

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF THE REGULAR MEETING BOARD OF EDUCATION
December 9, 2024**

**REGULAR MEETING AGENDA
LINCOLN ROOSEVELT SCHOOL
34 N. 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 the Lincoln Roosevelt School. Vice Board President, Mr. Christopher Milde, presiding.

Mr. Joseph Mondanaro announced that this Regular meeting of the Roxbury Township Board of Education is being held to take action and hold a 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

MEMBERS PRESENT: Mr. Edwin Botero, Mrs. Anne Colucci, Ms. Valerie Galdieri,
Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde,
Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mr. Camilo Bonilla, Mr. Leo Coakley, Mrs. Kathy Purcell

ADMINISTRATION PRESENT: Dr. Frank Santora, Mrs. Lisa Ferrare, Mr. Joseph Mondanaro

OTHERS PRESENT: Mr. Marc G. Mucciolo, Esq., Busch Law Group LLC

III. RESOLUTION TO MEET IN EXECUTIVE SESSION

Mrs. Anne Colucci motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion that the resolution to meet in Executive Session at this time 6:31 p.m. be approved as presented.

December 9, 2024

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on December 9, 2024, regarding personnel matters, student matters and attorney client privilege.

IV. ROLL CALL

MEMBERS PRESENT: Mr. Camilo Bonilla, Mr. Edwin Botero, Mrs. Anne Colucci, Ms. Valerie Galdieri, Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde, Ms. Carol Scheneck, Mr. Brian Staples

MEMBERS ABSENT: Mr. Leo Coakley, Mrs. Kathy Purcell

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

OTHERS PRESENT: Mr. Marc G. Mucciolo, Esq., Busch Law Group LLC

V. PUBLIC SESSION - Public Session Reconvened at 7:30 p.m.

VI. PLEDGE OF ALLEGIANCE

Members of the Board, the Administration, and the Public participated in the salute to the flag and a moment of silence for Gavin Barooah graduate of Roxbury High School.

VII. PRESENTATIONS

- Roxbury Township School District Audit Presentation by Nisivoccia LLP, Man C. Lee
- Celebration of the VFW Patriot's Pen & Voice of Democracy Winners from Roxbury Schools - presented by Mr. Bob Mederos.

The winners of the annual VFW Patriot's Pen:

- ❖ Ava Quinn 1st Place (6th Grade)
- ❖ Giuliana Saccone 2nd Place (6th Grade)
- ❖ Aubrey Bisson 3rd Place (6th Grade)

The winners of Voice of Democracy:

- ❖ Emma Yun 1st Place (9th Grade)
- ❖ James Stewart 2nd Place (12th Grade)

Mr. Christopher Milde declared a short break.

- SJFS Presentation - A.Rhodes

VIII. CORRESPONDENCE

None

IX. STUDENT REPRESENTATIVE'S COMMENTS

None

X. BOARD PRESIDENT'S COMMENTS

Mr. Christopher Milde spoke about the State Delegate Assembly Resolutions - the Kittatiny School District to include excused absences for students who are pursuing military opportunities, and Plainfield BOE to expand specific curriculum on generational wealth.

XI. SUPERINTENDENT'S REPORT

Dr. Santora reported the following:

- The student representative, Katie Ritger, is unable to attend due to many obligations; we wish her well.
- December is a busy month for the district - EMS Winter Choir concert, EMS Winter Band concert, RHS Winter Dance, and Holiday Pops concert.
- Nixon Elementary School 3rd Grade publishing party which was impressive; In the past attended a similar event at Kennedy Elementary School which was entertaining and reflected student efforts and the dedication of teachers.
- The Treps Marketplace event took place last week which celebrated the entrepreneurial spirit of students.
- Parent Focus Group - Ms. Colleen Hugenin, Supervisor of Student Support Services, hosted the first Parent Focus Group; it attracted approximately 20 parents.
- Superintendent's Coffee on November 20, 2024, which included POG and a presentation on current district initiatives, and a question and answer session. The next Superintendent's Coffee will take place on January 23, 2025, at Jefferson Elementary School at 7:00 p.m.
- Special Education Parent Advisory Group Meeting is on December 10, 2024, at Eisenhower Middle School at 6:00 p.m.
- ESL Family Night is scheduled for December 17, 2024, and will host a parent outreach event for ESL families.
- School Resource Officer agreement is on tonight's agenda; thanks to the outgoing Chief of Police, Dean Adone, and the town council for their support.
- Inclement Weather information regarding the process when considering the need for delayed opening or weather-related closure; the decision is made with assistance from Mr. Riffel, and the collaboration with DPW, police, Superintendents of neighboring school districts, and AccuWeather radar. Recognizing the complexity of the weather and the various needs of our community, I understand that at times the decision will cause undue stress and inconvenience for families, and for that, I am truly sorry.
- Thanked Mr. Staples for his years of service.

XII. BUSINESS ADMINISTRATOR'S REPORT

Mr. Mondanaro reported the following:

- Dr. Santora and I will be conducting mandatory budget meetings this week.
- Thank you to the Paper Store in Roxbury; through the Gift of Giving Charity Event that raised \$676.53.
- The Custodial RFP will be advertised this week; the RFP will open on January 7, 2025, and hopefully will be awarded on January 27, 2025, board agenda.
- Thank you, Mr. Brian Staples.

XIII. MINUTES

1. Minutes of the Regular Meeting of November 18, 2024.
2. Minutes of the Executive Session of November 18, 2024.

Mrs. Sharon MacGregor-Nazzaro motioned and Mr. Brian Staples seconded the motion that the Regular Meeting Minutes from November 18, 2024, and the Executive Session Minutes from November 18, 2024, be accepted as presented.

The motion was approved by roll call vote.

**Mr. Bonilla: Yes; Mr. Botero: Yes; Mrs. Colucci: Yes; Ms. Galdieri: Yes;
Mrs. MacGregor-Nazzaro: Yes; Mr. Milde: Yes; Ms. Scheneck: Yes; Mr. Staples: Yes;**

XIV. 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. Sharon MacGregor-Nazzaro reported that the Committee met on December 3, 2024.
- TREPS.
- Operation Teddy Bear.
- Holiday movie night.
- Holiday Pops.
- The next Committee meeting is TBD.

B. EDUCATION

- Mr. Brian Staples reported that the Committee did not meet.
- The next Committee meeting is TBD.

C. FACILITIES

- Mrs. Anne Colucci reported that the Committee did not meet.
- The next Committee meeting is TBD.

D. FINANCE

- Ms. Carol Scheneck reported that the Committee met on December 3, 2024.
- Discussed the audit presentation.
- All finance resolutions on tonight's agenda were discussed.
- The next Committee meeting is TBD.

E. PERSONNEL

- Mrs. Anne Colucci reported that the Committee met virtually on December 5, 2024.
- Personnel resolutions 1 through 22 on this agenda were discussed.
- The next Committee meeting is TBD.

F. POLICIES/GOVERNANCE

- Mr. Christopher Milde reported that the Committee did not meet.
- The next Committee meeting is TBD.

G. NEGOTIATIONS

- Mrs. Anne Colucci reported that the Committee discussed the Sidebar resolution on tonight's agenda.

H. SUSTAINABILITY

- Mrs. Kathy Kolbusch thanked Ms. Ann Rhodes and wished Mr. Brian Staples well.

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

None

XVI. ACTION ITEMS

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.

A. Finances (Resolutions 1-9)

Ms. Carol Scheneck motioned and Mr. Edwin Botero seconded the motion that The Finance Resolutions 1 through 9 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bonilla: Yes; **Mr. Botero:** Yes; **Mrs. Colucci:** Yes; **Ms. Galdieri:** Yes; **Mrs. MacGregor-Nazzaro:** Yes; **Ms. Scheneck:** Yes to all, however, Recuse PO #25-2586 and PO #25-8586 in Resolution #2; Recuse items #3, #7, #8 and #11 in Resolution #3; **Mr. Staples:** Yes; **Mr. Milde:** Yes to all, however, Recuse items #7 and #11 in Resolution #3;

STUDENT ACTIVITY ACCOUNTS

- *1. RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bills lists for the month of November 2024 as follows:

Roxbury High School	\$9,628.61	Franklin School	\$0
Athletics	\$0	Kennedy School	\$0
Eisenhower Middle School	\$0	Jefferson School	\$0
Lincoln Roosevelt School	\$0	Nixon School	\$0

BILLS LIST

- *2. RESOLVED, that the Roxbury Township Board of Education approve the December 2024 bills list totaling \$1,011,494.95.

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 further 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.	Bischoff, Derek	The Power of Positive Leadership Seminar	4	Middletown, NJ	12/10/24	\$170.00	\$218.50
2.	Gervasio, Thomas	The Power of Positive Leadership Seminar	4	Middletown, NJ	12/10/24	\$170.00	\$215.50
3.	Mason, Stuart	The Power of Positive Leadership Seminar	4	Middletown, NJ	12/10/24	\$170.00	\$225.74
4.	Norgard, Kaitlyn	The Power of Positive Leadership Seminar	4	Middletown, NJ	12/10/24	\$170.00	\$217.85
5.	Amico, Karen	North Jersey Genesis User Group Meeting	4	Monroe, NJ	12/18/24	\$0	\$51.32
6.	Connelly, Sheila	North Jersey Genesis User Group Meeting	4	Monroe, NJ	12/18/24	\$0	\$51.32
7.	Seipp, Charles	NJGAIN Roundtable	4	Morristown, NJ	12/19/24	\$0	\$10.25
8.	Trotter, Gregory	2025 ABCA (American Baseball Coaches Convention)	4	Washington, DC	1/2/25 - 1/4/25	\$175.00	\$624.40
9.	Dunn, Robin	The Benefit of Trees: An Interdisciplinary Project-Based Unit	4	Ewing, NJ	1/10/25	\$0	\$19.55
10.	Nzegwu, Crystal	Morris Area Curriculum Network (MACN)	4	Denville, NJ	1/23/25, 3/13/25, 4/10/25	\$225.00	\$254.89*
11.	Santora, Frank	NJASA Techspo 2025	4	Atlantic City, NJ	1/29/25-1/31/25	\$590.00	\$1,149.12
12.	Fernandes, Theresa	NCI/Renewal Blended Classroom	4	South Plainfield, NJ	2/20/25	\$2049.00	\$2079.84
13.	Biank, David	Northern P.E. Health & Coaching Conference	4	Morristown, NJ	3/7/25	\$149.00	\$164.23
14.	Cadena, Meaghan	Northern P.E. Health & Coaching Conference	4	Morristown, NJ	3/7/25	\$149.00	\$164.23
15.	McNemar, Theresa	The Flexibility Formula	4	Online	12/2024 - 12/2025 (one year)	\$648.00	\$648.00
16.	Bohler, Allison	R Made Simple: Methods That Address The Challenges Of Pronunciation, Spelling And Dialect	4	Online	Online	\$69.00	\$69.00
17.	Evans, Danielle	R Made Simple: Methods That Address The Challenges Of Pronunciation, Spelling And Dialect	4	Online	Online	\$69.00	\$69.00
18.	Stoia, Jason	Black Seal License	4	Online	Online	\$600.00	\$600.00
19.	Wildermuth, James	Black Seal License	4	Online	Online	\$600.00	\$600.00

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.
*Amends Resolution XVI.B.7 originally approved on November 18, 2024, to include an additional date and mileage reimbursement.

ACCEPTANCE OF THE 2023-2024 AUDIT

- *4. The Superintendent, in consultation with the School Business Administrator/Board Secretary, recommends that the Board accept the Annual Comprehensive Financial Report and Auditor's Management Report for the period July 1, 2023 through June 30, 2024 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

None

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 Findings/Recommendation

The prior year's recommendation regarding the Education Stabilization Fund grant program was resolved.

SHARED SERVICES AGREEMENT

- *5. RESOLVED, that the Roxbury Township Board of Education approve the Shared Services Agreement with the Township of Roxbury whose address is 1715 Route 46 Ledgewood, NJ to provide a School Resource Officer (SRO) to the district effective December 11, 2024, through December 31, 2029, and not to exceed \$53,000.00 annually.

- *6. RESOLVED, that the Roxbury Township Board of Education approve the Shared Services Agreement for Technology Infrastructure Services with the St. Therese School whose address is 135 Main Street, Succasunna, NJ for the period December 10, 2024, to June 30, 2025, at the hourly rate of \$82.00 per hour.

CONTRACTS

- *7. RESOLVED, that the Roxbury Township Board of Education approve a contract with Neurocognitive Associates, PC, Dr. Michael Steinhardt, 136 Summit Ave., Suite 205, Montvale, NJ to provide neuropsychological evaluations on an as-needed and as-requested basis by the district. The services will commence on December 10, 2024, and expire on June 30, 2025.

APPROVAL OF PURCHASES

- *8. RESOLVED, that the Roxbury Township Board of Education approve a purchase of paving and related work from Crossroads Pavement Maintenance LLC, 512 Newark Pompton Turnpike, NJ at Roxbury High School, Franklin Elementary School, and Lincoln Roosevelt School in the amount of \$76,860.00 and funded through the Maintenance Reserve Account.
- *9. RESOLVED, that the Roxbury Township Board of Education approve the purchase of a serving counter for Roxbury High School from MAP Restaurant Supplies, 358-360 South Street, Newark, NJ in the amount of \$11,231.00 using ESCNJ 24/25-18 and funded through the Food Service Enterprise Account.

AUTHORIZATION FOR THE PURCHASE OF SUPPLY SERVICES (ELECTRICITY) FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

- *10 WHEREAS, the Roxbury Township Board of Education has determined to move forward with the EMEX Reverse Auction in order procure electricity for the Roxbury Township Board of Education; and

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the Roxbury Township Board of Education will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation, an approved vendor pursuant to the Act; and

WHEREAS, EMEX, LLC a division of Mantis Innovation, is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, if the auction achieves a price of \$0.08644/kWh or less for a 12 month term, a price of \$0.08547/kWh or less for an 18 month term, a price of \$0.08832/kWh or less for a 24 month term; Roxbury Township Board of Education may award a contract to the winning supplier for the selected term.

NOW THEREFORE BE IT IS RESOLVED, that the Business Administrator of the Roxbury Township Board of Education be and he hereby is authorized to execute on behalf of the

Roxbury Township Board of Education any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.08123/kWh or less for 12 month term, a price of \$0.08644/kWh or less for an 18 month term, a price of \$0.08832/kWh or less for a 24 month term; Roxbury Township Board of Education may award a contract to the winning supplier for the selected term.

B. Education (Resolutions 1-4)

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. Brian Staples motioned and Ms. Valerie Galdieri seconded the motion that The Education Resolutions 1 through 4 to be accepted as presented.

The motion was approved by roll call vote.

