS	25733638/2205 5221	CF	SUPPLIES AND MATERIALS		53.45
Total for HENRY SCHEIN INC/ 5530							\$988.82
HERTER, HERBERT/ 18688							
	23-2497	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILE REIMB 23-2497	CF	TRAVEL - ALL OTHER		71.44
	23-2651	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	NOV TRAVEL 23-2651	CF	TRAVEL - ALL OTHER		64.86
Total for Herbert Herter/ 18688							\$136.30
HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							
	23-8502	11-000-217-320-000-250- -/ PURCHASED SERVICES	11539	CF	PURCHASED SERVICES		1,200.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11521	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11504	CF	PURCHASED SERVICES		1,800.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11558	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11577	CF	PURCHASED SERVICES		3,000.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11595	CF	PURCHASED SERVICES		1,800.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11613	CF	PURCHASED SERVICES		1,800.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	11633	CF	PURCHASED SERVICES		3,000.00
Total for Home & Hospital Medical Personnel, Inc./ 12904							\$18,600.00

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Pending Payments							
HOME DEPOT PRO/ 7401							
	23-8047	11-000-261-610-052-600- /- DW MAINTENANCE SPLS	714841574	CF	DW MAINTENANCE SPLS		3,252.60
	23-2192	20-043-100-610-000-000- /- SSNJ KES GRANT	715699716	CF	SSNJ KES GRANT		639.26
	23-8047	11-000-261-610-052-600- /- DW MAINTENANCE SPLS	715710497	CF	DW MAINTENANCE SPLS		28.34
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	715941530	CF	DW MAINTENANCE SPLS		63.54
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	716219498	CF	DW MAINTENANCE SPLS		65.94
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	716275425	CF	DW MAINTENANCE SPLS		120.32
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	716275433	CF	DW MAINTENANCE SPLS		53.51
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	717133250	CF	DW MAINTENANCE SPLS		5.48
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	717184675	CF	DW MAINTENANCE SPLS		181.20
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	717367304	CF	DW MAINTENANCE SPLS		21.56
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	716746490	CF	DW MAINTENANCE SPLS		56.45
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	716917422	CF	DW MAINTENANCE SPLS		84.66
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	717610893	CF	DW MAINTENANCE SPLS		21.00
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	717670616	CF	DW MAINTENANCE SPLS		82.14
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	718339120	CF	DW MAINTENANCE SPLS		32.68
Total for Home Depot Pro/ 7401							\$4,708.68
HOPPER, JOELLEN RHS/ 13141							
	23-2466	11-000-223-590-878-007- /- RHS STAFF DVL TRVL	MILE REIMB 23-2466	CF	RHS STAFF DVL TRVL		51.92
IMPACT APPLICATIONS, INC./ 14375							
	23-2322	11-402-100-890-099-007- /- MISC-TRAINER	20225840	CF	MISC-TRAINER		125.00
		11-402-100-890-099-007- /- MISC-TRAINER	20225840M	CF	MISC-TRAINER		187.50
Total for ImPACT Applications, Inc./ 14375							\$312.50
INTEGRATED TRANSLATION SERVICES, LLC/ 18419							
	23-1104	11-000-240-500-000-003- /- OTHER PURCHASED SERVICES	12	CF	OTHER PURCHASED SERVICES		78.00
		11-000-240-890-000-005- /- EMS MISC EXP	12	CF	EMS MISC EXP		18.00
		11-000-240-890-000-010- /- KES MISC	12	CF	KES MISC		28.50
Total for Integrated Translation Services, LLC/ 18419							\$124.50
IZZO, STEVE B&G/ 13539							
	23-2540	11-000-291-290-000-600- /- MAINTENANCE UNIFORMS	REIMB WORK ALLOWANCE	CF	MAINTENANCE UNIFORMS		179.96

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Pending Payments							
J&B THERAPY, LLC/ 17067							
	23-8586	11-000-219-320-000-250- /- CST PRCH SVCS	21341A	CF	CST PRCH SVCS		4,726.80
	23-8570	11-000-216-320-000-250- /- SP OT/PT PRCH SVC	21341	CF	SP OT/PT PRCH SVC		1,799.82
Total for J&B Therapy, LLC/ 17067							\$6,526.62
J.W. PEPPER & SON, INC./ 6216							
	23-1778	11-190-100-610-611-007- /- RHS MUSIC SUPPLIES	364563192	CF	RHS MUSIC SUPPLIES		293.99
		11-190-100-610-611-007- /- RHS MUSIC SUPPLIES	364609693	CF	RHS MUSIC SUPPLIES		80.00
	23-2303	11-401-100-610-611-007- /- RHS COCRC MUSIC SPLS	364746338	CF	RHS COCRC MUSIC SPLS		110.84
Total for J.W. Pepper & Son, Inc./ 6216							\$484.83
JAMMIN JENN MUSIC THERAPY/ 16663							
	23-8573	11-000-216-320-000-250- /- SP OT/PT PRCH SVC	15919	CF	SP OT/PT PRCH SVC		625.00
JCP&L/ 3821							
	23-8077	11-000-262-622-000-600- /- ELECTRIC DISTRIC WIDE	OCT	CF	ELECTRIC DISTRIC WIDE		25,614.23
			200000053419				
		11-000-262-622-000-600- /- ELECTRIC DISTRIC WIDE	NOV	CF	ELECTRIC DISTRIC WIDE		35,735.35
			100106491747				
Total for JCP&L/ 3821							\$61,349.58
JEWEL ELECTRIC SUPPLY CO/ 4568							
	23-8053	11-000-261-610-052-600- /- DW MAINTENANCE SPLS	S100388393.00	CF	DW MAINTENANCE SPLS		397.54
			1				
	23-2334	11-000-261-610-052-600- /- DW MAINTENANCE SPLS	S100392962.00	CF	DW MAINTENANCE SPLS		364.98
			1				
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	S100392962.00	CF	DW MAINTENANCE SPLS		2,068.22
			2				
Total for JEWEL ELECTRIC SUPPLY CO/ 4568							\$2,830.74
JOHNNY ON THE SPOT, LLC/ 15728							
	23-1283	11-000-263-610-054-600- /- GROUNDS GENERAL SUPPLIES	0006603490	CF	GROUNDS GENERAL SUPPLIES		151.25
JOHNSTONE SUPPLY/ 15578							
	23-8052	11-000-261-420-050-600- /- MAINT CONTRACTS	S5541557.001	CF	MAINT CONTRACTS		170.70
		11-000-261-420-050-600- /- MAINT CONTRACTS	S5543067.001	CF	MAINT CONTRACTS		101.94
		11-000-261-420-050-600- /- MAINT CONTRACTS	S5531746.001	CF	MAINT CONTRACTS		99.02
		11-000-261-420-050-600- /- MAINT CONTRACTS	S5563919.001	CF	MAINT CONTRACTS		105.12

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Pending Payments							
		11-000-261-420-050-600- -/ MAINT CONTRACTS	S5563204.001	CF	MAINT CONTRACTS		144.00
	23-2426	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	S5530110-001	CF	RHS MTNCNE SPLS		3,195.00
					Total for JOHNSTONE SUPPLY INC./ 15578		\$3,815.78
JUNIOR LIBRARY GUILD/ 11601							
	23-1015	11-000-222-610-030-002- -/ L/R MEDIA SPLS	627812	CF	L/R MEDIA SPLS		1,738.24
K & J ACCESSORIES/ 4635							
	23-2473	11-402-100-420-005-005- -/ PURCH SERV- EMS	4191-22	CF	PURCH SERV- EMS		1,684.00
KATZ, ROBERT/ 15415							
	23-8024	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	NOV 23-8024	CF	TRANSP PURCH PROF SV		65.00
KATZ, ROBERT - CUSTODIAN OF PETTY CASH/ 18478							
	23-2423	11-000-270-610-000-700- -/ TRANSP SUPPLIES	PETTY CASH REIMB	CF	TRANSP SUPPLIES		141.46
KENCOR, INC./ 15195							
	23-2214	11-000-261-420-999-999- -/ MAINT. RES - PURCH SERV	53770	CF	MAINT. RES - PURCH SERV		8,843.00
	23-8066	11-000-261-420-050-600- -/ MAINT CONTRACTS	55135	CF	MAINT CONTRACTS		168.00
	23-2214	11-000-261-420-999-999- -/ MAINT. RES - PURCH SERV	55752	CF	MAINT. RES - PURCH SERV		14,739.00
					Total for Kencor, Inc./ 15195		\$23,750.00
KENVIL POWER MOWER/ 4733							
	23-2375	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	213561	CF	GROUNDS GENERAL SUPPLIES		481.34
KITTATINY REGIONAL HS ATHLETIC ACCOUNT/ 15894							
	23-2535	11-402-100-890-034-007- -/ MISC- WRESTLING	TOURNAMENT 23-2535	CF	MISC- WRESTLING		425.00
KLINGSPOR'S WOODWORKING SHOP/ 15934							
	23-2176	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1109573	CF	RHS TECHNOLOGY SPLSI		384.84
KOCH, JOSEPH M. RHS/ 4814							
	23-2645	11-402-100-580-099-007- -/ TRAVEL- TRAINER	REIMB MILE/23-2645	CF	TRAVEL- TRAINER		15.13
KROG, DEBORAH @ JEFFERSON/ 18610							
	23-2637	11-240-100-580-878-300- -/ ESL/BILINGUAL TRAVEL	OCT TRAVEL 23-2367	CF	ESL/BILINGUAL TRAVEL		50.90

