

**DISTRICT OF ROXBURY TOWNSHIP
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
September 14, 2026**

**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. 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:

II. MEETING CALLED TO ORDER

The Roxbury Township Board of Education is meeting in a Regular Session for discussion on business before the Board tonight.

The New Jersey Open Public Meetings Law was enacted to ensure the public's right to have advance notice of and to attend meetings of public bodies at which business affecting their interest is discussed or acted upon. In accordance with the provisions of the Act, the Board has caused written notice of this meeting and copies of its agenda to be transmitted to:

TAPinto Roxbury

West Morris Reporter - Newspaper Municipal Clerk

Daily Record - Newspaper Roxbury Public Library

Star Ledger - Newspaper Roxbury Website - www.roxbury.org/boe/meetings-minutes

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

III. ROLL CALL

MEMBERS PRESENT: Mr. Edwin Botero, Mrs. Ann Colucci, Mrs. Kim Hopkins,
Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde,
Mrs. Kathy Purcell

MEMBERS ABSENT: Mr. Camilo Bonilla, Mr. Adam DelGuercio, Ms. Valerie Galdieri,
Ms. Mirna Hernandez

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

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

IV. RESOLUTION TO MEET IN EXECUTIVE SESSION

Mrs. Sharon MacGregor-Nazzaro motioned and Mr. Edwin Botero seconded the motion that the resolution to meet in Executive Session at this time 6:32 p.m. be approved as presented.

RESOLVED, that the Roxbury Township Board of Education hold an Executive Session on September 14, 2026, regarding personnel matters, student matters and attorney client privilege.

V. ROLL CALL

MEMBERS PRESENT: Mr. Edwin Botero, Mrs. Ann Colucci,
Mr. Adam DelGuercio (arrived at 6:40 p.m.),
Ms. Mirna Hernandez (arrived at 6:39 p.m.), Mrs. Kim Hopkins,
Mrs. Sharon MacGregor-Nazzaro, Mr. Christopher Milde,
Mrs. Kathy Purcell

MEMBERS ABSENT: Mr. Camilo Bonilla, Ms. Valerie Galdieri

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

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

VI. PUBLIC SESSION - Public Session reconvened at 7:31 p.m.

VII. PLEDGE OF ALLEGIANCE

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

VIII. PRESENTATIONS

- 24/25 HIB Grades, 25/26 HIB Self-Assessments, 25/26 Student Safety Data System (SSDS) Report~ part of Dr. Frank Santora's Superintendent's Report
- WIDA Results~ Dr. Frank Santora
- District Goals for 2026/2027~ Dr. Frank Santora
- Special Services Updates~ Dr. Christine Seminerio

IX. CORRESPONDENCE

None

X. STUDENT REPRESENTATIVE'S COMMENTS

None

XI. BOARD PRESIDENT'S COMMENTS

Mr. Christopher Milde spoke about the self-evaluation meeting on October 15, 2026, with Dr. Pineiro and welcomed everyone back, staff and administration.

XII. SUPERINTENDENT'S REPORT

Dr. Santora welcomed everyone back to school; thanked the staff, students, and congratulated the athletes and coaches on their success. The enthusiasm that abounds in the district is truly remarkable.

- Recognized Mr. William Crispino and the Roxbury High School team for his efforts to implement a new schedule.
- Attended a convocation in East Brunswick, NJ, with other Superintendents throughout the state to meet with the new NJ Education Commissioner, Dr. Laux.
- Attended Back to School Nights throughout the district; the Principals have worked collaboratively to ensure that these evenings are informative and engaging for parents.
- The district testing letter was communicated last week.
- Mr. Crispino and Mrs. Huguenin will present to students and families on the Advanced Placement process, which is scheduled for September 17, 2026.
- Spoke about attending bagging groceries tomorrow at ShopRite in Succasunna, NJ, for Help Bag Hunger Day.
- The next Superintendent's Coffee will take place on September 24, 2026, at 7:00 p.m. at Jefferson Elementary School.

XIII. BUSINESS ADMINISTRATOR'S REPORT

Mr. Mondanaro reported the following:

- We have processed all of the submitted Free and Reduced Lunch Applications. The determination letters will be sent out this week. Separate communication will go out to the families who waived the application.

XIV. MINUTES

1. Minutes of the Regular Board Meeting of August 17, 2026.
2. Minutes of the Executive Session of August 17, 2026.
3. Minutes of the Retreat Meeting of August 18, 2026.

Mr. Christopher Milde asked if there were any changes to the minutes, and there was a change to the Minutes of the Regular Board Meeting on August 17, 2026.

Mrs. Anne Colucci motioned, and Mrs. Sharon MacGregor-Nazzaro seconded the motion that the Regular Meeting Minutes from August 17, 2026, be accepted as amended, Executive Session Minutes from August 17, 2026, and the Retreat Meeting Minutes from August 18, 2026, be accepted as presented.

The motion was approved unanimously.

XV. 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

- Ms. Mirna Hernandez reported that the Committee met on September 8, 2026, virtually.
- Olde Suckasunny Day is on September 19, 2026.
- Job openings.
- Kindergarten registrations for the 2027/2028 school year.
- SEPAG.
- Academic Awards and Distinguished Alumni is on October 8, 2026.
- The next Committee meeting is on October 6, 2026, virtually at 6:00 p.m.

B. EDUCATION

- Mrs. Sharon MacGregor-Nazzaro reported that the Education Committee met on September 9 at 4:30 p.m. virtually.
- AP Education sessions.
- Summer work.
- Special Services.
- Data Analytics.
- WIDA Scores.
- NJGPA Results.
- The next Committee meeting is on October 5, 2026, virtually at 4:30 p.m.

C. FACILITIES/FINANCE

- Mrs. Anne Colucci reported that the Finance Committee met on September 8, 2026, at 3:00 p.m.
- Jefferson Elementary School Gym.
- Roxbury High School air conditioning.
- Fire Permits..
- COMPASS ceremony.
- SEMI Audit 2016-2023.
- The next Committee meeting is on October 6, 2026, at 3:00 p.m., virtually.

D. PERSONNEL

- Mrs. Anne Colucci reported that the Committee met on September 10, 2026, at 4:00 p.m., virtually.
- The resolutions listed on the agenda were discussed.

E. POLICIES/GOVERNANCE

- Mr. Christopher Milde reported that the Committee met on September 9, 2026.
- All items on the agenda were discussed.
- The next Committee meeting is scheduled for October 5, 2026, at 6:00 p.m.

F. NEGOTIATIONS

None

G. SUSTAINABILITY

None

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

None

XVII. 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 1-23)

Mrs. Anne Colucci motioned and Mrs. Kathy Purcell seconded the motion that The Finance Resolutions 1 through 23 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; **Mrs. Colucci:** Yes; **Mr. DelGuercio:** Yes; **Ms. Hernandez:** Yes; **Mrs. Hopkins:** Yes; **Mrs. MacGregor-Nazzaro:** Yes to all, however, recuse resolution #7; **Mrs. Purcell:** Yes; **Mr. Milde:** Yes.