**Mr. Bonilla: Yes; Mr. Botero: Yes; Mrs. Colucci: Yes; Ms. Galdieri: Yes;
Mrs. MacGregor-Nazzaro: Yes; Ms. Scheneck: Yes; Mr. Staples: Yes; Mr. Milde: Yes;**

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 2024/2025 school year for Incident Nos. 6 through 11.
- *2. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2024/2025 school year for Incident Nos. 12 through 17.

OUT-OF-DISTRICT PLACEMENT/SERVICES - 2024/2025

- *3. RESOLVED, that the Roxbury Township Board of Education approve the 2024/2025 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>
3125113340	Morris-Union Jointure Commission Board of Education	\$5,733.00	10/1/24-6/30/25
5507518729	Pillar Care Continuum - Pillar Elementary School	\$71,074.75	1/2/25-6/30/25

APPROVAL OF SENIOR OPTION AND INDEPENDENT STUDY PROJECTS - RHS

- *4 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 2024/2025 school year.

Student	Research Focus	Credits
207166	Cybersecurity (Semester 2)	2.5

C. Negotiations (Resolutions 1-2)

Mrs. Anne Colucci motioned and Mr. Camilo Bonilla seconded the motion that

The Negotiations Resolutions 1 through 2 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Bonilla: Yes; **Mr. Botero:** Yes; **Mrs. Colucci:** Yes; **Ms. Galdieri:** Yes;
Mrs. MacGregor-Nazzaro: Yes; **Ms. Scheneck:** *Recuse*; **Mr. Staples:** Yes; **Mr. Milde:** Yes;

AMENDMENT OF CBA - ADDENDUM/SIDEBAR 2023/2026#5

- *1. IT IS RESOLVED, that the Roxbury Township Board of Education approve the Amendment of the Collective Bargaining Agreement as listed below:

The Roxbury Education Association ("Association") and the Roxbury Board of Education ("Board") hereby agree to settle the negotiation concerning the compensation of the RHS Athletic Trainer position as follows:

Effective as of the 2024/2025 school year, the annual stipends for the following positions in "**APPENDIX E - EXTRACURRICULAR SALARY GUIDES**" will be moved to the "**Coaching Positions**" section and included in its "**Head Coaching Positions**" table in order to be eligible for the "**COACHING LONGEVITY**" clause:

School	Sport	Position	Season
RHS	All Sports	Athletic Trainer	Fall
RHS	All Sports	Athletic Trainer	Winter
RHS	All Sports	Athletic Trainer	Spring

If the individual serving in a position above has had continuous years of service (no breaks in district) in that sport/season leading up to and including the 2024/2025 school year, the longevity stipend the individual is eligible to be paid for as of the 2024/2025 school year will be calculated using the person's continuous years of service leading up to and including the 2024/2025 school year.

These adjustments will be added to the negotiations of the next collectively bargained contract between the Roxbury Board of Education and the Roxbury Education Association as existing items in "**APPENDIX E - EXTRACURRICULAR SALARY GUIDES**", "**Coaching Positions ~ Head Coaching Positions**".

AMENDMENT OF CBA - ADDENDUM/SIDEBAR 2023/2026#6

- *2. IT IS RESOLVED, that the Roxbury Township Board of Education approve the Amendment of the Collective Bargaining Agreement as listed below:

The Roxbury Education Association ("Association") and the Roxbury Board of Education ("Board") hereby agree to settle the negotiation concerning the compensation of the RHS & EMS Assistant Athletic Trainer position as follows:

Effective as of the 2024/2025 school year, the annual stipends for the following positions in "**APPENDIX E - EXTRACURRICULAR SALARY GUIDES**" will be moved to the "**Coaching Positions**" section and included in its "**Assistant Coaching Positions**" table in order to be eligible for the "**COACHING LONGEVITY**" clause:

School	Sport	Position	Season
RHS & EMS	All Sports	Assistant Athletic Trainer	Fall
RHS & EMS	All Sports	Assistant Athletic Trainer	Winter
RHS & EMS	All Sports	Assistant Athletic Trainer	Spring

If the individual serving in a position above has had continuous years of service (no breaks in district) in that sport/season leading up to and including the 2024/2025 school year, the longevity stipend the individual is eligible to be paid for as of the 2024/2025 school year will be calculated using the person's continuous years of service leading up to and including the 2024/2025 school year.

These adjustments will be added to the negotiations of the next collectively bargained contract between the Roxbury Board of Education and the Roxbury Education Association as existing items in "**APPENDIX E - EXTRACURRICULAR SALARY GUIDES**", "**Coaching Positions ~ Assistant Coaching Positions**".

D. 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. Anne Colucci motioned and Mr. Brian Staples seconded the motion that The Personnel Resolutions 1 through 22 to be accepted as presented.

The motion was approved by roll call vote.

**Mr. Bonilla: Yes; Mr. Botero: Yes; Mrs. Colucci: Yes; Ms. Galdieri: Yes;
Mrs. MacGregor-Nazzaro: Yes; Ms. Scheneck: Yes; Mr. Staples: Yes; Mr. Milde: Yes;**

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	Schmidt, Eric	DIST	Supervisor of English Language Arts & Performing Arts, Gr. 7 - 12	Resignation for personal reasons	1/17/25	

REASSIGNMENTS / TRANSFERS

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

	Name	Former Position & Loc.	New Position & Loc.	Salary	Effective Date	Discussion
* 1	Amico, Karin	Data Processing Secretary Grade IV, Step 6 SEC.DS.TEC.GR4.02	Data Processing Secretary Grade V, Step 6 SEC.DS.TEC.GR5.01	\$63,080 base salary, prorated	12/10/24 - 6/30/25	New position replaces the former.
* 2	Bacich, Andrea	Permanent Substitute Teacher TCH.SUB.PERM.RH S.01	Transitional Substitute Teacher (Special Education, RC)	\$230.00 per diem	12/10/24 ^ - 1/27/25	Coverage for position TCH.SPE.RES. NA.31.
^ Pending receipt and review of documentation in accordance with the law or district policy.						

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

	Name	Former Position & Loc.	New Position & Loc.	Effective Date	Discussion
1	Ask, Melissa	Special Education Paraprofessional AID.SPE.PT.NA.60	Special Education Paraprofessional AID.SPE.PT.NA.60	1/2/2025	Change of assignment from ERI to RC.
2	Bisoi, Swagatika	Special Education Paraprofessional AID.SPE.PT.NA.12	Special Education Paraprofessional AID.SPE.PT.NA.12	1/2/2025	Change of assignment from RC to LLD.
3	Busby, Erin	Special Education Paraprofessional AID.SPE.FT.NA.06	Special Education Paraprofessional AID.SPE.FT.NA.06	1/9/2025	Change of assignment from RC to AUT.
4	Farina, Nicole	Special Education Paraprofessional AID.SPE.PT.NA.41	Special Education Paraprofessional AID.SPE.PT.NA.41	1/2/2025	Change of assignment from PSD to RC.

LEAVES OF ABSENCE

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

	Employee	Leave Start Date	Paid Leave	Unpaid FMLA/ NJFLA ^	Return Date	Discussion
1	19488	3/12/25 or sooner if nec	Using avail sick & avail personal days (1)	FMLA/NJFLA	5/27/25	(1) Amendments to XVI.D.3.6 aprvd 11/18/24.
2	19500	10/4/24 (2)	Using avail sick days	FMLA/NJFLA	3/12/25 (2)	(2) Amendments to XVI.D.5.2 aprvd 6/3/24.
3	21222	3/14/25 or sooner if nec	Using avail sick & avail personal days	FMLA/NJFLA	8/25/25	

* 4	23052	10/14/24	Using available sick, then 3 personal	FMLA (3)	2/25/25 (3)	(3) Amendments to XVI.E.2.6 aprvd 10/14/24.
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5. RESOLVED, that Employee Number 6858 is placed on administrative leave with pay effective October 25, 2024 through November 24, 2024 in accordance with the provisions of NJSA 18A:6-8.3.
- *6. RESOLVED, that Employee Number 5084 is placed on administrative leave with pay effective November 20, 2024 until further notice in accordance with the provisions of NJSA 18A:6-8.3.

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	Anarumo, Nicole	LRS	Special Education Paraprofessional	REA Para Step A	\$19.50 hourly	1/2/25	6/18/25	ERI replacement in AID.SPE.PT.NA.03; not to exceed 29.5hrs/wk
2	Bauer, Lindsey	NES	Special Education Teacher (TIDES)	24/25 MA Step 12	\$75,427 prorated	1/6/25 ^	6/30/25	Tenure-track replacement in TCH.SPE.AUT.NA.02.
* 3	Caggiano, Murvet	TR	Bus Driver	RBDG Step 1	\$30.94 hourly	1/13/25 or sooner	6/30/25	Replacement in position BUS.TR.DRI.RE.24
4	Koch, Joyce	NES	Special Education Paraprofessional	REA Para Step G	\$23.75 hourly	12/10/24	6/18/25	PSD replacement in AID.SPE.PT.NA.16; not to exceed 29.5hrs/wk
* 5	Seal, John	TR	Bus Driver	RBDG Step 1	\$30.94 hourly	1/13/25	6/30/24	Replacement in position BUS.TR.DRI.RE.16
^ Pending completion of documentation in accordance with the law or district policy.								

APPOINTMENTS - LEAVE REPLACEMENTS

8. 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	Gonzalez, Victoria	RHS	Leave-replacement H/PE Teacher	\$300.00 per diem	1/2/25 or sooner if nec ^	3/27/25	Replacement in position TCH.RHS.PEH.NA.01.
2	Kacmarcik, Ashley	FES	Leave-replacement Gr. 2 Teacher	\$300.00 per diem	1/21/25 or sooner if nec ^	6/19/25	Replacement in position TCH.FRA.GR2.NA.02.
3	Murdoch, James	KES	Leave-replacement Special Education Teacher (REACH)	\$300.00 per diem	12/10/24 ^	4/15/25	Replacement in position TCH.SPE.RCH.BD.05.
^ Pending receipt and review of documentation in accordance with the law or district policy.							

APPOINTMENTS - TRANSITIONAL SUBSTITUTE STAFF

9. RESOLVED, that the Roxbury Township Board of Education approve the following non-tenure track positions for the 2024/2025 school year on an as needed basis:

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
* 1	Gonzalez, Victoria	RHS	Transitional Substitute Teacher (H/PE)	\$230.00 per diem	1/2/25 or sooner if nec ^	3/27/25 or sooner, see ^	Coverage for position TCH.RHS.PEH.NA.01.
2	Kacmarcik, Ashley	FES	Transitional Substitute Teacher (Gr. 2)	\$230.00 per diem	1/21/25 or sooner if nec ^	6/19/25 or sooner, see ^	Coverage for position TCH.FRA.GR2.NA.02.
3	Murdoch, James	KES	Transitional Substitute Teacher (Special Education, REACH)	\$230.00 per diem	12/10/24 ^	4/15/25 or sooner, see ^	Coverage for position TCH.SPE.RCH.BD.05.
^ Pending receipt and review of documentation in accordance with the law or district policy.							

APPOINTMENTS - SUBSTITUTES

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

	Name	Loc	Position	Start Date	End Date
1	Alter, Angela	District	Substitute Nurse	12/10/24	6/30/25
2	Blanchard, Elissa	District	Substitute Teacher, Paraprofessional	12/10/24	6/30/25
3	Macewen, Patricia	District	Substitute Teacher, Paraprofessional	12/10/24	6/30/25
4	Rogalsky, Sierra	District	Substitute Teacher, Paraprofessional	12/10/24	6/30/25
5	Scire, Christopher	District	Substitute Teacher, Paraprofessional	11/28/24	6/30/25
6	Sokolowski, Michaela	District	Substitute Teacher, Paraprofessional	12/10/24	6/30/25B

APPOINTMENTS - EXTRACURRICULAR

- *11. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2024/2025 school year.

Grouped by POS LOC; Organized by NAME

24/25 Athletic Appts										Discussion
	POS LOC	POSITION	ASSIGN-MENT	SEASON	NAME	24/25 Base Stipend	# of Consec Yrs in the same Sport/Season thru 24/25 Season	24/25 Longevity Stipend	24/25 TOTAL Stipend	
1	RHS	All Sports	Assistant Equipment Manager	Winter	Bischoff, Derek	\$4,494	n/a	n/a	\$4,494	
2	RHS	All Sports	Athletic Trainer	Fall	Koch, Joseph	\$7,901	28	\$2,400	\$10,301	Amends & supersedes XV.D.7.1, Exhibit HR 1, Row No. 6 aprvd 6/24/24.

3	RHS	All Sports	Athletic Trainer	Winter	Koch, Joseph	\$7,901	28	\$2,400	\$10,301	Amends & supersedes XVI.E.9.1, Exhibit HR 1.1, Row No. 6 aprvd 10/14/24.
4	RHS & EMS	All Sports	Assistant Athletic Trainer	Fall	Forlenza, Corey	\$5,414	6	\$100	\$5,514	Amends & supersedes XV.D.7.1, Exhibit HR 1, Row No. 49 aprvd 6/24/24.
5	RHS & EMS	All Sports	Assistant Athletic Trainer	Winter	Forlenza, Corey	\$5,414	7	\$150	\$5,564	Amends & supersedes XVI.E.9.1, Exhibit HR 1.1, Row No. 30 aprvd 10/14/24.

12. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2024/2025 school year.

Organized by POSITION

24/25 Club Appts						
	POS LOC	POSITION	ASSIGNMENT	NAME	24/25 TOTAL Stipend	Discussion
1	EMS	Encores	Advisor from 8/26/24 - 12/13/24 #	Scire, Christopher	\$1,406 #	# Amendments to XVI.D.17.3 aprvd 8/19/24.
2	EMS	Encores	Advisor from 12/16/24- 6/19/25	Harrison Calderon, Jessica	\$2,200	
3	EMS	Harmonies	Advisor from 8/26/24 - 12/13/24 ^	Scire, Christopher	\$1,406 ^	^ Amendments to XVI.D.17.4 aprvd 8/19/24.
4	EMS	Harmonies	Advisor from 12/16/24- 6/19/25	Harrison Calderon, Jessica	\$2,200	

- *13. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2024/2025 school year:

24/25 Specialized Consultants								
	Name	Position	Club	Season	Loc. of Sport	Payment	Start Date	Discussion
1	Palazzo, Courtney	Specialized Consultant	Indoor Color Guard	Winter	RHS	Volunteer-basis	12/10/24	Start date is pending completion of documentation in accordance with the law or district policy.
2	Smeraldo, Monica	Specialized Consultant	Indoor Color Guard	Winter	RHS	Volunteer-basis	12/10/24	
3	Thompson, Michael	Specialized Consultant	Indoor Color Guard	Winter	RHS	Volunteer-basis	12/10/24	

STIPENDS - ADMINISTRATORS' INNOVATIVE PROJECTS

- *14. RESOLVED, that the following Roxbury Administrators' Association members have been approved by the Superintendent of Schools for the following proposed Innovative Projects for the 2024/2025 school year. Payment of the stipend indicated will be made in the final payroll in June 2025 upon completion of the said project and approval of the Superintendent.