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Pending Payments							
KUIKEN BROTHERS COMPANY, INC./ 14656							
	23-1788	11-000-261-610-600-007- /- RHS MTNCNE SPLS	665/287/RX762 2660	CF	RHS MTNCNE SPLS		4,642.07
	23-8054	11-000-261-610-052-600- /- DW MAINTENANCE SPLS	RX-1566321	CF	DW MAINTENANCE SPLS		17.99
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	RX1571796	CF	DW MAINTENANCE SPLS		219.89
		11-000-261-610-052-600- /- DW MAINTENANCE SPLS	RX-1577798	CF	DW MAINTENANCE SPLS		90.78
Total for Kuiken Brothers Company, Inc./ 14656							\$4,970.73
KULICK, JUSTIN RHS/ 13365							
	23-2674	11-000-291-280-000-300- /- TUITION REIMBURSEMENT	REIMB TUIT/23-2674	CF	TUITION REIMBURSEMENT		792.00
LAKESHORE LEARNING MATERIALS/ 4919							
	23-0751	61-423-100-610-000-990- /- CS GEN SUPPLIES	232154111522	CF	CS GEN SUPPLIES		98.10
LEARNWELL/ 12232							
	23-2050	11-219-100-320-000-250- /- HOME INSTR PURCH ED SV	116416	CF	HOME INSTR PURCH ED SV		643.72
	23-2065	11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	116417	CF	HOME INSTRCN PRCH SV		1,448.38
	23-2361	11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	117856	CF	HOME INSTRCN PRCH SV		160.93
	23-2360	11-219-100-320-000-250- /- HOME INSTR PURCH ED SV	117855	CF	HOME INSTR PURCH ED SV		321.86
	23-2511	11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	119262	CF	HOME INSTRCN PRCH SV		965.58
Total for LearnWell/ 12232							\$3,540.47
LEGACY PRINTING AND DESIGNS/ 15820							
	23-1126	61-424-100-610-000-960- /- CS ENRICH SUPPLIES	2088	CF	CS ENRICH SUPPLIES		675.00
	23-1053	61-424-100-610-000-960- /- CS ENRICH SUPPLIES	2033	CF	CS ENRICH SUPPLIES		440.00
Total for Legacy Printing and Designs/ 15820							\$1,115.00
LINGUISTICA 360, INC./ 18617							
	23-1209	11-190-100-610-820-310- /- WORLD LANGUAGE SUPP K-12	NSSFI8823	CF	WORLD LANGUAGE SUPP K-12		7,700.30
LOEFFEL'S WASTE OIL SERVICE LLC/ 5171							
	23-8019	11-000-270-420-000-700- /- TRANSP CONTRACT REPAIRS	167739100A	CF	TRANSP CONTRACT REPAIRS		198.00
MACKIN EDUCATIONAL RESOURCES/ 10074							
	23-1274	20-488-200-300-000-000- /- ADDRESSING STUDENT LEARN	774797	CF	ADDRESSING STUDENT LEARN		10,000.00
MADDOX, JEAN DICKSON/ 18630							
	23-1540	11-000-218-320-000-007- /- GUIDANCE PRCH SVCS	COUNS TRAIN/23-1540	CF	GUIDANCE PRCH SVCS		1,469.00

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Pending Payments							
MADISON BOARD OF EDUCATION/ 17184							
	23-8588	11-000-100-569-000-250- /- TUITION - OTHER	SEPT TUIT	CF	TUITION - OTHER		1,713.20
		11-000-100-569-000-250- /- TUITION - OTHER	OCT TUIT	CF	TUITION - OTHER		1,713.20
		11-000-100-569-000-250- /- TUITION - OTHER	NOV TUIT	CF	TUITION - OTHER		1,713.20
Total for Madison Board of Education/ 17184							\$5,139.60
MARSH, KERRY/ 17001							
	23-2448	11-190-100-610-611-007- /- RHS MUSIC SUPPLIES	9751	CF	RHS MUSIC SUPPLIES		370.00
MARTIN, JOHN Q/ 18185							
	23-1207	11-190-100-320-000-300- /- ARTIST IN RES PRGM	2022011	CF	ARTIST IN RES PRGM		1,567.50
MASCHIO'S FOOD SERVICE, INC./ 16687							
	23-8093	11-000-251-500-878-900- /- MISCELLANEOUS PURCHASED	0085360	CF	MISCELLANEOUS PURCHASED		193.50
	23-8102	60-910-310-330-000-059- /- FS MANAGEMENT FEE	0085487	CF	FS MANAGEMENT FEE		163,445.15
	23-2164	11-000-230-610-000-990- /- PUBLIC RLTN SPLS	0085361	CF	PUBLIC RLTN SPLS		375.00
	23-1969	20-232-100-600-000-099- /- TITLE I INSTR SUPPLIES	0085359	CF	TITLE I INSTR SUPPLIES		2,880.00
Total for Maschio's Food Service, Inc./ 16687							\$166,893.65
MASON, STUART RHS/ 14867							
	23-2663	11-402-100-580-000-007- /- TRAVEL- ADMIN	REIMB MILE/23-2663	CF	TRAVEL- ADMIN		409.70
MCASA/ 9797							
	23-2420	11-000-230-890-048-800- /- GEN ADMIN MISC	MEMB DUES/23-2420	CF	GEN ADMIN MISC		700.00
MCBSCA/ 10614							
	23-2450	11-402-100-890-028-007- /- MISC- B SOCCER	BANQUET 11/22	CF	MISC- B SOCCER		315.00
MCGRAW HILL/ 11946							
	23-2285	11-190-100-640-521-007- /- RHS BUSINESS ED TEXT	125886542001	CF	RHS BUSINESS ED TEXT		763.20
MCGSCA/ 10495							
	23-2457	11-402-100-890-061-007- /- MISC- G SOCCER	LUNCHEON 23-2457	CF	MISC- G SOCCER		120.00
MCPHEE, MICHAEL RHS/ 14501							
	23-2185	11-000-223-590-878-007- /- RHS STAFF DVL TRVL	REIMB WS/23-2185	CF	RHS STAFF DVL TRVL		241.50

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Pending Payments							
METRO SWIM SHOP/ 16433							
	23-2441	11-402-100-610-030-007- / SUPPLIES- B SWIMMING	82145	CF	SUPPLIES- B SWIMMING		75.50
	23-2290	11-402-100-610-030-007- / SUPPLIES- B SWIMMING	82144	CF	SUPPLIES- B SWIMMING		1,759.75
		11-402-100-610-067-007- / SUPPLIES- G SWIMMING	82144	CF	SUPPLIES- G SWIMMING		1,759.75
Total for Metro Swim Shop/ 16433							\$3,595.00
MGL FORMS-SYSTEMS DBA MGL PRINTING/ 11020							
	23-2221	11-000-251-610-000-900- / BO SUPPLIES	192789	CF	BO SUPPLIES		655.75
	23-2433	11-000-251-610-000-900- / BO SUPPLIES	193150	CF	BO SUPPLIES		1,163.00
Total for MGL FORMS-SYSTEMS dba MGL Printing/ 11020							\$1,818.75
MIDWEST SUPPLIES/ 5549							
	23-2222	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	2133566-00	CF	RHS TECHNOLOGY SPLSI		2,932.01
MILLER DIESEL SERVICE, INC./ 11979							
	23-8020	11-000-270-420-000-700- / TRANSP CONTRACT REPAIRS	20220375	CF	TRANSP CONTRACT REPAIRS		400.00
MILLER, DOMINICK/ 14782							
	23-2644	11-000-240-580-878-007- / RHS TRAVEL	REIMB MILE/23-2644	CF	RHS TRAVEL		144.24
MINDFUL/ 16264							
	23-2358	11-000-221-610-000-300- / CRCLM IMPRV INSTR SPLS	MAG RENEW/23-235 8	CF	CRCLM IMPRV INSTR SPLS		26.00
MOLITORIS, MARIA/ 16696							
	23-8532	11-000-270-514-000-700- / SP SVCS CONTR PARENT	DEC TRANSP	CF	SP SVCS CONTR PARENT		2,083.37
MONTGOMERY ACADEMY/ 5610							
	23-8585	20-250-100-500-000-099- / IDEA BASIC TUITION	456012012022. 238585	CF	IDEA BASIC TUITION		18,618.60
MORENO MD LLC, J.G./ 5627							
	23-1980	11-000-219-320-000-250- / CST PRCH SVCS	INV DATED 11-11-22	CF	CST PRCH SVCS		685.00
MORRIS COUNTY MUA/ 5647							
	23-8057	11-000-262-490-061-600- / B&G PURCH GARBAGE	22-00975	CF	B&G PURCH GARBAGE		3,250.20