STUDENT ACTIVITY ACCOUNTS

- *1. RESOLVED, that the Roxbury Township Board of Education approve the Student Activity Accounts monthly bill lists for the month of August 2026 as follows:

Roxbury High School	\$28,630.17	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 September 2026 bills list totaling \$5,738,362.49.

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.

	Name	Workshop Title		Place*	Date of Workshop	Registration Fee	Total Estimated Expenses
1	Mondanaro, Joseph	MCASBO Meetings	4	Randolph, NJ	9/16/26, 10/7/26, 11/11/26, 12/9/26, 1/13/27, 2/3/27, 3/3/27, 4/7/27, 5/5/27	\$0	\$59.03
2	Esposito, Geri	SAC (Student Assistance Coordinators) Monthly Meetings	4	Rockaway, NJ	9/17/26, 10/15/26, 11/19/26,	\$0	\$125.00

					12/17/26, 1/21/27, 2/18/27, 3/18/27, 4/15/27, 5/20/27, 6/10/27		
3	Ferrare, Lisa	PAA Meeting	4	Monroe, NJ	9/23/26	\$0	\$0
4	LaCosta, Gail	Elementary Conflict Resolution	4	New Brunswick, NJ	9/24/26	\$0	\$36.70
5	Ferrare, Lisa	Porzio: Employment Law Forum	4	Parsippany, NJ	9/30/26	\$0	\$10.43
6	Buckler, Jennifer	NJSCA Fall Conference	4	East Brunswick, NJ	10/5/26-10/6/26	\$199.00	\$264.60
7	Hachey, Patrick	Music PD Day	T2	Flanders, NJ	10/12/26	\$50.00	\$50.00
8	Harrison Calderon, Jessica	Music PD Day	T2	Flanders, NJ	10/12/26	\$50.00	\$55.08
9	Kong, Kristina	Generative AI in the classroom	T2	Randolph, NJ	10/12/26	\$50.00	\$50.00
10	Ng, Ellen	Music PD Day	T2	Flanders, NJ	10/12/26	\$50.00	\$52.42
11	Reingold, Ciera	Music PD Day	T2	Flanders, NJ	10/12/26	\$50.00	\$56.58
12	Stoyanov, Aubrey	Music PD day	T2	Flanders, NJ	10/12/26	\$50.00	\$50.00
13	Sweer, Krista	Music PD Day	T2	Flanders, NJ	10/12/26	\$50.00	\$50.00
14	Maurer, Jennifer	MACN: Teacher Clarity	4	Whippany, NJ	10/15/26	\$150.00	\$163.68
15	Nzegwu, Crystal	MACN: Teacher Clarity	4	Whippany, NJ	10/15/26	\$150.00	\$161.00
16	Posbergh, Erin	NJASBO Workshop 2026	T2	Atlantic City, NJ	10/19/26-10/21/26	\$550.00	\$1101.34
17	Shaw, James	New Jersey Science Convention	4	Princeton, NJ	10/20/26	\$240.00	\$284.34
18	McPhee, Michael	Rutgers School of Arts & Sciences (Ethics of Empire, 1750 & Teaching and AI)	4	New Brunswick, NJ	10/23/26 & 4/9/27	\$80.00	\$142.22
19	Mosher, Michael	Protecting Students in the Digital Realm	4	East Hanover, NJ	10/22/26	\$0	\$21.44
20	Speronza, Izzy	Art in Metamorphic AENJ Annual Conference	4	Princeton, NJ	10/26/26-10/27/26	\$190.00	\$231.68
21	Wetreich, Deborah	Protecting Students in the Digital Realm	4	Somerset, NJ	10/29/26	\$0	\$33.35
22	Kulick, Justin	Bands of America: Grand National Championships	4	Indianapolis, IN	11/11/26-11/15/26	\$253.00	\$533.00
23	Sweer, Ryan	Bands of America: Grand National Championships	4	Indianapolis, IN	11/11/26-11/15/26	\$253.00	\$613.00
24	Tom, Jean	NJTEEA Conference	4	Holmdel, NJ	11/13/26	\$225.00	\$276.79
25	Maurer, Jennifer	MACN: The Six-Step Process	4	Mountain Lakes, NJ	11/19/26	\$125.00	\$139.24
26	Miller, Ryan	PE Jam	4	Kinnelon, NJ	12/4/26	\$0	\$15.77
27	Tomasheski, Paul	NJCHE Conference	4	Princeton, NJ	12/4/26	\$95.00	\$134.89
28	Young, Jamie	PE Jam	4	Kinnelon, NJ	12/4/26	\$0	\$8.76
29	Demova, Bohdanka	RHS Ski Club	4	Vernon, NJ	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$137.25
30	Gibson, Ryan	EMS Ski Club	4	Stroudsburg, PA	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$188.55
31	Gibson, Ryan	RHS Ski Club	4	Vernon, NJ	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$137.25
32	Gottfried, Michael	EMS Ski Club	4	Stroudsburg, PA	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$188.55

33	Gottfried, Michael	RHS Ski Club	4	Vernon, NJ	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$137.25
34	Hallet, Jennifer	L/R Ski Club	4	Stroudsburg, PA	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$187.90
35	Kislik-Rodgers, Suzanna	L/R Ski Club	4	Stroudsburg, PA	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$187.90
36	O'Brien, William	EMS Ski Club	4	Stroudsburg, PA	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$188.55
37	O'Brien, William	RHS Ski Club	4	Vernon, NJ	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$137.25
38	Smith, Shawn	EMS Ski Club	4	Stroudsburg, PA	1/8/27, 1/15/27, 1/22/27, 1/29/27, 2/5/27	\$0	\$188.55
39	Maurer, Jennifer	MACN: Leveraging Assessment Data and Teacher Evaluation	4	Denville, NJ	1/21/27	\$125.00	\$134.78
40	Nzegwu, Crystal	MACN: Leveraging Assessment Data and Teacher Evaluation	4	Denville, NJ	1/21/27	\$125.00	\$131.96
41	Nzegwu, Crystal	MACN: Leadership and Science	4	Denville, NJ	2/18/27	\$125.00	\$131.96
42	Miller, Ryan	NJAHPERD	4	Princeton, NJ	3/2/27	\$325.00	\$366.43
43	LaPosta, Christine	2027 NAEA Convention	4	New York, NY	3/4/27-3/5/27	\$255.00	\$378.02
44	Babbitt, Michele	Summit Professional Education	4	Online	Online	\$263.99	\$263.99
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.							

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

*4 WHEREAS, the Roxbury Township Board of Education has determined to move forward with the EMEX Reverse Auction in order procure natural gas 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 natural gas 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 (the "Reverse Auction") of EMEX, LLC, a division of Mantis Energy ("Mantis Energy") an approved vendor pursuant to the Act; and

WHEREAS, Mantis Energy is compensated for all services rendered through the contract rate collected by the participating supplier that is awarded a contract resulting from the Reverse Auction; and

WHEREAS, the Reverse Auction will be conducted pursuant to the Act; and

WHEREAS, Roxbury Township Board of Education desires to specify rate benchmarks for corresponding contract duration(s) (the "Auction Benchmark(s)") that would serve as the criteria for determining if it could award a contract to the winning supplier in the Reverse Auction, provided that such supplier's offer is equal to or less than the Auction Benchmark

for that particular contract duration (a "Conforming Offer").