	Name	Innovative Project	Stipend for 24/25 per RAA 2023-2027 Contract
1	Ribgy-Krause, Effie	Course Pathway Framework	\$900

STIPENDS - FACILITIES RELATED

- *15. RESOLVED, that Peter Riffel, Director Of Buildings & Grounds, be approved to work as a Custodial Manager effective December 10, 2024, through June 30, 2025. The stipend amount is not to exceed \$15,000.00.
- *16. RESOLVED, that Patrick Hachey be approved as an Auditorium Manager effective December 10, 2024, through June 30, 2025. The stipend amount is not to exceed \$3,500.00 and is funded through facilities rental revenue.

SALARY ADJUSTMENTS - EXTRA PAY

17. RESOLVED, that the Roxbury Township Board of Education approve the following teaching assignments for the staff indicated below for the 2024/2025 school year, with the understanding that these assignments are subject to change based on scheduling adjustments:

Grouped by Loc; then Organized by Name

	Name	Loc	Program/ Class	Extra Blocks assigned:	Effective	Salary Guide / Step	Addl. Salary not to exceed	Discussion
1	Brennan, Lauren	EMS	Gr. 8 ELA	1 period daily during Period 1	3/10/25 - 3/11/25	24/25 MA+15 Step 11	\$159	Replacement in TCH.EMS.L A.NA.05.
2	Esposito, Elizabeth	EMS	Gr. 8 ELA	1 period daily during Period 2	3/10/25 - 3/11/25	24/25 BA Step 20	\$178	
3	Farina, Kimberly	EMS	Gr. 8 ELA	1 period daily during Period 6	3/10/25 - 3/11/25	24/25 MA+15 Step 18-19	\$198	
4	Hubbard, Cindy	EMS	Gr. 8 ELA	1 period daily during Period 5	3/10/25 - 3/11/25	24/25 MA+15 Step 20	\$189	
* 5	Bewalder, Kevin	RHS	Geometry B	1 block during Block 8 on B days w/in A/B day schedule @ RHS	12/3/24 - 1/27/25	24/25 BA+15 Step 23	\$2,569	Replacement in TCH.RHS.M AT.NA.03.
* 6	Cappello, Natalia	RHS	Intro to Probability & Statistics	1 block during Block 2 on A days w/in A/B day schedule @ RHS	12/4/24 - 1/27/25	24/25 PHD Step 21	\$2,487	
* 7	Geary, Jason	RHS	Geometry B	1 block during Block 6 on B days w/in A/B day schedule @ RHS	12/3/24 - 1/27/25	24/25 BA+15 Step 10	\$1,783	
* 8	Hardy, Barbra	RHS	AP Statistics	1 block during Block 1 on A days	12/4/24 - 1/27/25	24/25 MA Step 23	\$2,497	

				w/in A/B day schedule @ RHS				
* 9	McCracken, Jennifer	RHS	Geometry B	1 block during Block 7AB on B days w/in A/B day schedule @ RHS	12/5/24 - 1/27/25	24/25 MA+30 Step 23	\$2,585	

- *18. RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals as indicated below for the 2024/2025 school year.

	<i>Name</i>	<i>Title</i>	<i>Service</i>	<i>Hourly Rate based on individual's 24/25 Base salary</i>	<i>Hours conducted beyond contractual hours & not to exceed:</i>	<i>Effective Dates & Discussion</i>
1	Baxter, Jennifer	School Social Worker	Case Management/ IEP Meetings	\$74.97	20 #	Replacement for SPS.DS.LDT.NA.03 until staff member's return. # Hours are in addition to hrs aprvd 10/14/24, XVI.E.14.
2	Mosher, Katherine	LDT-C	Educational Evaluations	\$76.71	20	
3	Redwood, Susan	LDT-C	Educational Evaluations	\$78.07	20	
4	Santiago, Amanda	School Psychologist	Case Management/ IEP Meetings	\$51.90	20 #	
5	Susin, Jessica	School Social Worker	Case Management/ IEP Meetings	\$51.81	20 #	
6	Thompson, Carie	LDT-C	Educational Evaluations	\$69.05	20 #	
7	Vergara, Alexis	School Psychologist	Case Management/ IEP Meetings	\$68.54	20	
8	Ventricelli, Kathryn	LDT-C	Educational Evaluations	\$78.27	20 #	

MENTORING

- *19. RESOLVED, that the Roxbury Township Board of Education approve the mentorship for Mr. Colby Snoke who attends Montclair State University effective January 3, 2025, and through May 31, 2025, with the Business Administrator, Mr. Joseph Mondanaro.

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.

<i>Student-Teacher/Intern</i>					<i>Roxbury Cooperating Teacher</i>		
	<i>Name</i>	<i>College/Univ</i>	<i>Placement Sought</i>	<i>Term</i>	<i>Name</i>	<i>Position</i>	<i>Loc</i>
1	Boetticher, Brittany	Montclair State Univ	Clinical Int-Counseling I Intern	12/21/24 thru 6/19/25 for f/t	Torres-Davis, Evelyn	School Counselor	EMS

COMMUNITY SCHOOL

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

	Name	Loc	Title	Rate	Start Date	End Date	Prior BOE Apprv.	Discussion (Min/Max Students)
1	Diorio, Krista	RCS	NES Preschool Teacher	\$35/hour	10/14/24	6/30/25	8/19/24	Not to exceed 29.5 hrs/wk with various district positions
2	Diorio, Krista	RCS	NES Preschool Teacher	\$75/week	12/10/24	6/30/25	n/a	
3	Spicka, Stacy	RCS	NES Preschool Teacher	\$75/week	12/10/24	6/30/25	n/a	

22. RESOLVED, that the staff listed below be appointed for the 2024/2025 Roxbury Community School B.A.S.E.S. Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Name	Loc	Title	Hourly Rate	Start Date	End Date	Discussion
1	Bisoi, Swagatika	K-4	Sub-Certified	\$25.00	12/10/24	06/30/25	Not to exceed 29.5 hrs/wk with various district positions.
2	Nelson, Alice	K-4	Non-Certified	\$22.00	12/10/24	06/30/25	

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

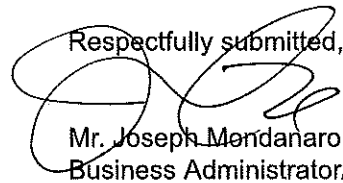
None

- XVIII. BOARD MEMBER COMMENTS

Mr. Brian Staples thanked everyone for his term; and spoke about the Superintendent's search.
 Mrs. Sharon MacGregor-Nazzaro shoutout to the kids from the TREPS marketplace.
 Mrs. Anne Colucci Home for the Holidays; enjoyed working with Brian Staples.
 Mr. Edwin Botero thanked Mr. Brian Staples for his service. Happy Holidays.
 Ms. Carol Scheneck thanked Mr. Brian Staples for his experiences in education were of great value.
 Mrs. Sharon MacGregor-Nazzaro thanked Mr. Brian Staples for making the Superintendent's search fun.

- XIX. ADJOURNMENT

Mr. Brian Staples motioned and Mr. Camilo Bonilla seconded the motion to adjourn the meeting at this time 8:19 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,

 Mr. Joseph Mondanaro
 Business Administrator/Board Secretary

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.032923
11/01/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
A BEKA BOOK INC./ 11885							
	25-1592	20-501-100-640-001-099- / NP TEXT - AMERICAN	P10005693523	CF	NP TEXT - AMERICAN		84.80
A.M.E., INC./ 16347							
	24-2621	11-000-261-420-999-999- / MAINT. RES - PURCH SERV	403199	CF	MAINT. RES - PURCH SERV		78,043.00
AFC URGENT CARE ROXBURY/ 18933							
	25-8079	11-000-213-320-000-800- / HLTH PRCH SVC	AFC1051OCT	CF	HLTH PRCH SVC		1,040.00
ALARM & COMM. TECH., INC./ 11193							
	25-2197	11-000-261-420-600-010- / KNDY CONTRACTS	17603	CF	KNDY CONTRACTS		1,382.20
	24-4691	11-000-261-420-600-007- / RHS CONTRACTS	17570	CF	RHS CONTRACTS		2,219.20
Total for ALARM & COMM. TECH., INC./ 11193							\$3,601.40
ALEXIS SOMERS/ 17058							
	25-1997	11-000-223-590-878-250- / SP SVC STF DVL TRVL	MILEAGEA.S.1 0/17-18	CF	SP SVC STF DVL TRVL		61.10
ALL AMERICAN FITNESS, L.L.C./ 14938							
	25-2422	11-402-100-420-000-007- / PURCH SERV- ADMIN	2321	CF	PURCH SERV- ADMIN		2,674.00
	25-2313	11-402-100-420-000-007- / PURCH SERV- ADMIN	2319	CF	PURCH SERV- ADMIN		285.00
Total for ALL AMERICAN FITNESS, L.L.C./ 14938							\$2,959.00
ALLEGRO SCHOOL/ 1044							
	25-8527	11-000-217-320-000-250- / PURCHASED SERVICES	10873C.Y.DEC	CF	PURCHASED SERVICES		2,775.00
		11-000-100-566-000-250- / TUITION PRIV IN STATE	10872C.Y.DEC	CF	TUITION PRIV IN STATE		8,838.75
Total for ALLEGRO SCHOOL/ 1044							\$11,613.75
AMAZON.COM SERVICES, INC./ 14394							
	25-1303	11-402-100-610-000-007- / SUPPLIES- ADMIN	1HJH36C7L7RL	CF	SUPPLIES- ADMIN		494.55
	25-1593	11-190-100-610-610-007- / RHS ART SUPPLIES	1DRH-L3RL-3N V4	CF	RHS ART SUPPLIES		81.98
	25-1646	11-000-240-610-000-003- / FRANKLIN SUPPLIES	1K91-QJTM-94 Q1	CF	FRANKLIN SUPPLIES		195.00
	25-1693	20-431-200-600-000-000- / EXP COMP SCIENCE	1YTW-H767-96 WT	CF	EXP COMP SCIENCE		419.98
	25-2394	11-190-100-610-204-007- / RHS SCI GEN SPLS	1WPP-VL9Y-3G TG	CF	RHS SCI GEN SPLS		41.94
	25-2379	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1L73-XYT4-9QV Q	CF	CMPTR CTR SUPPLIES		1,742.36

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.032923
11/01/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-2274	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1D7P-HWWR-6 CF N7C		CMPTR CTR SUPPLIES		759.49
		11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1KDP-NQFK-D CF Q3Q		CMPTR CTR SUPPLIES		1,101.72
		11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1XWP-MQWN-1 CF KD9		CMPTR CTR SUPPLIES		351.26
	25-2487	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1CR7-4TLT-TC CF N1		CMPTR CTR SUPPLIES		2,388.83
	25-2508	11-190-100-610-304-005- / EMS LA GEN SPLS	1NVL-X797-4N CF HW		EMS LA GEN SPLS		109.95
	25-2295	20-232-200-600-000-099- / SUPPLIES AND MATERIALS	1MJY-CG9L-T6 CF H6		SUPPLIES AND MATERIALS		104.58
		20-232-200-600-000-099- / SUPPLIES AND MATERIALS	1MLJ-C4V41XX CF P		SUPPLIES AND MATERIALS		38.19
	25-2468	11-190-100-610-101-300- / GENERAL SUPPLIES	1XMD-DCFR-V1 CF C6		GENERAL SUPPLIES		167.89
	25-2224	11-190-100-610-304-005- / EMS LA GEN SPLS	17W7-LVHL-GX CF KV		EMS LA GEN SPLS		64.46
	25-2456	11-000-251-610-000-900- / BO SUPPLIES	1KTR-DNF6-QC CF WN		BO SUPPLIES		124.69
	25-2309	11-000-240-610-000-002- / L/R SUPPLIES	1CXP-HNPC-3N CF P3		L/R SUPPLIES		172.93
		11-190-100-610-003-002- / L/R FRN SPLS	1CXP-HNPC-3N CF P3		L/R FRN SPLS		168.99
		11-190-100-610-004-002- / L/R GENERAL SUPPLIES	1CXP-HNPC-3N CF P3		L/R GENERAL SUPPLIES		38.60
	25-2403	11-190-100-610-006-300- / G&T SUPPLIES	1QW3-XN1P-3 CF Q1K		G&T SUPPLIES		111.75
	25-2367	11-209-100-610-000-250- / GENERAL SUPPLIES	1HYG-PM6P-C CF G77		GENERAL SUPPLIES		85.25
		11-209-100-610-000-250- / GENERAL SUPPLIES	1X3N-JC7X-D6 CF CR		GENERAL SUPPLIES		20.99
	25-2404	20-232-200-600-000-099- / SUPPLIES AND MATERIALS	1LT9-LHJV-1F9 CF M		SUPPLIES AND MATERIALS		46.98