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Pending Payments							
	23-1466	11-402-100-890-020-007- / MISC- ICE HOCKEY	ICE TIME/RES#240 76	CF	MISC- ICE HOCKEY		675.00
MORRIS COUNTY VOCATIONAL SCHOO/ 5654							
	23-1458	11-000-100-563-000-250- / TUITION COUNTY VOC REG	OCT/3VO142	CF	TUITION COUNTY VOC REG		65,117.91
		11-000-100-564-000-250- / TUI TION COUNTY VOC SPCL	OCT/3VO142	CF	TUI TION COUNTY VOC SPCL		1,989.30
Total for MORRIS COUNTY VOCATIONAL SCHOO/ 5654							\$67,107.21
MORRIS-UNION JOINTURE COMM./ 5666							
	23-8561	11-000-216-320-000-250- / SP OT/PT PRCH SVC	OCT SER 32814	CF	SP OT/PT PRCH SVC		1,732.50
MOSKOWITZ, STEVEN/ 15630							
	23-2588	11-000-291-290-000-600- / MAINTENANCE UNIFORMS	4670097 REIMB	CF	MAINTENANCE UNIFORMS WORK		200.00
MUNICIPAL CAPITAL FINANCE/ 16261							
	23-8062	11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT #1	CF	OTHER PURCHASED SERVICES		288.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT #2	CF	OTHER PURCHASED SERVICES		288.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 5/23-8062	CF	OTHER PURCHASED SERVICES		1,260.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 6/23-8062	CF	OTHER PURCHASED SERVICES		1,260.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMNT 7/23-8062	CF	OTHER PURCHASED SERVICES		1,260.00
Total for Municipal Capital Finance/ 16261							\$4,356.00
MUSIC & ARTS/ 13657							
	23-2187	11-190-100-610-611-005- / EMS MUSIC SUPPLIES	034161863	CF	EMS MUSIC SUPPLIES		2,005.31
		11-190-100-610-611-005- / EMS MUSIC SUPPLIES	34159583	CF	EMS MUSIC SUPPLIES		86.63
		11-190-100-610-611-005- / EMS MUSIC SUPPLIES	034174643	CF	EMS MUSIC SUPPLIES		1,901.75
		11-190-100-610-611-005- / EMS MUSIC SUPPLIES	034596405	CF	EMS MUSIC SUPPLIES		600.00
	23-2237	11-190-100-610-611-005- / EMS MUSIC SUPPLIES	034274819	CF	EMS MUSIC SUPPLIES		214.70
		11-190-100-610-611-005- / EMS MUSIC SUPPLIES	034272843	CF	EMS MUSIC SUPPLIES		838.58
	23-2526	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	034789732	CF	RHS MUSIC SUPPLIES		185.59
Total for Music & Arts/ 13657							\$5,832.56

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Pending Payments							
MUSIC THEATRE INTERNATIONAL/ 10737							
	23-1547	11-401-100-320-611-007- -/ PURCHASED SERVICES (300-	9760708	CF	PURCHASED SERVICES (300-		4,945.00
NAFME/ 5475							
	23-2546	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	000510867	CF	RHS COCRC MUSIC MISC		129.00
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	000511158	CF	RHS COCRC MUSIC MISC		129.00
		11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	000511293	CF	RHS COCRC MUSIC MISC		129.00
			Total for National Association for Music Education/ 5475				\$387.00
NAPA CORPORATE/ 15070							
	23-8059	11-000-262-610-055-600- -/ B&G VEHICLE SPLS	5720-576984	CF	B&G VEHICLE SPLS		59.14
	23-8064	11-000-270-610-000-700- -/ TRANSP SUPPLIES	5720-576401	CF	TRANSP SUPPLIES		19.88
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	5720-576903	CF	TRANSP SUPPLIES		46.72
			Total for Napa Corporate/ 15070				\$125.74
NASCO EDUCATION/ 5748							
	23-2337	11-190-100-610-610-002- -/ L/R ART SUPPLIES	366554	CF	L/R ART SUPPLIES		683.88
NATIONAL FUEL OIL, INC./ 15922							
	23-8042	11-000-270-610-623-700- -/ TRANSP FUEL	75389	CF	TRANSP FUEL		19,328.21
		11-000-270-610-623-700- -/ TRANSP FUEL	76466	CF	TRANSP FUEL		16,422.75
			Total for National Fuel Oil, Inc./ 15922				\$35,750.96
NEW BEGINNINGS/ 9915							
	23-8574	11-000-217-320-000-250- -/ PURCHASED SERVICES	JAN AID/NB2947357	CF	PURCHASED SERVICES		5,100.00
	23-8525	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/NB294735 8	CF	TUITION PRIV IN STATE		8,451.20
	23-8524	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	JAN TUIT/NB294735 6	CF	TUITION PRIV IN STATE		8,451.20
			Total for New Beginnings/ 9915				\$22,002.40
NEW JERSEY AMERICAN WATER COMPANY/ 16794							
	23-8070	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	NOV 23-8070	CF	B&G PURCH WATER/SEWER		4,573.53
NEW JERSEY MVC/ 5851							

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Pending Payments							
	23-8046	11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 14/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 2/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 28/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 3/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 4/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 58/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 83/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 85/23-8046	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	BUS REG 89/23-8046	CF	TRANSP SUPPLIES		50.00
Total for New Jersey MVC/ 5851							\$450.00
NEW JERSEY NATURAL GAS CO./ 5866							
	23-8074	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	NOV 23-8074	CF	HEAT DISTRICT WIDE		32,590.57
NEW JERSEY PRIN. & SUPER. ASSO/ 9507							
	23-1511	11-000-240-890-000-300- -/ CRCLM MISC EXP	MEMB DUES/23-1511	CF	CRCLM MISC EXP		2,760.00
NHHS LCO/ 13575							
	23-2510	11-402-100-890-071-007- -/ MISC- CHEERLEADING	00111522	CF	MISC- CHEERLEADING		50.00
NJASBO/ 5918							
	23-2045	11-000-251-592-878-900- -/ BO TRAVEL	200016422	CF	BO TRAVEL		175.00
	23-1863	11-000-251-592-878-900- -/ BO TRAVEL	200016032A	CF	BO TRAVEL		125.00
	23-1862	11-000-251-592-878-900- -/ BO TRAVEL	200016083	CF	BO TRAVEL		125.00
		11-000-251-592-878-900- -/ BO TRAVEL	200016084	CF	BO TRAVEL		125.00
		11-000-251-592-878-900- -/ BO TRAVEL	200016085	CF	BO TRAVEL		125.00