NOW THEREFORE BE IT RESOLVED, that the Auction Benchmarks for the Reverse Auction are set at:

- 12 months - 0.8362
- 18 months - 0.8826
- 24 months - 0.846
- 36 months - 0.8548

AND BE IT RESOLVED, that for the selected term Roxbury Township Board of Education may award a contract to the winning supplier where the contract price is less than or equal to the Auction Benchmark for the selected term (a "Conforming Contract") and the Business Administrator of the is hereby is authorized to execute on behalf of Roxbury Township Board of Education such a Conforming Contract.

TUITION RATES - 2026-2027 SCHOOL YEAR

- *5. RESOLVED, that the Roxbury Township Board of Education approve the following annual tuition rates for students attending the Roxbury Township School District from other districts or at the request of parents for the 2026-2027 school year.

<i>Roxbury Tentative Tuition Rates 2026-2027</i>		<i>ESY Per Diem</i>
Preschool-Kindergarten	\$16,102.00	
Grades 1-5	\$18,619.00	
Grades 6-8	\$18,689.00	
Grades 9-12	\$20,205.00	
Learning/Language Disabilities (LLD)	\$29,921.00	\$166.23
Emotional Reg. Imp.(BD)	\$37,757.00	\$209.76
Autism	\$42,107.00	\$233.93
Multiple Disabled	\$35,076.00	\$194.87
Preschool Disability FT	\$28,687.00	\$159.37
Alternative High School Program (LRS)	\$34,332.00	\$190.73

BE IT FURTHER RESOLVED, that this resolution supersedes and amends Finance Resolution XVI.A.9 approved on February 26, 2026.

PARENTAL TRANSPORTATION AGREEMENTS

- *6. RESOLVED, that the Roxbury Township Board of Education approve a Parental Transportation Agreement for Student Transportation (PAR02-26/27). The parent is providing transportation for the student (9295969360) to Hackettstown High School for the 2026/2027 school year. The total for this agreement is \$7,551.00.
- *7. RESOLVED, that the Roxbury Township Board of Education approve a Parental Transportation Agreement for Student Transportation (PAR03-26/27). The parent is providing transportation for the student (8015310808) to Celebrate the Children School for the 2026/2027 school year. The total for this agreement is \$6,418.86.

APPROVAL OF SETTLEMENT AGREEMENT AND RELEASE

- *8. RESOLVED, upon the recommendation of the Superintendent of Schools and Board Attorney, that the Settlement Agreement and Release in the matter of File No.: 13923.1044 AGENCY REF. NO.: 2026-41225 to be approved.

JOINT TRANSPORTATION AGREEMENT

- *9. RESOLVED, that the Roxbury Township Board of Education approve a Joint Transportation Agreement whereby the Roxbury Township Board of Education will act as the Host District, providing transportation services as specified below to the Joiner District, the Mount Arlington Board of Education.

2026-2027 Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
08/27/2026	06/30/2027	MTM01	Mt. Arlington Public School	\$37,389.97
		MTM02	Mt. Arlington Public School	\$37,389.97
		MTM03	Mt. Arlington Public School	\$37,389.97
		MTM04	Mt. Arlington Public School	\$37,389.97
		MTM05	Mt. Arlington Public School	\$37,389.97
		MTD07	Edith Decker School	\$37,389.97
		MTD08	Edith Decker School	\$37,389.97
		MTD09	Edith Decker School	\$37,389.97
		MTH12V	Roxbury HS	\$40,989.97
		MTH13V	Roxbury HS	\$40,989.97
		MTH14V	Roxbury HS	\$40,989.97
		MTH15V	Roxbury HS	\$40,989.97
		4% Administrative fee		\$18,523.19
		Joiner District To and From Total Route Cost		\$481,602.83

2026-2027 Joint Transportation Agreement School Related Activities					
Start Date	End Date	Host District's Identification Number	Destination	Basis of the Agreement Per Bus	Per Bus Cost
07/01/2026	06/30/2027	MAFTATH	Various	\$100.00 per hour, per bus for Field Trips and Athletics	\$100.00 per hour per bus

2026-2027 Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
08/27/2026	06/30/2027	MPK01	Mt. Arlington Public School/Edith Decker School	\$77,570.22
		4% Administrative fee		\$3,102.81
		Joiner District To and From Total Route Cost		\$80,673.03

BE IT FURTHER RESOLVED, that this resolution supersedes and amends Finance Resolution XVI.A.19 approved on March 23, 2026.

2026-2027 Joint Transportation Agreement				
Start Date	End Date	Host District's Route Number	Destination	Joiner Cost
08/31/2026	06/30/2027	EMS07	Eisenhower Middle School	\$22,125.00
		4% Administrative fee		\$885.00
		Joiner District To and From Total Route Cost		\$23,010.00

2026-2027 Joint Transportation Agreement School Related Activities					
Start Date	End Date	Host District's Identification	Destination	Basis of the Agreement Per Bus	Per Bus Cost

		Number			
09/14/2026	06/30/2027	MAKV	RHS	Transport Student (KV) to RHS on a second chance bus (not to exceed once per week)	\$75.00 per bus

MINE HILL BOARD OF EDUCATION - LOTTERY TUITION AGREEMENT

- *10. RESOLVED, that the Roxbury Township Board of Education approve a Lottery Tuition Contract Agreement with the Mine Hill Board of Education, 42 Canfield Avenue, Mine Hill Township, NJ. The Roxbury Township Public School District will provide educational services in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education for Mine Hill Lottery students in grades 9 through 12. This agreement shall be in effect for the 2026/2027 school year. Tuition charges for 5 General Education students, \$20,205.00 per student, for a total amount of \$101,025.00.

CONTRACTS

- *11. RESOLVED, that the Roxbury Township Board of Education approve a contract with Imagine Learning, 100 S. Mill Avenue, Suite 1700, Tempe, AZ, to provide instructional services, including a teacher of record for students in grades 6-12 for the 2026/2027 school year on an as-needed and as-requested basis, billed at \$325.00 per semester course.
- *12. RESOLVED, that the Roxbury Township Board of Education approve CPR-AED-Heartsaver Training to be provided by the Instructor Dale Cropley for staff during the 2026-2027 school year. Total cost not to exceed \$1,620.00.
- *13. RESOLVED, that the Roxbury Township Board of Education approve a contract with Pyramid Healthcare, Inc., 270 Lakefront Park, Altoona, PA, to provide educational services for the 2026/2027 school year as needed and as requested by the district.