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.032923
11/01/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
	25-2375	61-450-100-610-001-990- / CS BASES SUPPLIES	14W6-VT7Q-93 CF H7		CS BASES SUPPLIES		583.79
	25-2383	11-000-251-610-000-900- / BO SUPPLIES	16LY-11KT-1W CF LY		BO SUPPLIES		29.99
		11-000-251-610-000-900- / BO SUPPLIES	1M9M-7XMR-7F CF MF		BO SUPPLIES		68.97
	25-2347	11-000-240-610-000-008- / JFRSN SUPPLIES	1G7C-H3JG-C9 CF L3		JFRSN SUPPLIES		435.94
	25-2411	11-000-240-610-000-008- / JFRSN SUPPLIES	1L4P-HDV4-FX CF TK		JFRSN SUPPLIES		280.51
	25-2333	11-190-100-610-304-300- / CRCLM LA GEN SPLS	1VHX-T4W6-JX CF J3		CRCLM LA GEN SPLS		162.32
		11-240-100-610-000-300- / BILINGUAL GEN SUPPLIES	1VHX-T4W6-JX CF J3		BILINGUAL GEN SUPPLIES		388.06
	25-2471	11-190-100-610-101-300- / GENERAL SUPPLIES	179Q-JXQJ-WX CF NY		GENERAL SUPPLIES		68.61
		11-190-100-610-101-300- / GENERAL SUPPLIES	1CDC-7T6T-J4 CF YT		GENERAL SUPPLIES		97.75
	25-2540	11-000-222-610-030-008- / JFRSN MEDIA SPLS	137W-X9Y6-X6 CF WT		JFRSN MEDIA SPLS		357.53
Total for AMAZON.COM SERVICES, INC./ 14394							\$11,305.83
AMERICAN CHORAL DIR. ASSOC/ 13005							
	25-2396	11-401-100-890-611-007- / RHS COCRC MUSIC MISC	REGACDAD.D. CF J.L.		RHS COCRC MUSIC MISC		1,120.00
AMERICAN PAPER TOWEL CO. LLC A BRADY PLUS COMPANY/ 11454							
	25-2310	11-000-262-610-600-002- / L/R CUSTODIAL SUPPLIES	9422103	CF	L/R CUSTODIAL SUPPLIES		1,500.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	9422103	CF	FRANKLN CUSTODIAL SPLS		311.59
		11-000-262-610-600-005- / EMS CUSTODIAL SPLS	9422103	CF	EMS CUSTODIAL SPLS		1,500.00
		11-000-262-610-600-007- / RHS CUSTODIAL SPLS	9422103	CF	RHS CUSTODIAL SPLS		1,500.00
		11-000-262-610-600-003- / FRANKLN CUSTODIAL SPLS	9442699	CF	FRANKLN CUSTODIAL SPLS		91.57
		11-000-262-610-600-008- / JFRSON CUSTODIAL SPLS	9442699	CF	JFRSON CUSTODIAL SPLS		403.16
		11-000-262-610-600-009- / NIXON CUSTODIAL SPLS	9442699	CF	NIXON CUSTODIAL SPLS		145.27

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

Roxbury Public Schools

Bills And Claims Report By Vendor Name

for Batch 52

va_bill5.032923
11/01/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
		11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	9447136	CF	NIXON CUSTODIAL SPLS		257.89
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	9447136	CF	KNDY CUSTODIAL SPLS		403.16
		Total for AMERICAN PAPER TOWEL CO. LLC A BRADY PLUS COMPANY/ 11454					\$6,112.64
AMERIFLEX/ 15238							
	25-8009	11-000-291-270-000-900- -/ MEDICAL INSUR	INV781505	CF	MEDICAL INSUR		380.30
ANTHONY PATERNO/ 19136							
	25-2277	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	CSMUSICA.P.N OV15	CF	CS MUSIC PROF SVCS		28.00
ARAMSCO/ 18821							
	25-2285	11-000-262-610-600-009- -/ NIXON CUSTODIAL SPLS	S6686882-002	CF	NIXON CUSTODIAL SPLS		145.60
		11-000-262-610-600-010- -/ KNDY CUSTODIAL SPLS	S6686882-002	CF	KNDY CUSTODIAL SPLS		620.85
	25-2097	11-000-262-610-052-600- -/ CUSTODIAL SUPPLIES	S6740084	CF	CUSTODIAL SUPPLIES		4,638.00
		Total for ARAMSCO/ 18821					\$5,404.45
AT & T/ 1245							
	25-8078	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC005540165 101	CF	DW COMMUNICATIONS		48.90
ATLANTIC TOMORROW'S OFFICE INC./ 16242							
	25-8081	11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	1015728	CF	BUS OFF COPIER RENTAL		2,969.94
		11-000-251-440-000-900- -/ BUS OFF COPIER RENTAL	1022441	CF	BUS OFF COPIER RENTAL		2,014.84
		Total for ATLANTIC TOMORROW'S OFFICE INC./ 16242					\$4,984.78
AUSTIN KURBANSADE/ 19141							
	25-2369	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	CSMUSICA.K.N OV29	CF	CS MUSIC PROF SVCS		84.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	CSMUSICA.K.N OV15	CF	CS MUSIC PROF SVCS		112.00
		61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	CSMUSICA.K.N OV22	CF	CS MUSIC PROF SVCS		112.00
		Total for AUSTIN KURBANSADE/ 19141					\$308.00
AUTISM NEW JERSEY, INC./ 16997							
	25-1931	11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT	REGAUTISMJP KGAS	CF	PROFESSIONAL DEVELOPMENT		1,500.00

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Pending Payments							
B & H PHOTO & ELECTRONICS CORP/ 15760							
	25-1995	11-190-100-610-508-007- / RHS BUSINESS ED SUPL	228070426	CF	RHS BUSINESS ED SUPL		390.33
BARNES & NOBLE/ 1336							
	25-2209	11-000-218-610-000-002- / L/R GUIDANCE SPLS	1691668-51326 8818	CF	L/R GUIDANCE SPLS		199.80
BAYADA HOME HEALTH CARE, INC./ 1360							
	25-8548	11-000-217-320-000-250- / PURCHASED SERVICES	19743296M.D.N OV18-22	CF	PURCHASED SERVICES		2,395.25
	25-8547	11-000-217-320-000-250- / PURCHASED SERVICES	19743470M.S.N OV18-22	CF	PURCHASED SERVICES		2,328.25
		11-000-217-320-000-250- / PURCHASED SERVICES	19725033M.C.N OV11-15	CF	PURCHASED SERVICES		2,512.50
	25-2350	11-000-219-390-000-250- / CST PRCH OTHR SVCS	1966997RHSTR IPS	CF	CST PRCH OTHR SVCS		840.00
	25-8547	11-000-217-320-000-250- / PURCHASED SERVICES	19706589M.S.1 1/4-6	CF	PURCHASED SERVICES		1,541.00
	25-8548	11-000-217-320-000-250- / PURCHASED SERVICES	19706439M.D.1 1/4-6	CF	PURCHASED SERVICES		938.00
Total for BAYADA HOME HEALTH CARE, INC./ 1360							\$10,555.00
BERGEN COUNTY ETTC/ 11074							
	25-8552	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	5V1320	CF	TUITION OTHER LEA SPEC		685.10
BETTINA PICKEL/ 18110							
	25-2509	11-000-230-890-048-800- / GEN ADMIN MISC	FINGERPRINT B.P.	CF	GEN ADMIN MISC		30.55
BIO-RAD LABORATORIES, INC./ 11508							
	25-1202	11-190-100-610-204-007- / RHS SCI GEN SPLS	907482511	CF	RHS SCI GEN SPLS		109.87
BSN SPORTS, LLC/ 14683							
	25-2354	11-190-100-610-713-005- / EMS PHYS ED SUPPLIES	927809898	CF	EMS PHYS ED SUPPLIES		399.90
	25-2119	11-402-100-610-005-005- / ATHLETIC SUPPLIES- EMS	927654465	CF	ATHLETIC SUPPLIES- EMS		799.50
Total for BSN SPORTS, LLC/ 14683							\$1,199.40
CABLE & CONNECTIONS, INC./ 17995							
	25-1672	11-000-252-600-002-707- / CMPTR CTR SUPPLIES	1105077	CF	CMPTR CTR SUPPLIES		2,802.00
CAMPBELL FREIGHTLINER/ 11061							

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Pending Payments							
	25-8017	11-000-270-610-000-700- / TRANSP SUPPLIES	C005094330:01	CF	TRANSP SUPPLIES		44.48
		11-000-270-610-000-700- / TRANSP SUPPLIES	C005094982:01	CF	TRANSP SUPPLIES		34.71
		11-000-270-610-000-700- / TRANSP SUPPLIES	R005017460:02	CF	TRANSP SUPPLIES		1,052.09
		11-000-270-610-000-700- / TRANSP SUPPLIES	R005017510	CF	TRANSP SUPPLIES		2,516.36
Total for CAMPBELL FREIGHTLINER/ 11061							\$3,647.64
CASCADE SCHOOL SUPPLIES INC./ 1742							
	25-0155	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	14800	CF	SUPPLIES		37.39
	25-1952	11-190-100-610-204-007- / RHS SCI GEN SPLS	59557	CF	RHS SCI GEN SPLS		103.50
	25-1673	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	251673	CF	L/R GENERAL SUPPLIES		107.09
	25-1141	11-190-100-610-304-010- / KNDY LA GEN SPLS	251141	CF	KNDY LA GEN SPLS		368.35
	25-0131	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	14737	CF	SUPPLIES		224.99
	25-0231	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	14635	CF	SUPPLIES		106.95
	25-0147	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14758	CF	SUPPLIES		224.67
	25-0141	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14752	CF	SUPPLIES		223.81
	25-2252	11-190-100-610-610-007- / RHS ART SUPPLIES	67469	CF	RHS ART SUPPLIES		69.48
	25-0150	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14761	CF	SUPPLIES		224.24
	25-0302	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14767	CF	SUPPLIES		222.35
	25-1413	11-190-100-610-004-002- / L/R GENERAL SUPPLIES	59217	CF	L/R GENERAL SUPPLIES		55.03
	25-0266	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	14670	CF	SUPPLIES		149.92
	25-0250	11-190-100-610-304-007- / RHS LA GEN SPLS	14654	CF	SUPPLIES		89.95
	25-0140	11-213-100-610-000-250- / RES CNTR GEN SUPPLIES	14751	CF	SUPPLIES		136.63
	25-0152	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14763	CF	SUPPLIES		224.22
	25-0153	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14764	CF	SUPPLIES		221.63
	25-0149	11-190-100-610-004-010- / KNDY GENERAL SUPPLIES	14760	CF	SUPPLIES		223.34
	25-0126	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	14732	CF	SUPPLIES		224.96
	25-0122	11-190-100-610-004-008- / JFRSN GENERAL SUPPLIES	63330	CF	SUPPLIES		42.12
	25-1626	11-190-100-610-304-007- / RHS LA GEN SPLS	61391	CF	RHS LA GEN SPLS		147.00
	25-2013	11-190-100-610-610-002- / L/R ART SUPPLIES	65086	CF	L/R ART SUPPLIES		119.64
	25-1904	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	64953	CF	EMS GENERAL SUPPLIES		123.19
	25-1195	11-000-240-610-000-007- / RHS SUPPLIES	37646	CF	RHS SUPPLIES		39.28
Total for CASCADE SCHOOL SUPPLIES INC./ 1742							\$3,709.73
CASEY BRODHECKER/ 19145							

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Pending Payments							
	25-2431	11-402-100-590-000-007- / ATHLETICS PROF DEV COACH	REIMBCOACHI NGC.B.	CF	ATHLETICS PROF DEV COACH		60.00
CDW GOVERNMENT, INC./ 10046							
	25-2359	11-190-100-500-000-707- / CMPTR SVCS PRCH SVCS	ABSU1V	CF	CMPTR SVCS PRCH SVCS		3,181.50
	25-2320	11-000-252-500-003-707- / CYBER SECURITY LICENSE	AB6MK6J	CF	CYBER SECURITY LICENSE		5,805.12
Total for CDW GOVERNMENT, INC./ 10046							\$8,986.62
CELEBRATE THE CHILDREN SCHOOL/ 11795							
	25-8510	11-000-217-320-000-250- / PURCHASED SERVICES	2501095JANM. M.	CF	PURCHASED SERVICES		3,990.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	2501095JANM. M.	CF	IDEA BASIC TUITION		10,164.00
	25-8509	11-000-217-320-000-250- / PURCHASED SERVICES	2501094	CF	PURCHASED SERVICES		3,990.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	2501094	CF	IDEA BASIC TUITION		10,164.00
	25-8508	11-000-217-320-000-250- / PURCHASED SERVICES	2501096	CF	PURCHASED SERVICES		3,990.00
		20-250-100-500-000-099- / IDEA BASIC TUITION	2501096	CF	IDEA BASIC TUITION		10,164.00
Total for CELEBRATE THE CHILDREN SCHOOL/ 11795							\$42,462.00
CENTER FOR EVALUATION & COUNSELING, INC./ 18908							
	25-2348	11-000-219-390-000-250- / CST PRCH OTHR SVCS	13695	CF	CST PRCH OTHR SVCS		750.00
CHALLENGER FENCE, INC./ 17206							
	25-1293	11-000-261-420-600-007- / RHS CONTRACTS	INV24-04696	CF	RHS CONTRACTS		3,250.00
	25-1934	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	24-05089	CF	L/R MNTNCE CONTRACTS		2,400.00
	25-2077	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	INV24-05090	CF	L/R MNTNCE CONTRACTS		3,600.00
Total for CHALLENGER FENCE, INC./ 17206							\$9,250.00
CHARACTER EDUCATION PARTNERSHIP/ 18288							
	25-1181	11-190-100-610-101-300- / GENERAL SUPPLIES	3709CHARACE DUC	CF	GENERAL SUPPLIES		575.00
		11-190-100-610-713-300- / GENERAL SUPPLIES	3709CHARACE DUC	CF	GENERAL SUPPLIES		149.75
	25-2335	11-190-100-610-101-300- / GENERAL SUPPLIES	NSOCAPPL444 56	CF	GENERAL SUPPLIES		550.00
Total for CHARACTER EDUCATION PARTNERSHIP/ 18288							\$1,274.75

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Pending Payments							
CHARLES SEIPP/ 16099							
	25-2586	11-000-230-580-878-800- -/ SUPT OFF TRAVEL	NCTECONVEN TIONC.S.	CF	SUPT OFF TRAVEL		2,177.41
CHRISTINE SEMINERIO/ 19143							
	25-2531	11-000-251-592-878-900- -/ BO TRAVEL	NJSBA2024WR KSPC.S.	CF	BO TRAVEL		351.86
CHRISTOPHER BANES/ 16416							
	25-2534	11-000-262-890-074-600- -/ B&G FEES AND PERMITS	REIMBLICENS EC.B.	CF	B&G FEES AND PERMITS		90.00
CINTAS CORP 101/ 16070							
	25-8001	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4211559642	CF	OTHER PURCH SERV- RENTAL		663.40
	25-8033	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4211559709	CF	TRANSP CONTRACT REPAIRS		153.58
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4212247962	CF	TRANSP CONTRACT REPAIRS		153.58
		11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	4212925878	CF	TRANSP CONTRACT REPAIRS		153.58
	25-2485	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	5240617404	CF	RHS MTNCNE SPLS		208.88
	25-8001	11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4212247917	CF	OTHER PURCH SERV- RENTAL		663.40
		11-000-262-441-000-600- -/ OTHER PURCH SERV- RENTAL	4212925841	CF	OTHER PURCH SERV- RENTAL		663.40
Total for CINTAS CORP 101/ 16070							\$2,659.82
CINTAS CORPORATION NO. 2/ 19029							
	25-1341	11-000-261-420-600-009- -/ NIXON CONTRACTS	OB61633462	CF	NIXON CONTRACTS		5,404.88
COMMUNICAN/ 12135							
	25-1927	11-401-100-610-000-007- -/ RHS CO CURR SPLS	CN1304	CF	RHS CO CURR SPLS		50.00
	25-1745	11-401-100-610-000-007- -/ RHS CO CURR SPLS	CN1275	CF	RHS CO CURR SPLS		77.95
Total for COMMUNICAN/ 12135							\$127.95
CORNERSTONE DAY SCHOOL/ 14303							
	25-8525	11-000-100-569-000-250- -/ TUITION - OTHER	1036258A.M.JA N	CF	TUITION - OTHER		9,927.75
COUNTY CONCRETE CO. INC./ 2292							
	25-2352	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	716568	CF	GROUNDS GENERAL SUPPLIES		320.58
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	716569	CF	GROUNDS GENERAL SUPPLIES		162.00
Total for COUNTY CONCRETE CO. INC./ 2292							\$482.58
DELTA DENTAL PLAN OF N.J. INC./ 2614							