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Pending Payments							
		11-000-251-592-878-900- -/ BO TRAVEL	200016086	CF	BO TRAVEL		125.00
					Total for NJASBO/ 5918		\$800.00
NJSIAA/ 5929							
	23-2233	11-402-100-890-053-007- -/ MISC- G CROSS COUNTRY	1333825	CF	MISC- G CROSS COUNTRY		280.00
	23-2476	11-402-100-890-065-007- -/ MISC- G TENNIS	0081981	CF	MISC- G TENNIS		120.00
	23-2541	11-402-100-890-069-007- -/ MISC- VOLLEYBALL	0082254	CF	MISC- VOLLEYBALL		90.00
		11-402-100-890-076-007- -/ MISC. - GYMNASTICS	0082343	CF	MISC. - GYMNASTICS		208.00
		11-402-100-890-061-007- -/ MISC- G SOCCER	0082535	CF	MISC- G SOCCER		90.00
		11-402-100-890-028-007- -/ MISC- B SOCCER	0082767	CF	MISC- B SOCCER		90.00
	23-2564	11-402-100-890-016-007- -/ MISC- FOOTBALL	0083097	CF	MISC- FOOTBALL		90.00
	23-2138	11-402-100-890-000-007- -/ MISC- ADMIN	0082098-IN	CF	MISC- ADMIN		152.00
					Total for NJSIAA/ 5929		\$1,120.00
NJTEEA/ 18106							
	23-1966	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	182022	CF	RHS STAFF DVL TRVL		100.00
NORTHERN ELITE GYMNASTICS & CHEER/ 16660							
	23-1499	11-402-100-890-076-007- -/ MISC. - GYMNASTICS	CONTRACT 23-1499	CF	MISC. - GYMNASTICS		10,540.00
NSCA/ 15061							
	23-2478	11-402-100-890-099-007- -/ MISC-TRAINER	MEMBERSHIP/ 23-2478	CF	MISC-TRAINER		130.00
O'BRIEN, WILLIAM RHS/ 5975							
	23-2368	11-150-100-320-000-250- -/ HOME INSTRCN PRCH SV	REIMB MILE/23-2368	CF	HOME INSTRCN PRCH SV		14.66
OAK SECURITY GROUP, LLC/ 15175							
	23-1859	11-000-261-610-600-003- -/ FRNKLN MNTNCE SPLS	70076	CF	FRNKLN MNTNCE SPLS		516.89
ONE SOURCE OF NEW JERSEY/ 15878							
	23-8034	11-000-270-610-000-700- -/ TRANSP SUPPLIES	66094	CF	TRANSP SUPPLIES		1,332.55
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	10622	CF	TRANSP SUPPLIES		824.70
					Total for One Source of New Jersey/ 15878		\$2,157.25
OPTIMUM/ 15005							
	23-8014	11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV 505250017	CF	DW COMMUNICATIONS		45.12

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Pending Payments							
	23-8012	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC 595780016	CF	DW COMMUNICATIONS		50.56
	23-8015	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC 505156017	CF	DW COMMUNICATIONS		11.00
	23-8013	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC 50475013	CF	DW COMMUNICATIONS		22.03
	23-8014	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC 505250017	CF	DW COMMUNICATIONS		45.12
			Total for Optimum/ 15005				\$173.83
OTIS ELEVATOR COMPANY/ 18682							
	23-2436	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	GNK25975001	CF	RHS MTNCNE SPLS		740.00
OUTDOORS TOMORROW FOUNDATION/ 18664							
	23-2073	11-190-100-610-713-007- -/ RHS PHYS ED SUPPLIES	5321	CF	RHS PHYS ED SUPPLIES		1,250.00
P. G. CHAMBERS SCHOOL/ 1921							
	23-8521	20-250-100-500-000-099- -/ IDEA BASIC TUITION	0049201AA	CF	IDEA BASIC TUITION		6,899.36
	23-8522	20-250-100-500-000-099- -/ IDEA BASIC TUITION	0049201EA	CF	IDEA BASIC TUITION		6,899.36
	23-8523	20-250-100-500-000-099- -/ IDEA BASIC TUITION	0049201SO	CF	IDEA BASIC TUITION		6,899.36
	23-8557	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	0049201SZ	CF	TUITION PRIV IN STATE		6,899.36
	23-8581	20-251-100-500-000-099- -/ IDEA PRESCHOOL TUITION	0049201PR	CF	IDEA PRESCHOOL TUITION		6,899.36
	23-8576	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	0049347	CF	PURCHASED PROFESSIONAL-E		5,096.00
			Total for P. G. Chambers School/ 1921				\$39,592.80
PANICO, AMANDA/ 16427							
	23-2277	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB TRAV/23-2277	CF	RHS STAFF DVL TRVL		28.28
PAPER CLIPS, INC./ 13958							
	23-0175	11-000-222-610-030-007- -/ RHS MEDIA SPLS	0057805-001	CF	SUPPLIES		371.26
PARENT INSTITUTE/ 11935							
	23-1987	11-000-218-610-000-002- -/ L/R GUIDANCE SPLS	144000	CF	L/R GUIDANCE SPLS		169.00
PAXTON PATTERSON/ 6165							
	23-1767	11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE	409024	CF	9-12 SUPLS IS,FCS,BUSINE		5,249.19
		11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE	409474	CF	9-12 SUPLS IS,FCS,BUSINE		2,140.78
		11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE	409817	CF	9-12 SUPLS IS,FCS,BUSINE		734.01
		11-190-100-610-507-310- -/ 9-12 SUPLS IS,FCS,BUSINE	410776	CF	9-12 SUPLS IS,FCS,BUSINE		581.28
			Total for PAXTON PATTERSON/ 6165				\$8,705.26
PC UNIVERSITY DISTRIBUTORS, INC./ 17711							

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Pending Payments							
	23-2227	12-000-252-730-000-707- -/ COMPUTER CENTER EQUIPMEN	50355	CF	COMPUTER CENTER EQUIPMEN		17,459.00
PEREZ, JENNIFER/ 17053							
	23-2342	11-000-219-592-878-250- -/ CST TRAVEL	REIMB WS/23-2342	CF	CST TRAVEL		130.13
PETRO-MECHANICS, INC/ 13998							
	22-0968	30-000-400-450-000-270- -/ FUEL DEPOT UPGRADE	94097	CF	FUEL DEPOT UPGRADE		158,850.00
	23-8021	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	94279	CF	TRANSP CONTRACT REPAIRS		135.00
Total for PETRO-MECHANICS, INC/ 13998							\$158,985.00
PILLAR CARE CONTINUUM/ 18040							
	23-8551	11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV AID/07823	CF	PURCHASED SERVICES		3,960.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/027825	CF	TUITION PRIV IN STATE		7,292.70
	23-8552	11-000-217-320-000-250- -/ PURCHASED SERVICES	NOV AID/027824	CF	PURCHASED SERVICES		3,960.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	NOV TUIT/027822	CF	TUITION PRIV IN STATE		7,292.70
Total for Pillar Care Continuum/ 18040							\$22,505.40
PINTO, JOSEPH B&G/ 11080							
	23-2554	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	W/B REIMB 23-2554	CF	MAINTENANCE UNIFORMS		200.00
PITSCO EDUCATION, LLC/ 6346							
	23-0602	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	22-000027130	CF	SUPPLIES		27.44
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	22-000016552	CF	SUPPLIES		44.15
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	22-000015280	CF	SUPPLIES		35.97
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	22-000015362	CF	SUPPLIES		704.41
Total for PITSCO Education, LLC/ 6346							\$811.97
PLAQUES AND SUCH/ 6355							
	23-2531	11-402-100-610-075-007- -/ SUPPLIES- G CROSS COUNTR	Q142071	CF	SUPPLIES- G CROSS COUNTR		37.50
POGGI, KEVIN RHS/ 6378							
	23-2596	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	REIMB MILE/23-2596	CF	RHS STAFF DVL TRVL		226.54
POWER PLACE/ 6423							