APPROVAL OF PURCHASES

- *14. RESOLVED, that the Roxbury Township Board of Education approve the purchase of automatic logic controllers for Roxbury High School from Trane U.S. Inc., 19 Chapin Road, Bldg B, Suite 200, Pine Brook, NJ, in the amount of \$21,500.00 and funded through the Maintenance Reserve account.
- *15. RESOLVED, that the Roxbury Township Board of Education approve the purchase of two compressors for Roxbury High School from Trane U.S. Inc., 19 Chapin Road, Bldg B, Suite 200, Pine Brook, NJ, in the amount of \$13,483.48 and funded through the Maintenance Reserve account.
- *16. RESOLVED, that the Roxbury Township Board of Education approve the purchase of patching and painting at Jefferson Elementary School from GPC, Inc., 20 E. Willow Street, Millburn, NJ, in the amount of \$66,372.84 using ESCNJ #24/25-02 contract.
- *17. RESOLVED, that the Roxbury Township Board of Education approve the purchase of the automatic floor scrubber for Roxbury High School from Puresan, 500 W. Main Street, Suite 11, Wyckoff, NJ, in the amount of \$37,390.65 using HCESC-E CAT/SER-25-03.

OUT-OF-DISTRICT PLACEMENT/SERVICES - 2026/2027

- *18. RESOLVED, that the Roxbury Township Board of Education approve the 2026/2027 School Year Out-Of-District Placements/Services listed below:

<i>State ID</i>	<i>School or Provider</i>	<i>Total Cost</i>	<i>Dates</i>
9295969360	Hackettstown High School	\$29,959.00	9/1/26-6/30/27
3449821640	Morris-Union Jointure Commission Board of Education	\$180,862.00	9/2/26-6/30/27

TUITION STUDENTS - 2026/2027

- *19. RESOLVED, that the Roxbury Township Board of Education approve the following tuition contract agreements for the 2026/2027 school year and/or extended school year.

<i>State ID</i>	<i>Sending District</i>	<i>Program</i>	<i>Total</i>	<i>Dates</i>
3926480072	Lacey Township Board of Education	RHS Alternative HS Program	\$34,332.00	9/1/26-6/30/27
7673683688	Sparta Township Public Schools	RHS Resource Room	\$29,674.01	9/4/26-6/30/27

ACCEPTANCE OF DONATION

- *20. RESOLVED, that the Roxbury Township Board of Education approve the donation from Roxbury Athletic Foundation (RAF), PO Box 626, Succasunna, NJ, of the hydration station for Roxbury High School. This donation is valued at \$4,927.98.
21. RESOLVED, that the Roxbury Township Board of Education accept the donation of an Eagle Scout Project to construct three outdoor wooden picnic tables for Roxbury High School. This donation is being provided by Roxbury High School Senior and Eagle Scout Candidate Mr. Gavin Nemec in the Fall of 2026 and has a value of approximately \$1,200.00.

APPROVAL OF DISPOSAL OF PROPERTY

- *22. RESOLVED, that the Roxbury Township Board of Education approve the disposal of six classroom carpets at Nixon Elementary School. These items have been identified as obsolete, broken, and/or no longer functioning; if unsellable, items will be discarded.

ATHLETIC EVENT WORKERS

- *23. RESOLVED, that the individual listed below be approved for employment for the positions indicated for the 2026/2027 school year:

26/27 Athletic Event Workers					
	<i>Name</i>	<i>Position</i>	<i>Payment</i>	<i>Start Date</i>	<i>End Date</i>
1	Maldonado, Luis	Athletic Event Worker	26/27 Athletic Event Worker Rates, Board approved 7/13/26	Pending completion of documentation in accordance with the law or district policy.	6/30/27

B. Education (Resolutions 1-9)

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

Mrs. Sharon MacGregor-Nazzaro motioned and Mr. Edwin Botero seconded the motion that The Education Resolutions 1 through 9 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; **Mrs. Colucci:** Yes; **Mr. DelGuercio:** Yes; **Ms. Hernandez:** Yes; **Mrs. Hopkins:** Yes; **Mrs. MacGregor-Nazzaro:** Yes; **Mrs. Purcell:** Yes; **Mr. Milde:** Yes.

DISTRICT GOALS

- *1. RESOLVED, that the Roxbury Township Board of Education accept the District Goals for the 2026/2027 school year.

District Goals for 2026/2027:

- 1) **Multi-Tiered System of Support (MTSS)**- Foster an environment that enables all students to receive a robust, comprehensive and individualized plan for learning.
- 2) **Sustainability**- Implement innovative programs to support students' sustainability.
- 3) **Operational Efficacy**- Continue to implement policies & procedures that lead to Operational Efficacy across the district.
- 4) **Health & Wellness**- Continue to develop an economically viable, safe, collaborative atmosphere for students, staff and community members to inspire all learners and support their mental wellness to increase a readiness to be able to learn and meaningfully participate in the greater school community.
- 5) **Parent Education & Engagement**- Provide meaningful learning opportunities for parents & guardians that assist them in supporting the academic, social, emotional needs of students.

DISTRICT PROFESSIONAL DEVELOPMENT PLAN

- *2. RESOLVED, that the Roxbury Township Board of Education approve the submission of its District Professional Development Plan Statement of Assurance for the 2026/2027 school year to the NJ Department of Education.

ALIGNMENT OF DISTRICT CURRICULA

- *3. RESOLVED, that the Roxbury Township Board of Education approve the on-going alignment of newly written and revised district curricula with the State Board adopted standards for implementation for the 2026/2027 school year in the following content areas:

	<i>Subject</i>	<i>Grade Level</i>
1	Child Development	Pre-K

2	Comprehensive Health & Physical Education	K-12
3	Engineering, Design, and Technology	K-12
4	English Language Arts	K-12
5	ESL	K-12
6	Library/Media	K-12
7	Mathematics	K-12
8	School Counseling	K-12
9	Science	K-12
10	Social Studies	K-12
11	Visual & Performing Arts	K-12
12	World Languages	K-12
13	21st Century Life and Careers / Career Technical Education	9-12
14	Financial, Economic, and Entrepreneurial Literacy	9-12

HIB REPORT

- *4 RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the School and District Harassment, Intimidation and Bullying (HIB) Grade Report for the 2024/2025 school year provided by the New Jersey Department of Education.
- 5. RESOLVED, that the Roxbury Township Board of Education approve the submission of the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act for the 2025/2026 School Year for each of its schools listed below to the NJ Department of Education:
 - 1) Franklin Elementary School
 - 2) Jefferson Elementary School
 - 3) Kennedy Elementary School
 - 4) Nixon Elementary School
 - 5) Lincoln Roosevelt Elementary School
 - 6) Eisenhower Middle School
 - * 7) Roxbury High School
- *6. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Student Safety Data System (SSDS) Report for Roxbury Public Schools submitted to the New Jersey Department of Education for its Report Period 2 for the 2025/2026 school year.
- *7. RESOLVED, that the Roxbury Township Board of Education acknowledges receipt of the Harassment, Intimidation, and Bullying Report for the 2026/2027 school year.

RHS SPECIAL PROGRAMS

- *8. RESOLVED, that the Roxbury Township Board of Education rescind approval for the following Special Programs submitted by Roxbury High School students to be completed during the 2026/2027 school year.