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Pending Payments							
	25-8005	11-000-291-270-100-900- / DENTAL INSURANCE	PM0000000109 1629	CF	DENTAL INSURANCE		18,936.54
		11-000-291-270-100-900- / DENTAL INSURANCE	PM0000000109 1631	CF	DENTAL INSURANCE		3,239.88
		11-000-291-270-100-900- / DENTAL INSURANCE	PM0000000109 1630	CF	DENTAL INSURANCE		55.86
Total for DELTA DENTAL PLAN OF N.J. INC./ 2614							\$22,232.28
DELTA EDUCATION/ 11914							
	25-1198	11-190-100-610-204-008- / JFRSN SCI GEN SPLS	208135164774	CF	JFRSN SCI GEN SPLS		136.04
		11-190-100-610-204-008- / JFRSN SCI GEN SPLS	308104601506	CF	JFRSN SCI GEN SPLS		488.50
Total for DELTA EDUCATION/ 11914							\$624.54
DEZINE LINE, INC./ 15911							
	25-2502	11-000-270-610-000-700- / TRANSP SUPPLIES	43367	CF	TRANSP SUPPLIES		107.40
DONALD JOHNSON, JR./ 19150							
	25-2596	11-000-230-890-048-800- / GEN ADMIN MISC	FINGERPRINT REIMD.J.	CF	GEN ADMIN MISC		30.55
DOUGLAS KUDLER/ 17567							
	25-8534	11-000-270-514-000-700- / SP SVCS CONTR PARENT	TRANSD.K.-PA YMENT1	CF	SP SVCS CONTR PARENT		17,500.00
DOVER BRAKE AND CLUTCH/ 2781							
	25-8018	11-000-270-610-000-700- / TRANSP SUPPLIES	11N221843	CF	TRANSP SUPPLIES		501.91
		11-000-270-610-000-700- / TRANSP SUPPLIES	11N221866	CF	TRANSP SUPPLIES		81.40
	25-1721	11-000-262-610-055-600- / B&G VEHICLE SPLS	21N07308	CF	B&G VEHICLE SPLS		4,791.68
Total for DOVER BRAKE AND CLUTCH/ 2781							\$5,374.99
ECLC OF NEW JERSEY/ 9440							
	25-8522	11-000-100-566-000-250- / TUITION PRIV IN STATE	101332J.S.JAN	CF	TUITION PRIV IN STATE		8,353.17
EDUCATIONAL SERV. COMM. OF MOR/ 3004							
	25-8561	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	202500760A.C. DEC	CF	TUITION OTHER LEA SPEC		9,110.00
		11-000-217-320-000-250- / PURCHASED SERVICES	202500775A.C. DEC	CF	PURCHASED SERVICES		3,407.00
	25-8562	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	202500761M.S. DEC	CF	TUITION OTHER LEA SPEC		9,100.00

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		11-000-217-320-000-250- / PURCHASED SERVICES	202500776	DEC CF	PURCHASED SERVICES		3,407.00
			M.S.				
	25-8577	20-250-100-320-000-099-NP / IDEA NON PUBLIC	202500551	CF	IDEA NON PUBLIC		6,944.00
		20-250-100-320-000-099-NP / IDEA NON PUBLIC	202500734	CF	IDEA NON PUBLIC		8,935.00
	25-8572	20-505-100-320-000-099- / CHAP 192 TRANSP	202500802	CF	CHAP 192 TRANSP		3,244.02
					Total for EDUCATIONAL SERV. COMM. OF MOR/ 3004		\$44,147.02
ERIN POSBERGH/ 19144							
	25-2433	11-000-223-590-878-007- / RHS STAFF DVL TRVL	NJPSAREGMIL	CF	RHS STAFF DVL TRVL		516.22
			EAGEEP				
ESSEX VALLEY SCHOOL/ 13057							
	25-8531	11-000-100-566-000-250- / TUITION PRIV IN STATE	21059JANA.E.	CF	TUITION PRIV IN STATE		9,500.00
FAMILY FORD/ 11155							
	25-2563	11-000-262-610-055-600- / B&G VEHICLE SPLS	59855	CF	B&G VEHICLE SPLS		54.11
FLAGSHIP HEALTH SYSTEMS, INC./ 3372							
	25-8008	11-000-291-270-100-900- / DENTAL INSURANCE	153890	CF	DENTAL INSURANCE		177.12
	25-8007	11-000-291-270-100-900- / DENTAL INSURANCE	153888	CF	DENTAL INSURANCE		3,365.28
					Total for FLAGSHIP HEALTH SYSTEMS, INC./ 3372		\$3,542.40
FOLLETT CONTENT SOLUTIONS, LLC/ 18454							
	25-2131	11-000-222-610-030-003- / FRNKLN MEDIA SPLS	468459	CF	FRNKLN MEDIA SPLS		2,849.98
FOUR WINDS HOSPITAL/ 16940							
	25-2280	11-150-100-320-000-250- / HOME INSTRCN PRCH SV	HOMEINSTRU	CF	HOME INSTRCN PRCH SV		528.00
			CTA.B.				
GATES, FLAG & BANNER, CO., INC./ 3603							
	25-2360	11-000-240-610-000-005- / EMS SUPPLIES	220524	CF	EMS SUPPLIES		344.93
GENSERVE, LLC/ 18883							
	25-2457	11-000-261-420-600-007- / RHS CONTRACTS	0472552-IN	CF	RHS CONTRACTS		525.00
GRAINGER, INC./ 3830							
	25-8071	11-000-261-610-052-600- / DW MAINTENANCE SPLS	9322737736	CF	DW MAINTENANCE SPLS		93.17
GRAYBAR ELECTRIC COMPANY, INC./ 12222							
	25-2154	11-000-261-610-600-005- / EMS MTNCE SPLS	9339680449	CF	EMS MTNCE SPLS		414.39
GREATAMERICA FINANCIAL SERVICES CORPORATION/ 18946							

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Pending Payments							
GRIFFITH-ALLIED TRUCKING, LLC/ 1053	25-8570	11-000-230-530-000-900- / BO COMMUNICATIONS	37906343	CF	BO COMMUNICATIONS		195.00
	25-8014	11-000-270-610-623-700- / TRANSP FUEL	696575	CF	TRANSP FUEL		6,558.82
		11-000-270-610-623-700- / TRANSP FUEL	703554	CF	TRANSP FUEL		4,900.61
		11-000-270-610-623-700- / TRANSP FUEL	708161	CF	TRANSP FUEL		3,168.74
Total for GRIFFITH-ALLIED TRUCKING, LLC/ 1053							\$14,628.17
H.A. DEHART & SON/ 2590	25-8020	11-000-270-610-000-700- / TRANSP SUPPLIES	X102003014:01	CF	TRANSP SUPPLIES		4,551.33
HACKETTSTOWN BOARD OF EDUCATION/ 19095	25-8542	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	202500007A.L. DEC	CF	TUITION OTHER LEA SPEC		2,998.70
HANOVER SUPPLY/ 14489							
	25-2425	11-000-261-610-999-999- / MAINT. RES - GEN SUPPLY	R226971	CF	MAINT. RES - GEN SUPPLY		4,564.74
	25-8568	11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227632	CF	DW MAINTENANCE SPLS		240.80
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227650	CF	DW MAINTENANCE SPLS		459.24
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227663	CF	DW MAINTENANCE SPLS		7.01
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227687	CF	DW MAINTENANCE SPLS		170.54
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227706	CF	DW MAINTENANCE SPLS		6.38
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227711	CF	DW MAINTENANCE SPLS		42.39
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227735	CF	DW MAINTENANCE SPLS		6.26
	25-1659	11-000-261-610-600-002- / L/R MNTNCE SPLS	R226891	CF	L/R MAINT. SPLS		146.09
		11-000-261-610-600-002- / L/R MNTNCE SPLS	R227004	CF	L/R MAINT. SPLS		146.47
		11-000-261-610-600-002- / L/R MNTNCE SPLS	R227046	CF	L/R MAINT. SPLS		137.22
		11-000-261-610-600-002- / L/R MNTNCE SPLS	R227087	CF	L/R MAINT. SPLS		11.44
		11-000-261-610-600-002- / L/R MNTNCE SPLS	R227158	CF	L/R MAINT. SPLS		105.06
		11-000-261-610-600-002- / L/R MNTNCE SPLS	R227229	CF	L/R MAINT. SPLS		74.02
	25-8568	11-000-261-610-052-600- / DW MAINTENANCE SPLS	R227900	CF	DW MAINTENANCE SPLS		665.08
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R228007	CF	DW MAINTENANCE SPLS		36.54
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R228255	CF	DW MAINTENANCE SPLS		454.26
		11-000-261-610-052-600- / DW MAINTENANCE SPLS	R228231	CF	DW MAINTENANCE SPLS		53.72
Total for HANOVER SUPPLY/ 14489							\$7,327.26
HARRAHS ATLANTIC CITY/ 4023							

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Pending Payments							
	25-2454	11-000-251-890-000-900- / BO MISC	HOTELNJASAF CF .S.	BO MISC			208.00
HENRY SCHEIN INC/ 5530							
	25-0276	11-000-213-610-000-010- / GENERAL HEALTH SUPPLIES	97139257	CF	SUPPLIES		12.80
	25-0273	11-000-213-610-000-005- / SUPPLIES AND MATERIALS	12556505	CF	SUPPLIES		6.59
		11-000-213-610-000-005- / SUPPLIES AND MATERIALS	96785088	CF	SUPPLIES		215.98
		11-000-213-610-000-005- / SUPPLIES AND MATERIALS	97857630	CF	SUPPLIES		7.50
	25-0279	11-402-100-610-099-007- / SUPPLIES- TRAINER	14397054	CF	SUPPLIES		164.33
		11-402-100-610-099-007- / SUPPLIES- TRAINER	96810326	CF	SUPPLIES		1,176.75
		11-402-100-610-099-007- / SUPPLIES- TRAINER	97339533	CF	SUPPLIES		343.56
		11-402-100-610-099-007- / SUPPLIES- TRAINER	97857806	CF	SUPPLIES		30.00
		11-402-100-610-099-007- / SUPPLIES- TRAINER	97882588	CF	SUPPLIES		294.60
		11-402-100-610-099-007- / SUPPLIES- TRAINER	98905163	CF	SUPPLIES		42.32
	25-0274	11-000-213-610-000-003- / GENERAL HEALTH SUPPLIES	97009487	CF	SUPPLIES		393.54
		11-000-213-610-000-003- / GENERAL HEALTH SUPPLIES	97519533	CF	SUPPLIES		3.63
	25-0275	11-000-213-610-000-008- / HEALTH GENERAL SUPPLIES	96941821	CF	SUPPLIES		14.78
		11-000-213-610-000-008- / HEALTH GENERAL SUPPLIES	98612099	CF	SUPPLIES		2.56
Total for HENRY SCHEIN INC/ 5530							\$2,708.94
HERBERT HERTER/ 18688							
	25-2551	11-000-266-580-000-000- / TRAVEL - ALL OTHER	MILEAGEH.H.	CF	TRAVEL - ALL OTHER		56.40
HERC RENTALS, INC./ 18186							
	25-2311	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	35077694-002	CF	GROUNDS GENERAL SUPPLIES		1,238.55
HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							
	25-8502	11-000-217-320-000-250- / PURCHASED SERVICES	13622NOV18-2	CF	PURCHASED SERVICES		3,200.00
		11-000-217-320-000-250- / PURCHASED SERVICES	13598NOV11-1	CF	PURCHASED SERVICES		2,480.00
		11-000-217-320-000-250- / PURCHASED SERVICES	13577NOV8	CF	PURCHASED SERVICES		640.00
Total for HOME & HOSPITAL MEDICAL PERSONNEL, INC./ 12904							\$6,320.00
HOME DEPOT PRO/ 7401							

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Pending Payments							
	25-8068	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	836887398	CF	DW MAINTENANCE SPLS		156.11
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	837385129	CF	DW MAINTENANCE SPLS		8.45
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	837618974	CF	DW MAINTENANCE SPLS		20.70
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	837637230	CF	DW MAINTENANCE SPLS		71.05
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	837137728	CF	DW MAINTENANCE SPLS		687.00
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	822760625	CF	DW MAINTENANCE SPLS		233.40
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	822774758	CF	DW MAINTENANCE SPLS		80.89
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	822808531	CF	DW MAINTENANCE SPLS		42.67
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	836445577	CF	DW MAINTENANCE SPLS		15.93
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	836633511	CF	DW MAINTENANCE SPLS		43.76
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	836791814	CF	DW MAINTENANCE SPLS		57.74
Total for HOME DEPOT PRO/ 7401							\$1,417.70
HOPATCONG BOARD OF EDUCATION/ 16852							
	25-8576	11-000-100-561-000-900- -/ TUITION OTHER LEA REG	25-00005	CF	TUITION OTHER LEA REG		1,881.80
HUNTERDON COUNTY POLYTECH/ 14492							
	25-8584	20-250-100-500-000-099- -/ IDEA BASIC TUITION	202500008J.A.	CF	IDEA BASIC TUITION		806.20
			DEC				
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	202500008J.A.	CF	IDEA BASIC TUITION		806.20
			NOV				
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	202500008J.A.	CF	IDEA BASIC TUITION		806.20
			OCT				
		20-250-100-500-000-099- -/ IDEA BASIC TUITION	202500008J.A.	CF	IDEA BASIC TUITION		806.20
			SEPT				
Total for HUNTERDON COUNTY POLYTECH/ 14492							\$3,224.80
INTEGRATED TRANSLATION SERVICES, LLC/ 18419							
	25-1773	11-000-240-500-000-009- -/ NES OTH PURCH SERV	NOV-ITS-INV36	CF	NES OTH PURCH SERV		19.80
		11-000-240-890-000-005- -/ EMS MISC EXP	NOV-ITS-INV36	CF	EMS MISC EXP		9.90
		11-000-240-890-000-007- -/ RHS MISC EXP	NOV-ITS-INV36	CF	RHS MISC EXP		47.85
		11-000-252-890-051-707- -/ OTHER OBJECTS	NOV-ITS-INV36	CF	OTHER OBJECTS		201.30
Total for INTEGRATED TRANSLATION SERVICES, LLC/ 18419							\$278.85