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Pending Payments							
	23-8056	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	1099368	CF	GROUNDS GENERAL SUPPLIES		118.17
PRESENTATION SYSTEMS/ 6458							
	23-2347	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	59948	CF	FRANKLIN SUPPLIES		560.00
PREVENTION SPECIALISTS, INC./ 6469							
	23-8045	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	33063	CF	TRANSP PURCH PROF SV		561.00
PRITCHARD INDUSTRIES, INC./ 18094							
	23-8078	11-000-262-420-000-600- -/ CLEAN, REPAIR, MAINT.	7020003038	CF	CLEAN, REPAIR, MAINT.		245,595.02
PRO-ED, INC / ATTN: PAYMENTS/ 5141							
	23-2253	11-000-216-610-000-250- -/ SP OT/PT SPLS	2966884	CF	SP OT/PT SPLS		151.80
QUADIENT LEASING, INC./ 12597							
	23-2602	11-000-230-530-000-250- -/ SS COMMUNICATIONS	16845744	CF	SS COMMUNICATIONS		154.85
QUIZZZ, INC./ 18621							
	23-1361	11-190-100-610-104-300- -/ MATH GENERAL SUPPLIES	2385	CF	MATH GENERAL SUPPLIES		1,000.00
R & J CONTROL POWER INC./ 6601							
	23-2638	11-000-261-420-600-008- -/ JFRSON CONTRACTS	22204747	CF	JFRSON CONTRACTS		230.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	22204748	CF	RHS CONTRACTS		225.00
		11-000-261-420-600-007- -/ RHS CONTRACTS	22204752	CF	RHS CONTRACTS		285.00
		11-000-261-420-600-009- -/ NIXON CONTRACTS	22204751	CF	NIXON CONTRACTS		230.00
		11-000-261-420-600-005- -/ EMS CONTRACTS	22204750	CF	EMS CONTRACTS		305.00
		11-000-261-420-600-010- -/ KNDY CONTRACTS	22204749	CF	KNDY CONTRACTS		230.00
Total for R & J Control Power Inc./ 6601							\$1,505.00
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	23-2047	11-000-219-320-000-250- -/ CST PRCH SVCS	PO 23-2047	CF	CST PRCH SVCS		750.00
RANDOLPH YMCA/ 16164							
	23-8577	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	NOV SER/1108	CF	SP OT/PT PRCH SVC		1,225.00
RAQUET, RYAN/ 17112							
	23-1097	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 11-19/23-1097	CF	CS MUSIC PROF SVCS		25.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	W/E 12-3/23-1097	CF	CS MUSIC PROF SVCS		25.00
Total for Ryan Raquet/ 17112							\$50.00
READING & WRITING PROJECT LLC/ 17991							

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Pending Payments							
	23-1365	20-487-200-300-000-000- / ARP ESSER GRANT PROGRAM	RWP-5027828	CF	ARP ESSER GRANT PROGRAM		5,364.84
RHODES, ANN/ 13183							
	23-2640	61-423-100-610-000-990- / CS GEN SUPPLIES	REIMB RCPTS 23-2640	CF	CS GEN SUPPLIES		67.60
		61-450-100-610-001-990- / CS BASES SUPPLIES	REIMB RCPTS 23-2640	CF	CS BASES SUPPLIES		794.89
Total for Rhodes, Ann/ 13183							\$862.49
RIDDELL ALL AMERICAN CORP./ 6809							
	23-2542	11-402-100-420-000-007- / PURCH SERV- ADMIN	951716798	CF	PURCH SERV- ADMIN		844.25
		11-402-100-420-000-007- / PURCH SERV- ADMIN	951723762	CF	PURCH SERV- ADMIN		887.00
Total for RIDDELL ALL AMERICAN CORP./ 6809							\$1,731.25
RIFFEL, PETER/ 17097							
	23-2492	11-000-251-592-878-900- / BO TRAVEL	REIMB TRAV/23-2492	CF	BO TRAVEL		291.14
ROMMEL, ALLISON EMS/ 16287							
	23-2437	11-000-223-320-000-250- / PROFESSIONAL DEVELOPMENT	REIMB WS/23-2437	CF	PROFESSIONAL DEVELOPMENT		259.00
		11-000-223-590-878-250- / SP SVC STF DVL TRVL	REIMB WS/23-2437	CF	SP SVC STF DVL TRVL		25.47
Total for Allison Rommel EMS/ 16287							\$284.47
RONETCO SUPERMARKETS INC./ 6895							
	23-2330	11-209-100-610-000-250- / GENERAL SUPPLIES	10-17/281/165	CF	GENERAL SUPPLIES		26.02
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-18/281/165	CF	GENERAL SUPPLIES		25.51
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-18/281/165C R	CF	GENERAL SUPPLIES		24.84
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-4/281/165A	CF	GENERAL SUPPLIES		14.52
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-24/281/165	CF	GENERAL SUPPLIES		28.56
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-25/281/165	CF	GENERAL SUPPLIES		22.33
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-26/281/165	CF	GENERAL SUPPLIES		25.62
		11-209-100-610-000-250- / GENERAL SUPPLIES	10-31/281/165	CF	GENERAL SUPPLIES		10.81
		11-209-100-610-000-250- / GENERAL SUPPLIES	11-1/281/165	CF	GENERAL SUPPLIES		34.20
		11-209-100-610-000-250- / GENERAL SUPPLIES	11-1/281/165A	CF	GENERAL SUPPLIES		35.18

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Pending Payments							
	23-2508	11-190-100-610-204-005- / EMS SCI GEN SPLS	9-1/281/464	CF	EMS SCI GEN SPLS		45.51
		11-190-100-610-204-005- / EMS SCI GEN SPLS	9-6/281/464	CF	EMS SCI GEN SPLS		157.42
		11-190-100-610-204-005- / EMS SCI GEN SPLS	9-8/281/464	CF	EMS SCI GEN SPLS		7.06
		11-190-100-610-204-005- / EMS SCI GEN SPLS	9-12/281/464	CF	EMS SCI GEN SPLS		35.27
	23-1400	11-190-100-610-204-007- / RHS SCI GEN SPLS	11-22/281/464	CF	RHS SCI GEN SPLS		8.28
	23-2494	11-212-100-610-000-250- / MD SPLS	10-31/281/165A	CF	MD SPLS		83.45
		11-212-100-610-000-250- / MD SPLS	11-1/281/165B	CF	MD SPLS		34.52
		11-212-100-610-000-250- / MD SPLS	11-7/281/165	CF	MD SPLS		46.85
		11-212-100-610-000-250- / MD SPLS	11-8/281/165A	CF	MD SPLS		26.09
		11-212-100-610-000-250- / MD SPLS	11-8/281/165	CF	MD SPLS		24.88
		11-212-100-610-000-250- / MD SPLS	11-14/281/165	CF	MD SPLS		21.16
		11-212-100-610-000-250- / MD SPLS	11-14/281/165A	CF	MD SPLS		86.45
		11-212-100-610-000-250- / MD SPLS	11-15/281/165	CF	MD SPLS		26.04
		11-212-100-610-000-250- / MD SPLS	11-15/281/165B	CF	MD SPLS		54.35
		11-212-100-610-000-250- / MD SPLS	11-15/281/165A	CF	MD SPLS		50.27
	23-1400	11-190-100-610-204-007- / RHS SCI GEN SPLS	11-15/281/207	CF	RHS SCI GEN SPLS		168.55
		11-190-100-610-204-007- / RHS SCI GEN SPLS	11-17/281/207	CF	RHS SCI GEN SPLS		83.73
					Total for RONETCO SUPERMARKETS INC./ 6895		\$1,207.47
ROSE, DENISE/ 16675							
	23-2538	11-000-291-280-000-300- / TUITION REIMBURSEMENT	REIMB	CF	TUITION REIMBURSEMENT		1,500.00
			TUIT/23-2538				
ROXBURY BOARD OF EDUCATION/ 11215							
	23-2575	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	PETTY CASH	CF	EMS GENERAL SUPPLIES		199.03
			REIMB				
ROXBURY COMMUNITY SCHOOL/ 10951							
	22-4594	11-190-100-500-000-300- / OTHER PURCHASED SERVICES	RCS-2022-001	CF	OTHER PURCHASED SERVICES		1,185.00
	23-8572	20-251-100-500-000-099- / IDEA PRESCHOOL TUITION	DEC TUIT	CF	IDEA PRESCHOOL TUITION		800.00
			23-8572				
					Total for ROXBURY COMMUNITY SCHOOL/ 10951		\$1,985.00
RUBIN, AMY L./ 16928							
	23-0957	20-488-200-300-000-000- / ADDRESSING STUDENT LEARN	3057	CF	ADDRESSING STUDENT LEARN		3,300.00
RUTGERS OFFICE OF PUBLIC HEALTH PRACTICE/ 18183							