	<i>Special Program</i>	<i>Research Focus</i>	<i>Length of Time</i>	<i>Credits</i>	<i>Student</i>	<i>Prior BOE Aprvl</i>
1	COLLEGE OPTION	County College of Morris	FY	6	209873	8/17/26

- *9. RESOLVED, that the Roxbury Township Board of Education approve the following Special Programs submitted by Roxbury High School students to be completed during the 2026/2027 school year.

	Special Program	Research Focus	Length of Time	Credits	Student
1	SENIOR OPTION	Aviation Senior Option	FY	5	207592
2	SENIOR OPTION	My Path To being a Pilot	FY	5	210932

C. Policies (Resolution 1)

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

Mr. Christopher Milde motioned and Mrs. Sharon MacGregor-Nazzaro seconded the motion that The Policies Resolution 1 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; Mrs. Colucci: Yes; Mr. DelGuercio: Yes; Ms. Hernandez: Yes; Mrs. Hopkins: Yes; Mrs. MacGregor-Nazzaro: Yes; Mrs. Purcell: Yes; Mr. Milde: Yes.

SECOND READING

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

SECOND READING						
	Policy/ Reg	P/R No.	P/R Title [(M) = Mandated by law or monitoring standards]	Section	Reason	Exhibit No.
1	P	2363	Student Use of Privately-Owned Technology	PROGRAM	Abolished	2363P
2	P	5516	Student Use of Internet-Enabled Devices (M)	STUDENTS	Revised	5516P
3	R	5516	Student Use of Internet-Enabled Devices (M)	STUDENTS	Revised	5516R
4	P	8660	Transportation by Private Vehicles – To and From School-Related Activities	OPERATIONS	Revised	8660P
5	P	8862	Transportation by Private or District-Owned Vehicles – To and From School (M)	OPERATIONS	New	8862P

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. Sharon MacGregor-Nazzaro motioned and Mrs. Anne Colucci seconded the motion that The Personnel Resolutions 1 through 22 to be accepted as presented.

The motion was approved by roll call vote.

Mr. Botero: Yes; **Mrs. Colucci:** Yes; **Mr. DelGuercio:** Yes; **Ms. Hernandez:** Yes; **Mrs. Hopkins:** Yes; **Mrs. MacGregor-Nazzaro:** Yes; **Mrs. Purcell:** Yes; **Mr. Milde:** Yes.

JOB DESCRIPTIONS

- *1. RESOLVED, that the Roxbury Township Board of Education approve the following revised job descriptions:

	<i>Job Title</i>	<i>Job Coding</i>	<i>Exhibit #</i>
1	Secretary to the Director of Special Services	CIS-9	JD-1
2	Secretary to the Department of Special Services	CIS-10	JD-2

RESIGNATIONS, RETIREMENTS, TERMINATIONS

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Action</i>	<i>Final day of employment</i>	<i>Discussion</i>
* 1	Daly, Joshua	B&G	Maintenance	Resignation	9/22/26	
2	Pierri, Tara	NES	Paraprofessional	Resignation	9/14/26	
* 3	Trokan, Matthew	DIST	Supervisor of English Language Arts & Social Studies, Gr. 7 - 12	Resignation	9/18/26 [^]	[^] Amendments to XVI.E.2.9 aprvd 8/17/26.

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

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Action</i>	<i>Effective</i>
1	George, Davina	LRS	ESL Teacher (FTE 0.50)	Rescind	8/24/26
2	Kumari, Sipra	NES	Paraprofessional	Rescind	6/30/26

LEAVES OF ABSENCE

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

	<i>Employee</i>	<i>Leave Start Date</i>	<i>Paid Leave</i>	<i>Unpaid FMLA/ NJFLA ^</i>	<i>Return Date</i>	<i>Discussion</i>
* 1	16218	8/24/26	48 sick days	FMLA, if needed	Upon release by physician	
2	18510	8/24/26	5 sick days	FMLA, if needed	Upon release by physician	
3	15822	8/24/26	N/A	FMLA	Upon release by physician	
4	22335	8/24/26	Using 14 sick days and 5 personal days	N/A	Upon release by physician	
* 5	22809	11/30/26	N/A	FMLA/NJFLA	2/1/27	
* 6	23598	10/14/26 or sooner if nec	Using all sick days except for 5	FMLA/NJFLA	4/5/27	
* 7	22845	8/14/26	All avail sick days	N/A	Upon release by physician	
* 8	20466	11/30/26 or sooner if nec	23 sick days	FMLA/NJFLA	4/12/27	

9	23352	11/20/26 or sooner if nec	17 sick days then 5 personal days	FMLA/NJFLA	4/5/27	
^Leave becomes unpaid when sick/personal days depleted or released by physician, whichever occurs first.						

REASSIGNMENTS / TRANSFERS

5. RESOLVED, that the staff listed below be transferred to a new location and/or assignment for the 2026/2027 school year as indicated:

	Name	Former Assignment & Loc.		New Assignment & Loc.		Discussion
1	Barbato, Shelby	SLS TCH.DS.SLS.NA.01	FES, JES	SLS TCH.DS.SLS.NA.01	FES, KES	
2	Bisoi, Swagatika	Special Education Paraprofessional (AUT) AID.SPE.PT.NA.12	EMS	Special Education Paraprofessional (AUT) AID.SPE.FT.NA.28	EMS	
3	Dunne, Kristen	School Social Worker SPS.DS.SW.NA.02	KES	School Social Worker SPS.DS.SW.NA.02	KES, P-6 OOD	
4	Estes, Stacey	School Social Worker (FTE 1.10) SPS.DS.SW.NA.01	FES, JES	School Social Worker (FTE 1.10) SPS.DS.SW.NA.01	JES	
5	Evans, Danielle	SLS TCH.DS.SLS.NA.03	JES, NES	SLS TCH.DS.SLS.NA.03	JES	
* 6	Fichter, Morgan	Special Education Paraprofessional (ERI) AID.SPE.PT.NA.15	EMS	Special Education Paraprofessional (COMPASS) AID.SPE.PT.NA.15	RHS	
* 7	Flannery, Katherine	School Psychologist SPS.DS.PSY.NA.07	EMS, RHS	School Psychologist SPS.DS.PSY.NA.07	RHS	
8	Gabloff, Kristina	Special Education Paraprofessional (504) AID.504.PT.NA.01	LRS	Special Education Paraprofessional (OCR) AID.SPE.PT.NA.56	LRS	
9	Gede, Stephanie	Special Education Paraprofessional (AUT) AID.SPE.FT.NA.14	NES	Special Education Paraprofessional (PSD) AID.SPE.FT.NA.14	JES	
* 10	Hachey, Patrick	Music Teacher TCH.RHS.MUS.IN.03	RHS	Music Teacher TCH.RHS.MUS.IN.03	EMS, RHS	
11	Halpin, Amanda	SLS TCH.DS.SLS.NA.05	JES	SLS TCH.DS.SLS.NA.05	JES, KES	
12	Mele, AnnMarie	Special Education Paraprofessional (LLD) AID.SPE.PT.NA.33	FES	Special Education Paraprofessional (OCR) AID.SPE.PT.NA.33	LRS	
* 13	Meringolo, Jeanne	Special Services Secretary (12 month) SEC.SPS.CST.GR3.03	SP SERV	Secretary to Director of Special Services (12 month) SEC.SPS.DIR.GR4.01	SP SERV	
14	Mosher, Katherine	LDT-C (FTE 1.10) SPS.DS.LDT.NA.01	FES, NES	LDT-C (FTE 1.10) SPS.DS.LDT.NA.01	FES	
* 15	Mosher, Michael	School Psychologist (FTE 1.10) SPS.DS.PSY.NA.03	EMS	School Psychologist (FTE 1.10) SPS.DS.PSY.NA.03	7-12 OOD	
* 16	Simone, Sandra	SLS TCH.DS.SLS.NA.04	DIST	SLS TCH.DS.SLS.NA.04	LRS	
* 17	Somers, Alexis	Behavior Specialist-Analyst SPS.DS.BHV.NA.02	FES, KES, LRS,	Behavior Specialist-AnalysTORREST SPS.DS.BHV.NA.02	KES, LRS, EMS,	