J.W. PEPPER & SON, INC./ 6216

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Pending Payments							
	25-2238	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366934558	CF	RHS MUSIC SUPPLIES		37.99
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366956599	CF	RHS MUSIC SUPPLIES		27.50
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366979501	CF	RHS MUSIC SUPPLIES		78.00
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366992415	CF	RHS MUSIC SUPPLIES		80.00
	25-1472	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366609193	CF	RHS MUSIC SUPPLIES		205.49
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366644229	CF	RHS MUSIC SUPPLIES		2.25
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366694448	CF	RHS MUSIC SUPPLIES		110.25
	25-2413	11-190-100-610-611-005- / EMS MUSIC SUPPLIES	367001023	CF	EMS MUSIC SUPPLIES		295.99
	25-2062	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366928410	CF	RHS MUSIC SUPPLIES		243.49
	25-2325	11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366986062	CF	RHS MUSIC SUPPLIES		315.49
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366986529	CF	RHS MUSIC SUPPLIES		45.00
		11-190-100-610-611-007- / RHS MUSIC SUPPLIES	366987747	CF	RHS MUSIC SUPPLIES		72.99
Total for J.W. PEPPER & SON, INC./ 6216							\$1,514.44
JAMES MONAGHAN, JR./ 15331							
	25-2553	11-000-266-580-000-000- / TRAVEL - ALL OTHER	MILEAGEREIM J.M.	CF	TRAVEL - ALL OTHER		91.18
JAMES WILDERMUTH/ 19139							
	25-2507	11-000-230-890-048-800- / GEN ADMIN MISC	FINGERPRINTJ .W.	CF	GEN ADMIN MISC		30.55
JAMMIN JENN MUSIC THERAPY/ 16663							
	25-8574	11-000-216-320-000-250- / SP OT/PT PRCH SVC	21792	CF	SP OT/PT PRCH SVC		937.50
JCP&L/ 3821							
	25-8077	11-000-262-622-000-600- / ELECTRIC DISTRIC WIDE	NOV-10010649 1747	CF	ELECTRIC DISTRIC WIDE		41,383.18
JENNIFER BABUS/ 19128							
	25-2482	11-000-223-320-000-250- / PROFESSIONAL DEVELOPMENT	5187982REIMB J.B.	CF	PROFESSIONAL DEVELOPMENT		295.00
JERSEY ELEVATOR, LLC/ 12032							
	25-8002	11-000-261-420-600-002- / L/R MNTNCE CONTRACTS	206076-GOK4	CF	L/R MNTNCE CONTRACTS		750.00
JERSEY MAIL SYSTEMS LLC/ 18945							
	25-2206	11-000-230-530-000-900- / BO COMMUNICATIONS	2024-1154	CF	BO COMMUNICATIONS		501.90
JOAQUIN NEGRON/ 18948							

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Pending Payments							
JOHN Q. MARTIN/ 18185	25-2552	11-000-266-580-000-000- -/ TRAVEL - ALL OTHER	MILEAGEJ.N.	CF	TRAVEL - ALL OTHER		22.28
	25-1638	11-190-100-320-000-300- -/ ARTIST IN RES PRGM	1039	CF	ARTIST IN RES PRGM		1,592.50
JOHNNY ON THE SPOT, LLC/ 15728							
	24-4356	11-000-261-420-050-600- -/ MAINT CONTRACTS	4965311	CF	MAINT CONTRACTS		226.89
	25-1243	11-000-261-420-600-007- -/ RHS CONTRACTS	4968629	CF	RHS CONTRACTS		65.63
	25-2336	11-402-100-590-000-007- -/ ATHLETICS PROF DEV COACH	INV-4903336	CF	ATHLETICS PROF DEV COACH		196.89
Total for JOHNNY ON THE SPOT, LLC/ 15728							\$489.41
JOHNSTONE SUPPLY INC./ 15578							
	25-2492	60-910-310-610-003-059- -/ FOOD SVC KITCHEN SPLS	S6340523	CF	FOOD SVC KITCHEN SPLS		876.05
	25-8072	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S6337687	CF	DW MAINTENANCE SPLS		144.59
		11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	S6326667	CF	DW MAINTENANCE SPLS		14.61
Total for JOHNSTONE SUPPLY INC./ 15578							\$1,035.25
JOSTENS/ 13521							
	25-2211	11-000-240-890-000-007- -/ RHS MISC EXP	35206104	CF	RHS MISC EXP		482.52
KATHERINE MOSHER SP SVCS/ 15604							
	25-2488	11-000-219-592-878-250- -/ CST TRAVEL	NJALCK.M.10/2 5/24	CF	CST TRAVEL		53.30
		11-000-223-320-000-250- -/ PROFESSIONAL DEVELOPMENT	NJALCK.M.10/2 5/24	CF	PROFESSIONAL DEVELOPMENT		205.00
Total for KATHERINE MOSHER SP SVCS/ 15604							\$258.30
KENVIL POWER MOWER/ 4733							
	25-2490	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	338056	CF	GROUNDS GENERAL SUPPLIES		211.83
LAKELAND/ANDOVER SCHOOL/ 4918							
	25-8579	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	5066B.J.DEC	CF	TUITION PRIV IN STATE		5,440.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	5050B.J.NOY	CF	TUITION PRIV IN STATE		5,780.00
		11-000-100-566-000-250- -/ TUITION PRIV IN STATE	5049B.J.OCT	CF	TUITION PRIV IN STATE		4,760.00
Total for LAKELAND/ANDOVER SCHOOL/ 4918							\$15,980.00
LEARNWELL/ 12232							
	25-2339	11-219-100-320-000-250- -/ HOME INSTR PURCH ED SV	INV218592	CF	HOME INSTR PURCH ED SV		710.24
LENAPE VALLEY REGIONAL HIGH SCHOOL/ 9697							

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Pending Payments							
	25-8546	11-000-100-562-000-250- -/ TUITION OTHER LEA SPEC	25-01032NOVA. CF		TUITION OTHER LEA SPEC		6,201.03
			A.				
	25-2501	11-000-270-515-000-700- -/ TRANSP JNT SCHL SP	25-01008ESYA. CF		TRANSP JNT SCHL SP		4,600.00
			A.				
			Total for LENAPE VALLEY REGIONAL HIGH SCHOOL/ 9697				\$10,801.03
LEO COAKLEY/ 15635							
	25-2435	11-000-251-592-878-900- -/ BO TRAVEL	NJSBAWRKSH CF		BO TRAVEL		351.86
			PL.C.				
LINKIT/ 19017							
	25-2136	11-240-100-610-000-300- -/ BILINGUAL GEN SUPPLIES	4024LINKIT CF		BILINGUAL GEN SUPPLIES		2,450.00
LISA FERRARE/ 18570							
	25-8586	11-000-230-530-000-600- -/ DW COMMUNICATIONS	CELLREIMBL.F CF		DW COMMUNICATIONS		260.00
			.				
LITERACY STRATEGIES CONSULTING, LLC/ 18608							
	25-1193	11-000-223-320-000-300- -/ STAFF DEVELOPMENT	1513 CF		STAFF DEVELOPMENT		3,100.00
		11-000-223-320-000-300- -/ STAFF DEVELOPMENT	1541 CF		STAFF DEVELOPMENT		3,100.00
			Total for LITERACY STRATEGIES CONSULTING, LLC/ 18608				\$6,200.00
LLAMAME/ 19020							
	25-1391	20-241-200-320-000-099- -/ TITLE III PROF-TECH SVC	012/24-25SEIT CF		TITLE III PROF-TECH SVC		13,650.00
			RAINING				
		20-242-200-320-000-099- -/ TITLE III IMMIGRANT PROF	012/24-25SEIT CF		TITLE III IMMIGRANT PROF		4,350.00
			RAINING				
			Total for LLAMAME/ 19020				\$18,000.00
LOEFFEL'S WASTE OIL SERVICE LLC/ 5171							
	25-8035	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	90038 CF		TRANSP CONTRACT REPAIRS		196.50
MACMILLAN OIL CO., OF ALLENTOWN/ 11592							
	25-8022	11-000-270-610-000-700- -/ TRANSP SUPPLIES	3005202 CF		TRANSP SUPPLIES		232.30
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	3005601 CF		TRANSP SUPPLIES		1,479.00
			Total for MACMILLAN OIL CO., OF ALLENTOWN/ 11592				\$1,711.30

MANEURVERING THE MIDDLE, LLC/ 19132

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Pending Payments							
MARIA MOLITORIS/ 16696	25-2178	11-190-100-610-101-300- / GENERAL SUPPLIES	5935	CF	GENERAL SUPPLIES		955.00
	25-8528	11-000-270-514-000-700- / SP SVCS CONTR PARENT	DEC25-8528	CF	SP SVCS CONTR PARENT		2,166.63
MASCHIO'S FOOD SERVICE, INC./ 16687							
	25-8575	11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0097288	CF	MISCELLANEOUS PURCHASED		150.00
		11-000-251-500-878-900- / MISCELLANEOUS PURCHASED	IN0097289	CF	MISCELLANEOUS PURCHASED		500.00
	25-8087	60-910-310-330-000-059- / FS MANAGEMENT FEE	IN0097336	CF	FS MANAGEMENT FEE		212,189.64
Total for MASCHIO'S FOOD SERVICE, INC./ 16687							\$212,839.64
MATHENY MEDICAL & EDUCATION CTR./ 13912							
	25-8530	11-000-100-566-000-250- / TUITION PRIV IN STATE	456011012024	CF	TUITION PRIV IN STATE		10,440.00
		11-000-217-320-000-250- / PURCHASED SERVICES	456011012024	CF	PURCHASED SERVICES		6,750.00
Total for MATHENY MEDICAL & EDUCATION CTR./ 13912							\$17,190.00
MCGSCA/ 10495							
	25-2312	11-402-100-890-061-007- / MISC- G SOCCER	MCGSCALUNC	CF	MISC- G SOCCER		90.00
MELISSA LASHEVICKI/ 17735							
	25-8581	11-000-270-514-000-700- / SP SVCS CONTR PARENT	NOV2024PAR0	CF	SP SVCS CONTR PARENT		675.36
MELISSA MAINIERO - RHS/ 15128							
	25-2317	11-190-100-580-000-007- / RHS TRAVEL	MILEAGEM.M.	CF	RHS TRAVEL		114.83
MFAC, LLC/ 18046							
	25-1784	11-402-100-610-075-007- / SUPPLIES- G CROSS COUNTR	INV294472	CF	SUPPLIES- G CROSS COUNTR		147.00
	25-1783	11-402-100-610-014-007- / BOYS CROSS CNTRY	INV294644	CF	BOYS CROSS CNTRY		176.00
Total for MFAC, LLC/ 18046							\$323.00
MICHAEL MCPHEE - RHS/ 14501							
	25-2503	11-000-223-590-878-007- / RHS STAFF DVL TRVL	REGMILEAGE	CF	RHS STAFF DVL TRVL		66.77
MUNICIPAL CAPITAL FINANCE/ 16261							
	25-8053	11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMT#1-215548	CF	OTHER PURCHASED SERVICES		309.00
		11-190-100-440-000-900- / OTHER PURCHASED SERVICES	PMT#2-215548	CF	OTHER PURCHASED SERVICES		309.00
Total for MUNICIPAL CAPITAL FINANCE/ 16261							\$618.00

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Pending Payments							
NAPA CORPORATE/ 15070							
	25-8026	11-000-270-610-000-700- -/ TRANSP SUPPLIES	609215	CF	TRANSP SUPPLIES		29.25
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	609405	CF	TRANSP SUPPLIES		53.41
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	609447	CF	TRANSP SUPPLIES		9.99
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	609585	CF	TRANSP SUPPLIES		339.69
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	609739	CF	TRANSP SUPPLIES		22.24
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	609915	CF	TRANSP SUPPLIES		250.02
	25-8074	11-000-261-610-052-600- -/ DW MAINTENANCE SPLS	609850	CF	DW MAINTENANCE SPLS		241.23
Total for NAPA CORPORATE/ 15070							\$945.83
NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 5475							
	25-2477	11-401-100-890-611-007- -/ RHS COCRC MUSIC MISC	NAFMEJ.C.R.S.	CF	RHS COCRC MUSIC MISC S.B.		405.00
NATIONAL FUEL OIL, INC./ 15922							
	25-8013	11-000-270-610-623-700- -/ TRANSP FUEL	97391	CF	TRANSP FUEL		7,365.94
		11-000-270-610-623-700- -/ TRANSP FUEL	97474	CF	TRANSP FUEL		4,293.97
Total for NATIONAL FUEL OIL, INC./ 15922							\$11,659.91
NEW BEGINNINGS/ 9915							
	25-8512	20-250-100-500-000-099- -/ IDEA BASIC TUITION	NB2951725JAN	CF	IDEA BASIC TUITION E.V.		10,057.74
		11-000-217-320-000-250- -/ PURCHASED SERVICES	NB2951726	CF	PURCHASED SERVICES		6,405.00
	25-8511	20-250-100-500-000-099- -/ IDEA BASIC TUITION	NB2951724JAN	CF	IDEA BASIC TUITION J.H.		10,057.74
Total for NEW BEGINNINGS/ 9915							\$26,520.48
NEW JERSEY AMERICAN WATER COMPANY/ 16794							
	25-8054	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	NOV25-8054	CF	B&G PURCH Water/Sewer		5,294.01
NEW JERSEY MVC/ 5851							
	25-8025	11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS2	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS28	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS3	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS4	CF	TRANSP SUPPLIES		50.00