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Pending Payments							
	23-1649	11-190-100-610-101-300- -/ GENERAL SUPPLIES	80270	CF	GENERAL SUPPLIES		224.00
SAGE ALLIANCE/ 9443							
	23-8562	11-000-100-569-000-250- -/ TUITION - OTHER	35382A	CF	TUITION - OTHER		6,889.86
	23-8515	11-000-100-569-000-250- -/ TUITION - OTHER	35382	CF	TUITION - OTHER		6,889.86
	23-8562	11-000-100-569-000-250- -/ TUITION - OTHER	38229A	CF	TUITION - OTHER		6,507.09
	23-8515	11-000-100-569-000-250- -/ TUITION - OTHER	38229	CF	TUITION - OTHER		6,507.09
Total for Sage Alliance/ 9443							\$26,793.90
SAGE THRIVE INC./ 14063							
	23-8582	20-483-200-300-000-000- -/ ESSER II SERVICES	1874 TRAINING	CF	ESSER II SERVICES		1,350.00
		20-483-200-300-000-000- -/ ESSER II SERVICES	1905	CF	ESSER II SERVICES		8,792.00
	23-1290A	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC 1898	CF	SP OT/PT PRCH SVC		5,500.00
	23-8530	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	DEC/1898SPEC ED.	CF	SP OT/PT PRCH SVC		51,600.00
Total for Sage Thrive Inc./ 14063							\$67,242.00
SCARINCI & HOLLENBECK LLC/ 16464							
	23-8082	11-000-230-331-041-800- -/ LEGAL	OCT LEGAL	CF	LEGAL		2,176.00
		11-000-230-339-044-800- -/ LEGAL NEGOTIATIONS	OCT LEGAL	CF	LEGAL NEGOTIATIONS		2,533.00
Total for Scarinci & Hollenbeck LLC/ 16464							\$4,709.00
SCHENECK, CAROL/ 13362							
	23-2446	11-000-251-592-878-900- -/ BO TRAVEL	REIMB WS/23-2446	CF	BO TRAVEL		291.34
SCHOLASTIC BOOK CLUB/ 11917							
	23-1105	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	44776528	CF	FRNKLN LA GEN SPLS		5.24
SCHOOL HEALTH CORPORATION/ 7217							
	23-2077	11-000-213-610-000-720- -/ HEALTH GEN SUPPLIES	4127634-00	CF	HEALTH GEN SUPPLIES		332.90
	23-2314	61-450-100-610-001-990- -/ CS BASES SUPPLIES	4136380-00	CF	CS BASES SUPPLIES		60.30
	23-2250	11-000-213-610-000-005- -/ SUPPLIES AND MATERIALS	4136080-00/413 8603-0	CF	SUPPLIES AND MATERIALS		38.16
	23-2543	11-402-100-610-099-007- -/ SUPPLIES- TRAINER	4100888-00	CF	SUPPLIES- TRAINER		325.00
Total for School Health Corporation/ 7217							\$756.36
SCHOOL HEALTH INSURANCE FUND/ 18586							
	23-8000	11-000-291-270-000-900- -/ MEDICAL INSUR	NOV 23-8000	CF	MEDICAL INSUR		971,622.00

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Pending Payments							
		11-000-291-270-000-900- -/ MEDICAL INSUR	DEC 23-8000	CF	MEDICAL INSUR		977,012.00
Total for School Health Insurance Fund/ 18586							\$1,948,634.00
SCHOOL SPEC./BECKLEY CARDY/ 7230							
	23-2309	61-450-100-610-001-990- -/ CS BASES SUPPLIES	208131429164	CF	CS BASES SUPPLIES		137.63
	23-2339	11-190-100-610-610-002- -/ L/R ART SUPPLIES	208131429286	CF	L/R ART SUPPLIES		102.04
Total for School Specialty, LLC/ 7230							\$239.67
SCHOOL SPECIALITY/ 14665							
	23-2395	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	308104201163	CF	NXN GENERAL SUPPLIES		50.26
	23-2396	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	208131485288	CF	NXN GENERAL SUPPLIES		317.66
Total for School Speciality LLC/ 14665							\$367.92
SCHOOL SPECIALTY LLC/ 7233							
	23-2225	11-190-100-610-713-005- -/ EMS PHYS ED SUPPLIES	208131415353	CF	EMS PHYS ED SUPPLIES		226.87
	23-2399	11-190-100-610-003-005- -/ EMS FURN SUPPLIES	208131442739	CF	EMS FURN SUPPLIES		390.70
	23-2407	11-190-100-610-508-007- -/ RHS BUSINESS ED SUPL	308104202921	CF	RHS BUSINESS ED SUPL		99.87
Total for SCHOOL SPECIALTY LLC/ 7233							\$717.44
SCHOOL SPECIALTY LLC/ 7234							
	23-1506	11-190-100-610-003-009- -/ NXN FURN/SM EQUIP	208131437041	CF	NXN FURN/SM EQUIP		410.21
SCHOOL SPECIALTY, LLC/ 12391							
	23-1937	20-281-100-600-000-099-NP -/ TITLE IV GEN. SPLS. NP	308104186653	CF	TITLE IV GEN. SPLS. NP		790.69
SCHWAGER, RUTH/ 7268							
	23-2116	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	REIMB MED 23-2116	CF	PERS ERIP HEALTH BENEFIT		1,020.60
SERVICE TIRE TRUCK CENTERS, INC./ 9331							
	23-8035	11-000-270-610-000-700- -/ TRANSP SUPPLIES	22-0052965-007	CF	TRANSP SUPPLIES		126.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	22-007826-007	CF	TRANSP SUPPLIES		3,396.12
Total for SERVICE TIRE TRUCK CENTERS, Inc./ 9331							\$3,522.12
SHAW, JAMES/ 16695							
	23-2574	11-000-223-590-878-007- -/ RHS STAFF DVL TRVL	W/S MILE REIMB	CF	RHS STAFF DVL TRVL		221.36
SHEAFFER SUPPLY INC./ 7420							
	23-8103	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	1186743-0001-0	CF	DW MAINTENANCE SPLS		23.35

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Pending Payments							
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	23-8559	20-250-100-500-000-099- /- IDEA BASIC TUITION	DEC TUIT/111965DR	CF	IDEA BASIC TUITION		5,404.98
	23-8590	11-000-100-566-000-250- /- TUITION PRIV IN STATE	DEC TUIT 11965	CF	TUITION PRIV IN STATE		5,404.98
Total for Shepard Preparatory High School/ 10474							\$10,809.96
SHI INTERNATIONAL CORP./ 15641							
	23-2058	11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	B16031640	CF	CMPTR CTR SUPPLIES		265.42
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	B16060381	CF	CMPTR CTR SUPPLIES		115.92
		11-000-252-600-002-707- /- CMPTR CTR SUPPLIES	B16066535	CF	CMPTR CTR SUPPLIES		93.64
Total for SHI International Corp./ 15641							\$474.98
SIGNARAMA/ 7476							
	23-1665	11-000-266-610-000-800- /- SECURITY GENERAL SUPPLIE	42239	CF	SECURITY GENERAL SUPPLIE		288.00
SILVERGATE PREPARATORY/ 16012							
	23-2359	11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	37696	CF	HOME INSTRCN PRCH SV		70.00
		11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	37633	CF	HOME INSTRCN PRCH SV		350.00
		11-150-100-320-000-250- /- HOME INSTRCN PRCH SV	37838	CF	HOME INSTRCN PRCH SV		140.00
Total for Silvergate Preparatory/ 16012							\$560.00
SLATER, PAUL/ 14076							
	23-8584	11-000-270-514-000-700- /- SP SVCS CONTR PARENT	DEC TRANSP 23-8584	CF	SP SVCS CONTR PARENT		1,038.71
SOMERSET COUNTY ED.SER.COM./ 9612							
	23-8578	11-000-100-562-000-250- /- TUITION OTHER LEA SPEC	NOV TUIT/2030	CF	TUITION OTHER LEA SPEC		7,184.50
SPECTRUM 360/ 9441							
	23-8539	11-000-100-566-000-250- /- TUITION PRIV IN STATE	NOV22-68	CF	TUITION PRIV IN STATE		8,500.00
		11-000-217-320-000-250- /- PURCHASED SERVICES	NOV22-68	CF	PURCHASED SERVICES		3,600.00
Total for Spectrum 360/ 9441							\$12,100.00
SPECTRUM CONSULTING, INC./ 17222							
	23-8500	11-000-270-515-000-700- /- TRANSP JNT SCHL SP	NOV TRANSP 221106	CF	TRANSP JNT HME SCHL SP		8,500.00
	23-8503	11-000-100-569-000-250- /- TUITION - OTHER	221107	CF	TUITION - OTHER		10,260.00
		11-000-100-569-000-250- /- TUITION - OTHER	221108	CF	TUITION - OTHER		8,400.00