			EMS, RHS		RHS	
18	Torres, Vanessa	Special Education Paraprofessional (OCR) AID.SPE.PT.NA.11	KES	Special Education Paraprofessional (504) AID.504.PT.NA.02	KES	
19	Veno, Adair	Special Education Paraprofessional (OCR) AID.SPE.PT.NA.42	LRS	Special Education Paraprofessional (504) AID.504.PT.NA.03	LRS	
* 20	Vergara, Alexis	School Psychologist (FTE 1.10) SPS.DS.PSY.NA.05	RHS	School Psychologist (FTE 1.10) SPS.DS.PSY.NA.05	RHS, RHS- ALT	

APPOINTMENTS

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Prior BOE Appl	Discussion
* 1	Hopkins, Alyssa	RHS	English Teacher (FTE 0.50)	26/27 BA Step 2-3	\$29,753 prorated	8/31/26	6/30/27	8/17/26	Tenure-track replacement in TCH.RHS.ENG.NA.03; chg of 10-month position from f/t to p/t.
* 2	Ochoa, Jennifer	RHS- ALT	Special Education Teacher (RC)	26/27 MA+15 Step 23	\$103,261 prorated	9/1/26	6/30/27	8/17/26	Tenure-track appointment to new position TCH.SPE.RES.NA.44.
3	Pieklo, Monica	LRS	Cafeteria Aide	N/A	\$17.30 hourly	9/4/26	6/30/27	8/17/26	Replacement in AID.CAF.LR.NA.03
* 4	Tonicic, Jason	RHS	Assistant Principal	n/a	\$125,000 prorated	9/8/26	6/30/27	7/13/26	Tenure-track replacement in ADM.RHS.APR.NA.01.

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

	Name	Loc	Position	Salary Guide / Step	Salary	Start Date	End Date	Discussion
* 1	Galan-Her nandez, Melani	SP SERV	Special Services Secretary	26/27 REA Step 5	\$51,996 prorated	9/22/26	6/30/27	Replacement in SEC.SPS.CST.GR3.03; chg of 12-month position to a 10-month position
2	Ganesan, Akshara	NES	Special Services Paraprofessional (FTE 0.50)	26/27 REA Step C	\$23.36 hourly	9/15/26 [#]	6/30/27	Replacement in AID.SPE.PT.NA.29
3	Gregson, Ashley	JES	Special Services Paraprofessional (FTE 0.50)	26/27 REA Step A	\$22.11 hourly	9/22/26 [#]	6/30/27	Replacement in AID.504.PT.NA.01
* 4	Kiem, Raymond	DIST	Interim Supervisor of English Language Arts & Social Studies, Gr. 7 - 12	n/a	\$500.00 Per diem	9/22/26 [#]	6/30/27 or sooner [S]	Non-tenure track replacement in SUP.DS.7-12.NA.03. [S] Pending hire of tenure-track replacement.
5	Ripoll, Nicole	EMS	Special Education Teacher (RC)	26/27 BA+15 Step 10-11	\$71,496 prorated	9/22/26 [#]	6/30/27	Tenure-track replacement in TCH.SPE.RES.NA.37.

* 6	Stevenson, Paul	DIST	Maintenance Worker	26/27 REA	\$62,500 prorated	9/28/26 [#]	6/30/27	Replacement in B&G.DS.MNT.NA.08
[R] Pending release from current employer. [#] Pending completion of documentation in accordance with the law or district policy.								

APPOINTMENTS - LEAVE REPLACEMENTS

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

	Name	Loc	Position	Salary	Start Date	End Date	Prior BOE Aprvl	Discussion
1	Cozza, Mia	FES	Leave-repl Gr. 2 Teacher	\$300.00 per diem	8/27/26	11/20/26	8/17/26	Replacement in TCH.FRA.GR2.NA.01.
2	Herman, Ann-Toni	NES	Leave-repl Special Education Teacher (TIDES)	\$300.00 per diem	8/26/26	11/20/26	8/17/26	Replacement in TCH.SPE.AUT.NA.02.

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

	Name	Loc	Position	Salary	Start Date	End Date	Discussion
1	Hellyer, Robin	FES	Leave-repl Kindergarten Teacher	\$300.00 per diem	10/19/26 or sooner if nec	3/3/27	Replacement in TCH.FRA.KIN.NA.03.

APPOINTMENTS - EXTRACURRICULAR

- *10. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2026/2027 school year.

26/27 Athletic Appts										
	POS LOC	POSITION	ASSIGNMENT	SEASON	NAME	26/27 Base Stipend	# of Consec Yrs in the same Sport/Season thru 26/27 Season	26/27 Longevity Stipend	26/27 TOTAL Stipend	Discussion
1	RHS	Gymnastics	Assistant Coach	Fall	Summer, Kaylen	\$ 5,606	1	-	\$ 5,606	Employment start date is pending completion of documentation in accordance with the law or district policy.

- *11. RESOLVED, that the Roxbury Township Board of Education approve the following for the 2026/2027 school year:

26/27 Specialized Consultants						
	Name	Service	Extracurricular Activity	Loc. of Activity	Start Date	Payment
1	Capriglione, Mia	Specialized Consultant	Volleyball	RHS	9/15/26	Volunteer-basis

APPOINTMENTS - SUBSTITUTES

- *12. RESOLVED, that the following substitutes be approved on an as needed basis at the board approved substitute rate of pay effective July 1, 2026 through June 30, 2027.

	<i>Name</i>	<i>Loc</i>	<i>Position</i>	<i>Start Date</i>	<i>End Date</i>
1	Capriglione, Mia	Dist	T,P,S,LA	9/15/26	6/30/27
2	Cascio, Eric	Dist	Nurse	9/15/26	6/30/27
3	Deeks-Bramley, Karissa	Dist	T,P,S,LA	9/15/26	6/30/27
4	Direnzo, Joseph	Dist	Substitute Security Guard	9/15/26	6/30/27
5	Seawick, Robert	Dist	T,P,S,LA	9/15/26	6/30/27
<i>Position Key: T = Substitute Teacher P = Substitute Paraprofessional S = Substitute Secretary N = Substitute Nurse LA = Substitute Lunch Aide</i>					

APPROVAL OF SERVICE PAYMENTS

13. RESOLVED, that the Roxbury Township Board of Education approve payment to the following individuals for their services to the district as indicated below for the 2026/2027 school year.