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

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Pending Payments							
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS58	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS83	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS85	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVC-BUS89	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVCBUS14	CF	TRANSP SUPPLIES		50.00
		11-000-270-610-000-700- -/ TRANSP SUPPLIES	MVCBUS53	CF	TRANSP SUPPLIES		50.00
Total for NEW JERSEY MVC/ 5851							\$500.00
NICHOLAS PINTO	B&G/ 12051						
	25-2538	11-000-291-290-000-600- -/ MAINTENANCE UNIFORMS	REIMBWORKB	CF	MAINTENANCE UNIFORMS		200.00
			OOTS.N.P.				
NICOLE HILL/ 19149							
	25-2599	11-000-230-890-048-800- -/ GEN ADMIN MISC	FINGERPRINT	CF	GEN ADMIN MISC		30.55
			REIMN.H.				
NIELSEN CHEVROLET/ 1283							
	25-8024	11-000-270-610-000-700- -/ TRANSP SUPPLIES	107202	CF	TRANSP SUPPLIES		61.78
NISIVOCIA & COMPANY LLP/ 5902							
	25-2494	11-000-230-332-042-800- -/ AUDITOR FEE	101637	CF	AUDITOR FEE		12,685.00
NJASA/ 9324							
	25-2464	11-000-251-890-000-900- -/ BO MISC	NJASAREGF.S.	CF	BO MISC		590.00
NJNG/ 5866							
	25-8084	11-000-262-621-000-600- -/ HEAT DISTRICT WIDE	NOV25-8084	CF	HEAT DISTRICT WIDE		19,294.23
NORTHERN VALLEY REG. H.S.-OLD TAPPAN/ 18863							
	25-1398	11-402-100-890-069-007- -/ MISC- VOLLEYBALL	VOLLEYTOUR	CF	MISC- VOLLEYBALL		300.00
			N9/21				
OPTIMUM/ 15005							
	25-8057	11-000-230-530-000-600- -/ DW COMMUNICATIONS	504705-01-3DE	CF	DW COMMUNICATIONS		22.03
			C				
P. G. CHAMBERS SCHOOL/ 1921							
	25-8555	11-212-100-320-000-250- -/ PURCHASED PROFESSIONAL-E	0052170-IN	CF	PURCHASED PROFESSIONAL-E		6,448.00
PARTAC PEAT CORPORATION/ 12141							
	25-2318	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2024-47569	CF	GROUNDS GENERAL SUPPLIES		77.52

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Pending Payments							
		11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	2024-47576	CF	GROUNDS GENERAL SUPPLIES		75.24
					Total for PARTAC PEAT CORPORATION/ 12141		\$152.76
PATRICIA A. ROGERS/ 11858							
	25-2514	11-402-100-420-005-005- -/ PURCH SERV- EMS	#1EMSCOSTU MES	CF	PURCH SERV- EMS		450.00
PBG NETWORKS/ 14346							
	25-0812	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	20243181	CF	CMPTR CTR SUPPLIES		772.50
	25-0811	11-000-252-420-051-707- -/ CMPTR SVC PURCH SVC	20243180	CF	CMPTR SVC PURCH SVC		10,684.21
					Total for PBG NETWORKS/ 14346		\$11,456.71
PENSKE TRUCK LEASING CO./ 18641							
	25-8571	11-000-270-890-000-000- -/ MISCELLANEOUS EXPENDITUR	C096454990	CF	MISCELLANEOUS EXPENDITUR		504.44
RAINBOW THERAPEUTIC SERVICES, LLC/ 14298							
	25-2263	11-000-219-320-000-250- -/ CST PRCH SVCS	EVALSE.H.	CF	CST PRCH SVCS		2,250.00
RICCIARDI BROTHERS/ 12940							
	25-8585	11-000-261-610-600-007- -/ RHS MTNCNE SPLS	6516	CF	RHS MTNCNE SPLS		141.82
ROBERT KATZ/ 15415							
	25-8049	11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4680000634	CF	TRANSP PURCH PROF SV		65.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4692435426	CF	TRANSP PURCH PROF SV		65.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4704839386	CF	TRANSP PURCH PROF SV		65.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4717272350	CF	TRANSP PURCH PROF SV		65.00
		11-000-270-390-000-700- -/ TRANSP PURCH PROF SV	4729706412	CF	TRANSP PURCH PROF SV		65.00
					Total for ROBERT KATZ/ 15415		\$325.00
SCHOLASTIC/ 7185							
	25-1913	11-190-100-610-404-008- -/ JFRNS SOC STD GEN SPL	M7499212-4	CF	JFRNS SOC STD GEN SPL		197.67
SCHOLASTIC BOOK FAIRS/ 9825							
	25-1216	11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	61650600	CF	JFRSN LA GEN SPLS		76.01
		11-190-100-610-304-008- -/ JFRSN LA GEN SPLS	62000707	CF	JFRSN LA GEN SPLS		304.08
					Total for SCHOLASTIC BOOK FAIRS/ 9825		\$380.09
SCHOLASTIC MAGAZINES/ 7190							
	25-1400	11-190-100-610-304-010- -/ KNDY LA GEN SPLS	M7536941	CF	KNDY LA GEN SPLS		1,058.76
	25-1406	11-190-100-610-405-010- -/ SOC STUD WKBKS/PERIOD	M7508470	CF	SOC STUD WKBKS/PERIOD		1,824.58
					Total for SCHOLASTIC MAGAZINES/ 7190		\$2,883.34

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Pending Payments							
SCHOOL SPECIALITY LLC/ 14665							
	25-1126	11-190-100-610-304-009- / NXN LA GEN SPLS	308104592613	CF	NXN LA GEN SPLS		2,010.05
	25-1124	11-190-100-610-304-009- / NXN LA GEN SPLS	308104599385	CF	NXN LA GEN SPLS		1,336.80
		11-190-100-610-304-009- / NXN LA GEN SPLS	208134796932	CF	NXN LA GEN SPLS		251.88
Total for SCHOOL SPECIALITY LLC/ 14665							\$3,598.73
SCHOOL SPECIALTY, LLC/ 7230							
	25-0403	11-190-100-610-713-008- / JEFFRSN PHYS ED SUPP	308104576958	CF	SUPPLIES		855.96
	25-0430	11-000-219-610-000-250- / CST SUPPLIES	208134358443	CF	SUPPLIES		29.93
	25-0422	11-000-218-610-000-003- / FRNKLN GUID SPLS	208135169186	CF	SUPPLIES		54.44
		11-000-218-610-000-003- / FRNKLN GUID SPLS	308104551895	CF	SUPPLIES		79.56
	25-1105	11-190-100-610-304-008- / JFRSN LA GEN SPLS	208134370055	CF	JFRSN LA GEN SPLS		584.22
	25-0066	11-190-100-610-804-007- / RHS WLRD LNG SPLS	208134276594	CF	SUPPLIES		33.53
		11-190-100-610-804-007- / RHS WLRD LNG SPLS	208134761411	CF	SUPPLIES		8.40
Total for SCHOOL SPECIALTY, LLC/ 7230							\$1,646.04
SERVICE TIRE TRUCK CENTERS, INC./ 9331							
	25-8030	11-000-270-610-000-700- / TRANSP SUPPLIES	24-0724003-007	CF	TRANSP SUPPLIES		1,685.76
		11-000-270-610-000-700- / TRANSP SUPPLIES	24-0726521-007	CF	TRANSP SUPPLIES		3,599.40
Total for SERVICE TIRE TRUCK CENTERS, INC./ 9331							\$5,285.16
SHOP SPECIALTIES, INC./ 15932							
	25-1402	11-190-100-610-507-007- / RHS TECHNOLOGY SPLSI	B-6643	CF	RHS TECHNOLOGY SPLSI		2,600.00
SIOBHAN CASHMAN/ 16765							
	25-8529	11-000-100-562-000-250- / TUITION OTHER LEA SPEC	ITGNOVM.P.	CF	TUITION OTHER LEA SPEC		5,500.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	25-1611	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	6011450289	CF	EMS GENERAL SUPPLIES		2,768.40
	25-1180	11-190-100-610-204-007- / RHS SCI GEN SPLS	6007399438	CF	RHS SCI GEN SPLS		99.40
		11-190-100-610-204-007- / RHS SCI GEN SPLS	6007707015	CF	RHS SCI GEN SPLS		40.68
	25-0369	11-000-219-610-000-250- / CST SUPPLIES	6009819812	CF	SUPPLIES		76.88
	25-0318	11-190-100-610-004-005- / EMS GENERAL SUPPLIES	6007774151	CF	SUPPLIES		10.08
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	6007774154	CF	SUPPLIES		488.88
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	6007774156	CF	SUPPLIES		167.00
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	6008003665	CF	SUPPLIES		25.30
		11-190-100-610-004-005- / EMS GENERAL SUPPLIES	6008535696	CF	SUPPLIES		25.76

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Pending Payments							
	25-0324	11-000-240-610-000-002- / L/R SUPPLIES	6011373452	CF	SUPPLIES		39.52
					Total for STAPLES CONTRACT & COMMERCIAL INC./ 2261		\$3,741.90
TANNER NORTH JERSEY, INC./ 11699							
	25-0813	11-190-100-610-003-005- / EMS FURN SUPPLIES	EG41191A	CF	EMS FURN SUPPLIES		1,507.42
TERRANOVA GROUP T/A CHAPEL HILL/ 1861							
	25-8532	11-000-100-566-000-250- / TUITION PRIV IN STATE	JAN24_051L.K.	CF	TUITION PRIV IN STATE		8,526.00
			JAN				
	25-8567	20-250-100-500-000-099- / IDEA BASIC TUITION	JAN24_051J.M.	CF	IDEA BASIC TUITION		8,526.00
			JAN				
					Total for TERRANOVA GROUP T/A CHAPEL HILL/ 1861		\$17,052.00
THERMCO/ 18446							
	25-1809	11-000-261-610-600-008- / JFRSON MNTNCE SPLS	131918	CF	JFRSON MNTNCE SPLS		153.60
TILCON NY, INC./ 12279							
	25-2547	11-000-263-610-054-600- / GROUNDS GENERAL SUPPLIES	2652050	CF	GROUNDS GENERAL SUPPLIES		1,650.03
TOWNSHIP OF ROXBURY SEWER DEPARTMENT/ 8238							
	25-8060	11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWEREMS4Q	CF	B&G PURCH WATER/SEWER		1,242.13
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERFRANK	CF	B&G PURCH WATER/SEWER		958.63
			LIN4Q				
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERJEFFE	CF	B&G PURCH WATER/SEWER		695.80
			RSON4Q				
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERKENNE	CF	B&G PURCH WATER/SEWER		694.03
			DY4Q				
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERL/R4Q	CF	B&G PURCH WATER/SEWER		895.63
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERMAINT	CF	B&G PURCH WATER/SEWER		140.00
			GAR4Q				
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERNIXON	CF	B&G PURCH WATER/SEWER		624.73
			4Q				
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERRHS4Q	CF	B&G PURCH WATER/SEWER		2,659.63
		11-000-262-490-060-600- / B&G PURCH WATER/SEWER	SEWERROOSE	CF	B&G PURCH WATER/SEWER		140.00
			VELT4Q				

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Pending Payments							
		11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	SEWERSPECS CF		B&G PURCH WATER/SEWER		140.00
			CVS4Q				
			Total for TOWNSHIP OF ROXBURY SEWER DEPARTMENT/ 8238				\$8,190.58
TOWNSHIP OF ROXBURY WATER DEPARTMENT/ 8239							
	25-8061	11-000-262-490-060-600- -/ B&G PURCH WATER/SEWER	ROXTWSHPW CF		B&G PURCH WATER/SEWER		1,145.50
			ATNIXON4QTR				
TULPEHOCKEN SPRING WATER/ 16899							
	25-8041	11-000-270-420-000-700- -/ TRANSP CONTRACT REPAIRS	7413507	CF	TRANSP CONTRACT REPAIRS		14.93
TUXEDO BY SARNO/ 13065							
	25-2216	11-401-100-420-611-007- -/ PURCHASED SERVICES (300-	C-TL6445-2024 CF		PURCHASED SERVICES (300-		70.20
		11-401-100-420-611-007- -/ PURCHASED SERVICES (300-	C-TL6445-2024- CF		PURCHASED SERVICES (300-		1,900.00
			B				
	25-2395	11-190-100-610-611-007- -/ RHS MUSIC SUPPLIES	B-TL6445-2024 CF		RHS MUSIC SUPPLIES		1,679.40
		11-401-100-420-611-007- -/ PURCHASED SERVICES (300-	B-TL6445-2024 CF		PURCHASED SERVICES (300-		3,900.00
			B				
			Total for TUXEDO BY SARNO/ 13065				\$7,549.60
UNITED SUPPLY CORP./ 15751							
	25-0537	11-190-100-610-004-010- -/ KNDY GENERAL SUPPLIES	719130	CF	SUPPLIES		24.29
VINCENT BUZZELLI/ 18928							
	25-2351	61-423-100-300-001-990- -/ CS MUSIC PROF SVCS	CSMUSICV.B.N CF		CS MUSIC PROF SVCS		56.00
			OV29				
VISTA HIGHER LEARNING/ 15234							
	25-2258	11-190-100-640-820-007- -/ RHS F. LANGUAGE TEXT	S1310787	CF	RHS F. LANGUAGE TEXT		113.24
VWR INT'L CO. SARGENT WELCH/ 7106							
	25-1106	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8816536369	CF	RHS SCI GEN SPLS		306.74
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8816610060	CF	RHS SCI GEN SPLS		4.69
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	8816791457	CF	RHS SCI GEN SPLS		162.54
			Total for VWR INT'L CO. SARGENT WELCH/ 7106				\$473.97
W. B. MASON CO., INC./ 13564							
	25-1234	11-190-100-610-001-008- -/ JFRSN COPIER SUPPLIES	248413551	CF	JFRSN COPIER SUPPLIES		3,948.25

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Pending Payments							
	25-1282	11-000-240-610-000-005- -/ EMS SUPPLIES	248442897	CF	EMS SUPPLIES		337.99
					Total for W. B. MASON CO., INC./ 13564		\$4,286.24
WEST MORRIS AREA YMCA/ 16164							
	25-8566	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	1228NOV	CF	SP OT/PT PRCH SVC		540.00
WEST MUSIC COMPANY/ 8786							
	25-1462	11-190-100-610-611-300- -/ K-6 MUSIC SUPPLIES	S12448330	CF	K-6 MUSIC SUPPLIES		63.92
					Total for Pending Payments		\$909,892.44

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/05/2024 at 12:55:36 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$595,675.13				\$595,675.13
	20	20	\$100,175.83				\$100,175.83
	60	60	\$213,065.69				\$213,065.69
	61	61	\$975.79				\$975.79
	GRAND	TOTAL	\$909,892.44	\$0.00	\$0.00	\$0.00	\$909,892.44