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Roxbury Public Schools

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
Total for Spectrum Consulting, Inc./ 17222							\$27,160.00
SPITERI, JODI/ 18690							
	NAP Check	DB:60-499- CR:60-101-		CF	MY SCHOOL BUCKS REFUND		10.60
SPORTY'S/ 18169							
	23-2417	11-190-100-500-000-707- -/ CMPTR SVCS PRCH SVCS	31761795	CF	CMPTR SVCS PRCH SVCS		719.88
	23-2464	11-190-100-610-204-310- -/ CRCLM SCI SPLS	31759640	CF	CRCLM SCI SPLS		3,817.13
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	31759640-1	CF	RHS SCI GEN SPLS		1,145.82
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	31759640-1	CF	CRCLM SCI SPLS		49.18
		11-190-100-610-204-310- -/ CRCLM SCI SPLS	31759640-2	CF	CRCLM SCI SPLS		25.50
Total for Sporty's/ 18169							\$5,757.51
ST. CLARES HOSPITAL/ 16576							
	23-2482	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	4871	CF	HOME INSTR PURCH ED SV		440.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	23-2319	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3523024686	CF	CS BASES SUPPLIES		634.98
	23-2315	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3523024679	CF	CS BASES SUPPLIES		45.89
	23-0334	11-000-222-610-030-007- -/ RHS MEDIA SPLS	3522746159	CF	SUPPLIES		80.95
	23-2287	11-000-240-610-000-007- -/ RHS SUPPLIES	3523024677	CF	RHS SUPPLIES		3,216.46
	23-2315	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3523509403	CF	CS BASES SUPPLIES		8.68
	23-2387	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	3523225484	CF	EMS MUSIC SUPPLIES		122.70
	23-2256	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3523024674	CF	EMS GENERAL SUPPLIES		58.73
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3523290044	CF	EMS GENERAL SUPPLIES		19.35
		11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	3523703136	CF	EMS GENERAL SUPPLIES		7.86
	23-2190	11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	3522678639	CF	EMS MUSIC SUPPLIES		95.59
		11-190-100-610-611-005- -/ EMS MUSIC SUPPLIES	3522216361	CF	EMS MUSIC SUPPLIES		107.10
	23-2008	11-000-219-610-000-250- -/ CST SUPPLIES	3520789378	CF	CST SUPPLIES		14.73
	23-2455	11-000-240-610-000-005- -/ EMS SUPPLIES	3524048164	CF	EMS SUPPLIES		1,407.60
	23-2172	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	3523024662	CF	GROUNDS GENERAL SUPPLIES		63.90
	23-2378	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	3523225483	CF	RHS TECHNOLOGY SPLSI		68.42
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	3523509404	CF	RHS TECHNOLOGY SPLSI		135.36
	23-2528	61-450-100-610-001-990- -/ CS BASES SUPPLIES	3524653776	CF	CS BASES SUPPLIES		86.20
Total for Staples Contract & Commercial Inc./ 2261							\$6,174.50
STEER, HELEN/ 7832							

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Pending Payments							
	23-2117	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	REIMB MED 23-2117	CF	PERS ERIP HEALTH BENEFIT		1,020.60
STENHOUSE PUBLISHERS/ 11000							
	23-2520	11-190-100-610-304-002- -/ L/R LA GEN SPLS	ZB02907	CF	L/R LA GEN SPLS		104.00
STIASNY, RUTH/ 7848							
	23-2120	11-000-291-270-201-900- -/ TPAF ERIP HEALTH BENEFIT	REIMB MEDICARE	CF	TPAF ERIP HEALTH BENEFIT		2,041.20
SUPPLY CENTER OF LONG VALEY, INC./ 18164							
	23-2514	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	230817	CF	GROUNDS GENERAL SUPPLIES		100.00
SUSSEX COUNTY TECHNICAL SCHOOL/ 16756							
	23-8596	11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	NOV TUIT/00073	CF	TUI TION COUNTY VOC SPCL		2,359.00
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	OCT TUIT/00055	CF	TUI TION COUNTY VOC SPCL		2,359.00
		11-000-100-564-000-250- -/ TUI TION COUNTY VOC SPCL	SEPT/23-00031	CF	TUI TION COUNTY VOC SPCL		2,359.00
Total for Sussex County Technical School/ 16756							\$7,077.00
TANNER NORTH JERSEY, INC./ 11699							
	23-1185	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	113040	CF	RHS FRN SUPPLIES		1,620.58
	23-2305	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	113224	CF	RHS FRN SUPPLIES		1,342.03
Total for Tanner North Jersey, Inc./ 11699							\$2,962.61
TJ'S SPORTWIDE TROPHY/ 8190							
	23-2286	11-402-100-890-071-007- -/ MISC- CHEERLEADING	692316	CF	MISC- CHEERLEADING		57.75
TOWNSHIP OF ROXBURY SEWER DEPT/ 8238							
	23-8085	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR NIXON	CF	B&G PURCH WATER/SEWER		656.23
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR LR	CF	B&G PURCH WATER/SEWER		706.63
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR BOE	CF	B&G PURCH WATER/SEWER		140.00
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR FRANKLIN	CF	B&G PURCH WATER/SEWER		971.23
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR ROOSEVELT	CF	B&G PURCH WATER/SEWER		140.00
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR RHS	CF	B&G PURCH WATER/SEWER		14,982.43

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Pending Payments							
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR EMS	CF	B&G PURCH WATER/SEWER		202.63
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR KENNEDY	CF	B&G PURCH WATER/SEWER		801.13
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR JEFFERSON	CF	B&G PURCH WATER/SEWER		695.80
Total for Township of Roxbury Sewer Department/ 8238							\$19,296.08
TOWNSHIP OF ROXBURY WATER DEPT/ 8239							
	23-8084	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	4TH QTR	CF	B&G PURCH WATER/SEWER		1,214.20
TRANE U.S. INC./ 15498							
	23-2166	11-000-261-420-600-007- -/ RHS CONTRACTS	313117234	CF	RHS CONTRACTS		1,835.00
	23-2449	11-000-261-420-600-007- -/ RHS CONTRACTS	313140237	CF	RHS CONTRACTS		1,375.00
Total for Trane U.S. Inc./ 15498							\$3,210.00
TRI-COUNTY BEHAVIORAL CARE/ 16189							
	23-2555	11-000-219-390-000-250- -/ CST PRCH OTHR SVCS	1812	CF	CST PRCH OTHR SVCS		300.00
	23-1842	20-483-200-300-000-000- -/ ESSER II SERVICES	1846	CF	ESSER II SERVICES		3,750.00
Total for Tri-County Behavioral Care, LLC/ 16189							\$4,050.00
TULPEHOCKEN SPRING WATER/ 16899							
	23-8095	11-000-230-890-048-800- -/ GEN ADMIN MISC	7162765	CF	GEN ADMIN MISC		24.00
		11-000-230-890-048-800- -/ GEN ADMIN MISC	7167436	CF	GEN ADMIN MISC		20.00
	23-8041	11-000-270-610-000-700- -/ TRANSP SUPPLIES	7152546	CF	TRANSP SUPPLIES		34.74
Total for Tulpehocken Spring Water/ 16899							\$78.74
TUXEDO BY SARNO/ 13065							
	23-2393	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	B-TL6445-2022-23	CF	RHS MUSIC SUPPLIES		2,600.00
	23-2307	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	C-TL6445-2021-22	CF	RHS MUSIC SUPPLIES		3,938.00
	23-2308	11-401-100-420-611-007- -/ PURCHASED SERVICES (300-	C-TL6445-2022-23	CF	PURCHASED SERVICES (300-		2,320.00
	23-2394	11-401-100-420-611-007- -/ PURCHASED SERVICES (300-	B-TL6445-2022-23A	CF	PURCHASED SERVICES (300-		2,000.00
Total for Tuxedo by Sarno/ 13065							\$10,858.00
UNITED SUPPLY CORP./ 15751							