	<i>Name</i>	<i>Services Performed</i>	<i>26/27 Payment</i>	<i>Discussion</i>
* 1	Hachey, Patrick	RHS Fall Drama Set Designer & Construction	\$1,200	The Board will be reimbursed through fundraising and ticket sales.
* 2	Morano, Gianna	RHS Fall Drama Costume Designer	\$500	
* 3	Speronza, Jane-Frances	RHS Fall Drama Set Artist & Painting	\$500	
4	Sweer, Krista	Accompanist for the Lincoln Roosevelt ES Winter Concert	\$250	
5	Sweer, Krista	Accompanist for the Lincoln Roosevelt ES Spring Concert	\$250	

SALARY ADJUSTMENTS

14. RESOLVED, that the Roxbury Township Board of Education approve the additional teaching assignments for the staff indicated in Exhibit HR-1 for the 2026/2027 school year, with the understanding that these assignments are subject to change based on scheduling adjustments.

REAPPOINTMENTS

15. RESOLVED, that this resolution revises and amends XV.D.21 approved June 15, 2026 of the substitute listed in Exhibit HR-2 for the 2026–2027 school year.
16. RESOLVED, that this resolution revises and amends XVI.C.5 Line 3, approved May 11, 2026 of the Permanent Substitutes in Exhibit HR-3 for the 2026-2027 school year.

MENTORING

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

Novice Teacher			Mentoring Term in Roxbury				
	Name	Loc	Mentor	Start Date	End Date	No. of Wks	Fee
1	Cozza, Mia	FES	Steinmetz, Alyssa	8/27/26	11/20/26	13	\$238
2	DiRenzo, Samantha	FES, NES	Ralston, Sheri	8/24/26 (FTE 0.70)	1/15/27	14	\$367

STUDENT TEACHERS/INTERNS

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

Student Teacher/Intern					Roxbury Cooperating Staff Member		
	Name	College	Placement Sought	Term	Loc	Name	Position
1	Parr, Christian	WPU	Clinical Exp-Middle School Instrumental Music	9/15/26 [#] - 12/23/26 for 2 days/wk	LRS, EMS, RHS	Monaghan, Mark	Music Teacher
[#] Pending completion of documentation in accordance with the law or district policy.							

COMMUNITY SCHOOL

19. RESOLVED, that the staff listed below be appointed for the 2026/2027 Roxbury Community School Applied Music 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	Cost Not to Exceed
1	Scire, Christopher	RHS	Applied Music Program	\$30/per half hour	09/15/26	06/05/27	\$9,000

20. RESOLVED, that the staff listed below be appointed for the 2026/2027 Roxbury Community School BASES Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	Name	Loc	Title	Rate	Start Date	End Date	Discussion
1	Burleigh, Juliette	K-4	Non-Certified	\$22/Hour	09/15/26 [#]	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
2	Clarke, James	K-4	Sub Certified	\$25/Hour	09/15/26	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
3	DeGraw, Raymond	K-4	Sub Certified	\$25/Hour	09/15/26	06/30/27	Not to exceed 29.75 hrs/wk with various district positions. *Supersedes Resolution XVI.E.24
4	Miller, Ryan	K-4	Certified	\$35/Hour	09/15/26	06/30/27	
5	Dorn, Jacquelyn	K-4	Non-Certified	\$22/Hour	09/15/26	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
6	Moghadamniya, Briana	K-4	Certified	\$35/Hour	09/15/26	06/30/27	
7	Murro, Tara	K-4	Certified	\$35/Hour	09/15/26	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
8	O'Brien, Andres	K-4	Non-Certified	\$22/Hour	09/15/26 [#]	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
9	Urban, Tara	K-4	Certified	\$35/Hour	09/15/26	06/30/27	
[#] Pending completion of documentation in accordance with the law or district policy.							

21. RESOLVED, that the staff listed below be appointed for the 2026/2027 Roxbury Community School Preschool Program. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	<i>Name</i>	<i>Loc</i>	<i>Title</i>	<i>Rate</i>	<i>Start Date</i>	<i>End Date</i>	<i>Discussion</i>
1	Filipow, Seana	KES	Aide Sub Teacher	\$22/Hour \$30/Hour	09/15/26 [#]	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
2	O'Brien, Andres	KES	Sub Aide	\$22/Hour	09/15/26 [#]	06/30/27	Not to exceed 29.75 hrs/wk with various district positions.
[#] Pending completion of documentation in accordance with the law or district policy.							

22. RESOLVED, that the staff listed below be appointed for the 2026/2027 Roxbury Community School Programs. All expenses will be paid from collected tuition and employment is dependent upon sufficient enrollment.

	<i>Name</i>	<i>Loc</i>	<i>Title</i>	<i>Hourly Rate</i>	<i>Start Date</i>	<i>End Date</i>	<i>Cost Not to Exceed</i>
1	Hallet, Jennifer	LRS	LRS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
2	Kislik Rodgers, Susanna	LRS	LRS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
3	Gibson, Ryan	EMS	EMS Ski Club Sub RHS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
4	Smith, Shawn P	EMS	EMS Ski Club Sub RHS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
5	Demova, Bohdanka	RHS	RHS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
6	Gottfried, Michael	RHS	RHS Ski Club Sub EMS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
7	O'Brien, William	RHS	RHS Ski Club Sub EMS Ski Club	\$280/Trip	01/01/27	03/30/27	\$1,680
8	Gottfried, Michael	RHS	Learning to Fly	\$166.50/Student	10/19/26	11/30/26	\$2,497.50
9	Palanchi, Kristin	EMS	SOAR to Success (Grades 7-8)	\$135/Student	09/25/26	11/20/27	\$2,025
10	Palanchi, Kristin	LRS	SOAR to Success (Grades 5-6)	\$135/Student	09/28/26	11/30/27	\$2,025
11	Blewitt, Jessica	EMS	Children's Community Choir Concert Sub Lighting/Sound	\$45/Flat Fee	12/10/26	12/10/26	\$45
12	Goodwin, James	EMS	Children's Community Choir Concert Sub Lighting/Sound	\$45/Flat Fee	12/10/26	12/10/26	\$45
13	Hachey, Patrick	EMS	Children's Community Choir Concert Sub Lighting/Sound	\$45/Flat Fee	12/10/26	12/10/26	\$45
14	Harrison Calderon, Jessica	EMS	Children's Community Choir Instructor	\$60/Student	09/17/26	12/10/26	\$5,400
15	Scire, Christopher	EMS	Children's Community Choir Concert Sub Lighting/Sound	\$45/Flat Fee	12/10/26	12/10/26	\$45
16	Scire, Christopher	EMS	Children's Community Choir Substitute	\$45/Hour	09/17/26	12/10/26	\$1,350
17	Stoyanov, Aubrey	EMS	Children's Community Choir Instructor	\$30/Student	09/17/26	12/10/26	\$2,700
18	Sweer, Krista	EMS	Children's Community Choir Concert Accompanist	\$250/Flat Fee	12/10/26	12/10/26	\$250

E. Executive Session

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

The motion was approved unanimously.