Chairman Finance Committee

Member Finance Committee

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Pending Payments							
AMAZON.COM SERVICES, INC./ 14394							
	25-1177	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1JXL3H11RYY7 CF		RHS SCI GEN SPLS		25.98
		11-190-100-610-204-007- -/ RHS SCI GEN SPLS	1YNJFGVHPP CF		RHS SCI GEN SPLS		318.20
			WD				
		11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	1YNJFGVHPP CF		RHS TECHNOLOGY SPLSI		452.95
			WD				
Total for AMAZON.COM SERVICES, INC./ 14394							\$797.13
COLLEGE ENTRANCE EXAMINATION BOARD/ 6524							
	25-1290	11-000-218-320-000-007- -/ GUIDANCE PRCH SVCS	P2411921721 CF		GUIDANCE PRCH SVCS		9,864.72
MICHAEL GOTTFRIED @ RHS/ 15615							
	25-2447	11-000-291-280-000-300- -/ TUITION REIMBURSEMENT	REIMBNJDOEM CF		TUITION REIMBURSEMENT		217.69
			.G.				
MORRIS COUNTY PARK COMMISSION/ 16279							
	25-2380	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	32534ICEHOCK CF		MISC- ICE HOCKEY		925.00
			EY				
MUNICIPAL CAPITAL FINANCE/ 16261							
	25-8053	11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMT#10-21554 CF		OTHER PURCHASED SERVICES		324.00
			4				
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMT#26-21583 CF		OTHER PURCHASED SERVICES		288.00
			3				
		11-190-100-440-000-900- -/ OTHER PURCHASED SERVICES	PMT#14-40117 CF		OTHER PURCHASED SERVICES		242.00
			285				
Total for MUNICIPAL CAPITAL FINANCE/ 16261							\$854.00
MUSIC & ARTS/ 13657							
	25-2201	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV047252909 CF		L/R MUSIC SUPPLIES		154.66
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV047256270 CF		L/R MUSIC SUPPLIES		98.25
		11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	INV047257843 CF		L/R MUSIC SUPPLIES		254.41
Total for MUSIC & ARTS/ 13657							\$507.32
MUSIC IN MOTION/ 5722							
	25-2204	11-190-100-610-611-002- -/ L/R MUSIC SUPPLIES	00797157	CF	L/R MUSIC SUPPLIES		890.12
NEW JERSEY DOOR WORKS, LLC/ 18383							
	25-2397	11-000-261-420-600-007- -/ RHS CONTRACTS	160580	CF	RHS CONTRACTS		760.00
NEW JERSEY MATHEMATICS LEAGUE/ 5860							

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Pending Payments							
	25-0884	11-190-100-890-000-002- -/ L/R MISC	38	CF	L/R MISC		405.00
NORTHWEST JERSEY ATHLETIC CONFERENCE/ 9542							
	25-2565	11-402-100-610-055-007- -/ SUPPLIES- FIELD HOCKEY	NJSIAA-NJAC	CF	SUPPLIES- FIELD HOCKEY		190.00
NSCA/ 15061							
	25-2353	11-402-100-890-099-007- -/ MISC-TRAINER	NSCAJ.K.	CF	MISC-TRAINER		130.00
O'SHEA LUMBER COMPANY INC./ 16364							
	25-1733	11-190-100-610-507-007- -/ RHS TECHNOLOGY SPLSI	50076635	CF	RHS TECHNOLOGY SPLSI		7,604.40
OPTIMUM/ 15005							
	25-8058	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC505156-01- 7	CF	DW COMMUNICATIONS		11.00
	25-8056	11-000-230-530-000-600- -/ DW COMMUNICATIONS	DEC595780-01- 6	CF	DW COMMUNICATIONS		51.24
Total for OPTIMUM/ 15005							<u>\$62.24</u>
PARENT INSTITUTE/ 11935							
	25-2219	11-000-218-610-000-002- -/ L/R GUIDANCE SPLS	275042	CF	L/R GUIDANCE SPLS		199.00
PC PARTS PLUS LLC DBA CHROMEBOOK PARTS.COM/ 18926							
	25-2041	11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	218273	CF	CMPTR CTR SUPPLIES		1,719.60
		11-000-252-600-002-707- -/ CMPTR CTR SUPPLIES	218445	CF	CMPTR CTR SUPPLIES		219.80
Total for PC PARTS PLUS LLC DBA CHROMEBOOK PARTS.COM/ 18926							<u>\$1,939.40</u>
PEARSON CLINICAL ASSESSMENT/ 14039							
	25-1912	11-000-219-610-000-250- -/ CST SUPPLIES	27009569	CF	CST SUPPLIES		1,666.98
PITSCO EDUCATION, LLC/ 6346							
	25-0556	11-190-100-610-204-002- -/ L/R SCI GEN SPLS	24-000013076	CF	SUPPLIES		360.95
POSITIVE PROMOTIONS, INC./ 6413							
	25-1988	11-000-240-610-000-010- -/ KNDY SUPPLIES	07474548	CF	KNDY SUPPLIES		150.85
PRINCETON-BLAIRSTOWN CENTER, INC./ 17054							
	25-2478	11-209-100-890-000-250- -/ BD TRIPS	11-3196-11-20- 24-11	CF	BD TRIPS		480.00
RONETCO SUPERMARKETS INC./ 6895							

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Pending Payments							
	25-1678	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	SRFCS111524	CF	RHS HOME ECON SUPPL		257.88
	25-2498	11-212-100-610-000-250- -/ MD SPLS	SRTRIPNOV9-1	CF	MD SPLS		383.18
			8				
	25-1678	11-190-100-610-509-007- -/ RHS HOME ECON SUPPL	RONETCOFCS	CF	RHS HOME ECON SUPPL		32.37
			11/20				
	25-1676	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	RONETCOSCIE	CF	RHS SCI GEN SPLS		69.19
			NCE11/16				
			Total for RONETCO SUPERMARKETS INC./ 6895				\$742.62
SAGE THRIVE INC./ 14063							
	25-8539	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	INV114727	CF	SP OT/PT PRCH SVC		35,148.00
SCHOLASTIC INC./ 13682							
	25-1477	11-000-240-610-000-003- -/ FRANKLIN SUPPLIES	61963272	CF	FRANKLIN SUPPLIES		697.60
SCHOLASTIC MAGAZINES/ 7190							
	25-2173	11-190-100-610-304-003- -/ FRNKLN LA GEN SPLS	M7577938	CF	FRNKLN LA GEN SPLS		529.38
SCHOOL HEALTH CORP./ 7217							
	25-0398	11-190-100-610-713-002- -/ L/R PHYS ED SUPPL	CINV000094544	CF	SUPPLIES		178.46
	25-0295	11-000-213-610-000-010- -/ GENERAL HEALTH SUPPLIES	CINV000131627	CF	SUPPLIES		6.46
	25-2184	11-190-100-610-712-005- -/ EMS HEALTH SUPPLIES	CINV000152590	CF	EMS HEALTH SUPPLIES		197.95
			Total for SCHOOL HEALTH CORP./ 7217				\$382.87
SCHOOL SPECIALITY LLC/ 10204							
	25-1822	11-212-100-610-000-250- -/ MD SPLS	308104636367	CF	MD SPLS		2,817.61
	25-1660	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	308104629675	CF	General supplies		89.48
			Total for SCHOOL SPECIALITY LLC/ 10204				\$2,907.09
SCHOOL SPECIALTY, LLC/ 7230							
	25-0072	11-190-100-610-610-007- -/ RHS ART SUPPLIES	208134806265	CF	SUPPLIES		30.92
	25-0515	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	308104530981	CF	SUPPLIES		62.01
	25-0511	11-190-100-610-004-003- -/ FRNKLN GENERAL SUPPLIES	308104528689	CF	SUPPLIES		138.59
			Total for SCHOOL SPECIALTY, LLC/ 7230				\$231.52
SCRIPPS NATIONAL SPELLING BEE/ 13361							
	25-2410	11-190-100-890-000-002- -/ L/R MISC	SK32-00000225	CF	L/R MISC		206.50
			77				
SHEAFFER SUPPLY INC./ 7420							

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Pending Payments							
	25-2405	11-000-263-610-054-600- -/ GROUNDS GENERAL SUPPLIES	1240678-0001-0 CF 1		GROUNDS GENERAL SUPPLIES		270.90
SHEPARD PREPARATORY HIGH SCHOOL/ 10474							
	25-8518	11-000-100-566-000-250- -/ TUITION PRIV IN STATE	113411DECS.P. CF		TUITION PRIV IN STATE		5,049.00
SKYLANDS ORTHOPAEDICS/ 16109							
	25-8080	11-000-213-320-000-900- -/ SCHOOL PHYSICIAN	SKYLANDSOR THO-5	CF	SCHOOL PHYSICIAN		2,125.00
SOLIANT HEALTH, LLC/ 19114							
	25-8560	11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	21071806	CF	SP OT/PT PRCH SVC		892.50
		11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	21071807	CF	SP OT/PT PRCH SVC		892.50
		11-000-216-320-000-250- -/ SP OT/PT PRCH SVC	21071809	CF	SP OT/PT PRCH SVC		315.00
Total for SOLIANT HEALTH, LLC/ 19114							\$2,100.00
SPORTS CARE ARENA/ 18702							
	25-2049	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	1923146	CF	MISC- ICE HOCKEY		9,125.00
	25-2048	11-402-100-890-020-007- -/ MISC- ICE HOCKEY	1923153-JANIC ETIME	CF	MISC- ICE HOCKEY		3,150.00
Total for SPORTS CARE ARENA/ 18702							\$12,275.00
STAPLES CONTRACT & COMMERCIAL INC./ 2261							
	25-0373	11-000-219-610-000-250- -/ CST SUPPLIES	6008604462	CF	SUPPLIES		360.04
		11-000-219-610-000-250- -/ CST SUPPLIES	6008820353	CF	SUPPLIES		108.78
	25-0362	11-190-100-610-102-007- -/ RHS MATH SUPPLIES	6009176810	CF	SUPPLIES		8.40
		11-190-100-610-102-007- -/ RHS MATH SUPPLIES	6009233339	CF	SUPPLIES		252.04
	25-0336	11-190-100-610-304-007- -/ RHS LA GEN SPLS	6006531623	CF	SUPPLIES		84.78
		11-190-100-610-304-007- -/ RHS LA GEN SPLS	6011373455	CF	SUPPLIES		6.28
	25-2229	11-000-219-610-000-250- -/ CST SUPPLIES	6016604960	CF	CST SUPPLIES		1.49
		11-000-219-610-000-250- -/ CST SUPPLIES	6016604961	CF	CST SUPPLIES		115.83
		11-000-219-610-000-250- -/ CST SUPPLIES	601667445	CF	CST SUPPLIES		604.80
	25-0997	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	6011373456	CF	RHS SCI GEN SPLS		14.50
	25-2100	11-190-100-610-204-007- -/ RHS SCI GEN SPLS	6016110987	CF	RHS SCI GEN SPLS		22.52
Total for STAPLES CONTRACT & COMMERCIAL INC./ 2261							\$1,579.46
STONES BY VINCENZO CORP./ 18931							

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Pending Payments							
THE COLLEGE OF NJ/ 18521	25-2479	11-000-261-610-600-007- /- RHS MTNCNE SPLS	9390	CF	RHS MTNCNE SPLS		560.00
	25-1941	11-000-223-590-878-008- /- JFRSN STF DVL TRVL	344780	CF	JFRSN STF DVL TRVL		285.00
	25-1945	11-000-223-590-878-008- /- JFRSN STF DVL TRVL	344779	CF	JFRSN STF DVL TRVL		285.00
Total for THE COLLEGE OF NJ/ 18521							\$570.00
TILCON NY, INC./ 12279	25-2484	11-000-263-610-054-600- /- GROUNDS GENERAL SUPPLIES	2650842	CF	GROUNDS GENERAL SUPPLIES		921.35
UNITED RENTALS, INC./ 9665	25-2437	11-000-263-610-054-600- /- GROUNDS GENERAL SUPPLIES	24082105-001	CF	GROUNDS GENERAL SUPPLIES		339.58
VINCENT BUZZELLI/ 18928	25-2351	61-423-100-300-001-990- /- CS MUSIC PROF SVCS	CSMUSICV.B.1 1/22	CF	CS MUSIC PROF SVCS		28.00
VISION SERVICE PLAN INSURANCE COMPANY/ 18134							
	25-8010	11-000-291-270-000-900- /- MEDICAL INSUR	821678811DEC	CF	MEDICAL INSUR		971.96
		11-000-291-270-000-900- /- MEDICAL INSUR	821678749DEC	CF	MEDICAL INSUR		1,847.63
		11-000-291-270-000-900- /- MEDICAL INSUR	821481920NOV	CF	MEDICAL INSUR		1,875.37
Total for VISION SERVICE PLAN INSURANCE COMPANY/ 18134							\$4,694.96
WESTCHESTER ENVIRONMENTAL LLC/ 18162	25-0706	11-000-261-420-050-600- /- MAINT CONTRACTS	7566	CF	MAINT CONTRACTS		1,040.00
WESTERN PEST SERVICES/ 18056							
	25-8000	11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9297944	CF	MAINT CONTRACTS		43.67
		11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9298689	CF	MAINT CONTRACTS		40.00
		11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9297945	CF	MAINT CONTRACTS		43.67
		11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9298688	CF	MAINT CONTRACTS		41.20
		11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9297966	CF	MAINT CONTRACTS		78.61
		11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9297967	CF	MAINT CONTRACTS		43.67
		11-000-261-420-050-600- /- MAINT CONTRACTS	IN-9298684	CF	MAINT CONTRACTS		32.96
Total for WESTERN PEST SERVICES/ 18056							\$323.78

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Pending Payments							
WEX HEALTH, INC./ 19030							
	25-8011	11-000-291-270-000-900- -/ MEDICAL INSUR	0002055964-IN	CF	MEDICAL INSUR		109.20
WOODS, TOM/ 9698							
	25-2044	11-000-223-580-878-707- -/ IMPRV INST TRVL CMPT SVC	MILEAGEREIM	CF	IMPRV INST TRVL CMPT SVC		10.90
			T.W.				
Total for Pending Payments							<u>\$100,847.51</u>

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/05/2024 at 01:04:20 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$100,819.51				\$100,819.51
	61	61	\$28.00				\$28.00
	GRAND	TOTAL	\$100,847.51	\$0.00	\$0.00	\$0.00	\$100,847.51

Chairman Finance Committee	Member Finance Committee

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Check Journal By Check Number

Complete Check Journal - Including: temporary checks - no hand checks

Check #	Check Description	Date	Check Amount	Invoice #	PO #	Vendor #/ Name	Account #	Series/ Batch#	Payment/ Check Type
121961	TRANSP SUPPLIES	11/26/2024	700.00	MVCREGOC	25-8025	5851/New Jersey MVC	11-000-270-610-000-700-	-	1/60 Full / Comp

Computer Checks: \$700.00
Hand Checks: \$0.00
Grand Total: \$700.00

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Check Journal By Check Number

Complete Check Journal - Including: temporary checks - no hand checks

Check #	Check Description	Date	Check		Vendor #/ Name	Account #	Series/	Payment/
			Amount	Invoice # PO #			Batch#	Check Type
121962	HR MISC	11/27/2024	55.00	REGISTRATI 25-2489	9324/NJASA	11-000-251-890-000-800- -	1/60	Full / Comp

Computer Checks:	\$55.00
Hand Checks:	\$0.00
Grand Total:	\$55.00