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Pending Payments							
	23-1463	61-423-100-610-000-990- -/ CS GEN SUPPLIES	608565	CF	CS GEN SUPPLIES		15.00
		61-423-100-610-000-990- -/ CS GEN SUPPLIES	B608565-1	CF	CS GEN SUPPLIES		102.41
	23-2310	61-450-100-610-001-990- -/ CS BASES SUPPLIES	615489	CF	CS BASES SUPPLIES		50.21
					Total for United Supply Corp./ 15751		\$167.62
US FOODS/ 12045							
	23-2224	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	1315365	CF	RHS HOME ECON SUPPL		1,467.96
VENTRICELLI, KATHRYN/ 16963							
	23-2435	11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT	REIMB WS/23-2435	CF	PROFESSIONAL DEVELOPMENT		145.00
VERITAS PRESS/ 12280							
	23-1534	20-501-100-640-001-099- -/ NP TEXT - AMERICAN	045974	CF	NP TEXT - AMERICAN		555.10
		20-501-100-640-001-099- -/ NP TEXT - AMERICAN	046927	CF	NP TEXT - AMERICAN		290.70
					Total for Veritas Press/ 12280		\$845.80
VERIZON/ 1394							
	23-8068	11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV 23-8068	CF	DW COMMUNICATIONS		1,156.32
VERIZON WIRELESS/ 14509							
	23-8075	11-000-230-530-000-600- -/ DW COMMUNICATIONS	NOV 9921580722	CF	DW COMMUNICATIONS		2,382.30
VSP INSURANCE CO./ 18134							
	23-8003	11-000-291-270-000-900- -/ MEDICAL INSUR	DEC 816537831	CF	MEDICAL INSUR		699.26
		11-000-291-270-000-900- -/ MEDICAL INSUR	DEC 816537850	CF	MEDICAL INSUR		1,779.11
		11-000-291-270-000-900- -/ MEDICAL INSUR	DEC 816537840	CF	MEDICAL INSUR		12.35
		11-000-291-270-000-900- -/ MEDICAL INSUR	DEC 816537860	CF	MEDICAL INSUR		72.46
					Total for Vision Service Plan Insurance Company/ 18134		\$2,563.18
W. B. MASON CO., INC./ 13564							
	23-1939	11-190-100-610-004-005- -/ EMS GENERAL SUPPLIES	233468455	CF	EMS GENERAL SUPPLIES		790.00
	23-1674	11-190-100-610-003-007- -/ RHS FRN SUPPLIES	233128602	CF	RHS FRN SUPPLIES		778.37
	23-2456	11-190-100-610-004-009- -/ NXN GENERAL SUPPLIES	234685768	CF	NXN GENERAL SUPPLIES		2,433.00
					Total for W. B. Mason Co., Inc./ 13564		\$4,001.37
WALKOWSKI, LORRAINE/ 8651							

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Pending Payments							
	23-2118	11-000-291-270-200-900- -/ PERS ERIP HEALTH BENEFIT	REIMB MED 23-2118	CF	PERS ERIP HEALTH BENEFIT		2,041.20
WARREN HILLS HIGH SCHOOL/ 17040							
	23-2613	11-402-100-890-071-007- -/ MISC- CHEERLEADING	CHEER TOURN 23-2613	CF	MISC- CHEERLEADING		400.00
WASHINGTON TOWNSHIP PUBLIC SCHOOLS/ 18622							
	23-8583	11-000-100-569-000-250- -/ TUITION - OTHER	OCT TUIT/AID #2	CF	TUITION - OTHER		8,259.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	OCT TUIT/AID #2	CF	PURCHASED SERVICES		3,951.80
		11-000-100-569-000-250- -/ TUITION - OTHER	SEPT TUIT/AID #1	CF	TUITION - OTHER		8,259.00
		11-000-217-320-000-250- -/ PURCHASED SERVICES	SEPT TUIT/AID #1	CF	PURCHASED SERVICES		3,951.80
Total for Washington Township Public Schools/ 18622							\$24,421.60
WELDON ASPHALT CO./ 8758							
	23-2527	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2043090	CF	GROUNDS GENERAL SUPPLIES		334.12
WEST CHESTER MACHINERY & SUPPL/ 8774							
	23-2547	12-000-262-730-000-600- -/ B&G EQUIPMENT	01-56902	CF	B&G EQUIPMENT		5,700.00
WESTCHESTER ENVIRONMENTAL, LLC/ 18162							
	23-2587	11-000-261-420-050-600- -/ MAINT CONTRACTS	7019	CF	MAINT CONTRACTS		945.00
WESTCOM WIRELESS, INC./ 18663							
	23-2082	11-402-100-610-016-007- -/ SUPPLIES- FOOTBALL	23784	CF	SUPPLIES- FOOTBALL		1,622.00
WESTERN PEST SERVICES/ 18056							
	23-8008	11-000-261-420-050-600- -/ MAINT CONTRACTS	8061294	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8062232	CF	MAINT CONTRACTS		32.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8061295	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8061332	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8061331	CF	MAINT CONTRACTS		72.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8062236	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- -/ MAINT CONTRACTS	8062237	CF	MAINT CONTRACTS		40.00
Total for Western Pest Services/ 18056							\$304.00

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Pending Payments							
WILSON LANGUAGE TRAINING CORP./ 8886							
	23-0874	11-000-223-320-000-300- / STAFF DEVELOPMENT	PLI1007010	CF	STAFF DEVELOPMENT		6,000.00
WINTHROP UNIVERSITY/ 18658							
	23-2000	11-190-100-610-507-310- / 9-12 SUPLS IS,FCS,BUSINE	31497	CF	9-12 SUPLS IS,FCS,BUSINE		1,054.45
WOLFINGTON BODY CO., INC./ 16986							
	23-1654	11-000-270-610-000-700- / TRANSP SUPPLIES	107556E/CM10 7756E	CF	TRANSP SUPPLIES		3,010.17
		11-000-270-610-000-700- / TRANSP SUPPLIES	107557E/CM10 7557E	CF	TRANSP SUPPLIES		1,438.92
	23-2624	11-000-270-610-000-700- / TRANSP SUPPLIES	109232E	CF	TRANSP SUPPLIES		73.92
Total for Wolfington Body Co., Inc./ 16986							\$4,523.01
WOODLAND, WILMA/ 8954							
	23-2119	11-000-291-270-200-900- / PERS ERIP HEALTH BENEFIT	REIMB MED 23-2119	CF	PERS ERIP HEALTH BENEFIT		1,020.60
ZIMMERMAN, WILLIAM/ 18695							
	23-2656	11-000-266-580-000-000- / TRAVEL - ALL OTHER	REIMB MILE/23-2656	CF	TRAVEL - ALL OTHER		33.84
ZLABS, INC./ 18644							
	23-2226	11-000-218-610-000-007- / RHS GUID SPLS	52097	CF	RHS GUID SPLS		1,012.50
		11-000-218-610-000-300- / CRCLM GUID SPLS	52097	CF	CRCLM GUID SPLS		1,012.50
Total for Zlabs, Inc./ 18644							\$2,025.00
Total for Pending Payments							\$3,853,724.07

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Unposted Checks							
COLDITZ, DAWN/ 18689							
	23-2521	11-000-251-890-000-900- -/ BO MISC	REIMB. EYE GLASSES	CF	BO MISC	114703	388.98
TOWNSHIP OF ROXBURY/ 8237							
	23-2643	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	PERMIT FEE/23-2643	CF	B&G FEES AND PERMITS	114702	65.00
Total for Unposted Checks							\$453.98

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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 Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$3,347,563.33				\$3,347,563.33
	10	12	\$26,729.79				\$26,729.79
	Fund 10	TOTAL	\$3,374,293.12				\$3,374,293.12
	20	20	\$152,120.03				\$152,120.03
	30	30	\$158,850.00				\$158,850.00
	60	60	\$163,666.52	\$10.60			\$163,677.12
	61	61	\$5,057.65				\$5,057.65
	95	95	\$180.13				\$180.13
	GRAND	TOTAL	\$3,854,167.45	\$10.60	\$0.00	\$0.00	\$3,854,178.05

Chairman Finance Committee

Member Finance Committee


**Corrective Action Plan (CAP)
For the Fiscal Year ended June 30, 20XX
Prepare only when there is a finding(s) in the ACFR or AMR.**

Upload to the ACFR Repository with file name: CAP.PDF (within 45 days of Board accepting the Audit)

Email a copy of the CAP to: CAP@ag.nj.gov

School District/Charter/Renaissance School Project **ROXBURY**
 County **MORRIS**
 Contact Person **JOE MONDANARO**
 Type of Audit **ACFR**
 Email Address / Telephone Number **JMONDANARO@ROXBURY.ORG**
 Date of Board Meeting **12/12/22**

A	B	C	D	E	F
*AMR/ACFR Finding #	*Finding (Condition)	*Recommendation	*Method of Implementation	Person Responsible for	Completion Date
#2 2021-002		The District reviews the estimated related services costs reported for Category 2 students on the Extraordinary Aid application for reasonableness.	The Business Administrator will work with the Special Education Department in identifying all related services and ensuring that the calculations used to forecast tuition and related services costs are reasonable.	Business Administrator	May 1st, 2023

Chief School Administrator:  Date: **12/8/22**

Board Secretary/ School Business Administrator:  Date: **12/8/2022**

* Reference AMR/ACFR for columns A, B & C. Please use same wording from AMR/ACFR.
 * Method of Implementation (column D). Please describe the plan that ensures the finding(s) will not recur.