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

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

WHEREAS, the Board of Education is anticipating to hold a Regular Meeting on October 12, 2026 at 6:30 p.m. at Lincoln Roosevelt School; and

WHEREAS, the Board of Education intends to discuss matters in Executive Session at this meeting;

NOW THEREFORE, BE IT RESOLVED, that the Roxbury Township Board of Education expects to discuss personnel, student matters, negotiations and matters covered by attorney client privilege during the aforementioned Executive Session; and

BE IT FURTHER RESOLVED, that the public portion of the aforementioned Roxbury Township Board of Education Regular Meeting will commence at 7:30 p.m.

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

None

XIX. BOARD MEMBER COMMENTS

Mr. Adam DelGuercio recognized the Roxbury Police Department on the 100th Anniversary.

Mrs. Kathy Purcell congratulated Mr. Adam DelGuercio.

Mrs. Kim Hopkins wished everyone a happy new school year.

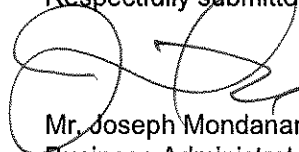
Dr. Frank Santora thanked the Roxbury Police Department.

Mrs. Anne Colucci informed everyone that the MCSBA meeting will be held on September 23, 2026.

XX. ADJOURNMENT

Mrs. Kathy Purcell motioned, and Mr. Adam DelGuercio seconded the motion to adjourn the meeting at this time 8:41 p.m. The motion was approved by unanimous agreement.

Respectfully submitted,



Mr. Joseph Mondanaro
Business Administrator/Board Secretary

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PO PAYMENTS											
UNPOSTED											
508, Inc. / 1007	10	11-000-263-610-054-600	27-08082	43131	C		52		CY		\$86.98
Sub Total: 508, Inc. / 1007											\$86.98
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-050-600	27-01455	13618263	C		52		CY		\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-050-600	27-01455	13618256	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-002	27-01455	13618246	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-003	27-01455	13618242	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-005	27-01455	13618237	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-009	27-01455	13618231	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-008	27-01455	13618226	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-010	27-01455	13618221	C		52		CY	✓	\$118.50
Alarm & Comm. Tech., Inc. / 1169	10	11-000-261-420-600-007	27-01455	13618208	C		52		CY	✓	\$118.50
Sub Total: Alarm & Comm. Tech., Inc. / 1169											\$1,066.50
ALLEGRO SCHOOL / 1205	10	11-000-100-566-000-250	27-00870	13335-C.Y.-SEPT	C		52		CY		\$11,229.00
ALLEGRO SCHOOL / 1205	10	11-000-217-320-000-250	27-00870	13336-C.Y.-SEPT	C		52		CY		\$4,275.00
Sub Total: ALLEGRO SCHOOL / 1205											\$15,504.00
Amazon.com Services, Inc. / 1267	10	11-190-100-610-004-010	27-01371	1RRP-4WMF-NF6M	C		52		CY	✓	\$77.77
Amazon.com Services, Inc. / 1267	10	11-402-100-610-099-007	27-01370	14J7-T7MN-6QM3	C		52		CY	✓	\$26.97
Amazon.com Services, Inc. / 1267	10	11-190-100-610-004-009	27-01264	13LD-7F37-1V3Q	C		52		CY	✓	\$432.72
Amazon.com Services, Inc. / 1267	10	11-000-291-290-000-600	27-01407	1FHG-KL9W-4737	C		52		CY	✓	\$319.95
Amazon.com Services, Inc. / 1267	10	11-214-100-610-000-250	27-01420	1XT1-Y3FX-7HHD	C		52		CY	✓	\$215.98
Amazon.com Services, Inc. / 1267	10	11-000-219-610-000-250	27-01409	1KT1-7HLX-4JLF	C		52		CY	✓	\$279.95
Amazon.com Services, Inc. / 1267	10	11-190-100-610-000-707	27-01366	113Q-FM7D-CCMG	C		52		CY		\$1,410.90
Amazon.com Services, Inc. / 1267	10	11-190-100-610-000-707	27-01366	1P4T-1MRT-1T6H	C		52		CY	✓	\$790.48
Amazon.com Services, Inc. / 1267	10	11-190-100-610-000-707	27-01448	13QD-NY67-C73T	C		52		CY	✓	\$667.40
Amazon.com Services, Inc. / 1267	10	11-000-251-610-000-900	27-01470	1DXV-7WYD-6GCH/CREDIT	C		52		CY	✓	\$60.79
Amazon.com Services, Inc. / 1267	10	11-000-222-610-030-005	27-01398	1V4J-M9QT-M9N7	C		52		CY	✓	\$499.71
Amazon.com Services, Inc. / 1267	10	11-000-251-610-000-900	27-01488	1V4Q-4CQR-9DMR	C		52		CY	✓	\$70.95
Amazon.com Services, Inc. / 1267	61	61-423-100-610-000-990	27-01413	1PDK-LHH4-4XMK	C		52		CY	✓	\$39.96
Amazon.com Services, Inc. / 1267	61	61-450-100-610-001-990	27-01413	1PDK-LHH4-4XMK	C		52		CY	✓	\$558.90
Amazon.com Services, Inc. / 1267	10	11-000-230-610-000-990	27-01354	11TW-69NR-WPWR	C		52		CY	✓	\$49.98

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PO PAYMENTS											
UNPOSTED											
Amazon.com Services, Inc. / 1267	10	11-000-261-610-600-007	27-01510	1GMV-NGCR-4PT4	C		52		CY	✓	\$145.29
Sub Total: Amazon.com Services, Inc. / 1267											\$5,647.70
Arthur J. Gallagher Risk / 1464	10	11-000-262-520-062-900	27-01421	6110775	C		52		CY	✓	\$1,400.00
Sub Total: Arthur J. Gallagher Risk / 1464											\$1,400.00
AT & T / 1497	10	11-000-230-530-000-600	27-08051	005540165101-AUG	C		52		CY		\$52.06
Sub Total: AT & T / 1497											\$52.06
Atlantic Tomorrow's Offic / 1511	10	11-000-251-440-000-900	27-08057	1553182	C		52		CY		\$1,969.19
Sub Total: Atlantic Tomorrow's Offic / 1511											\$1,969.19
B & H Photo & Electronics / 1555	10	11-190-100-610-000-707	27-01343	247413017	C		52		CY		\$1,271.01
B & H Photo & Electronics / 1555	10	11-190-100-610-000-707	27-01343	247040384	C		52		CY	✓	\$3,591.49
B & H Photo & Electronics / 1555	10	11-190-100-610-000-707	27-01451	247511608	C		52		CY	✓	\$1,632.37
B & H Photo & Electronics / 1555	10	11-190-100-610-000-707	27-01500	247880655	C		52		CY	✓	\$1,823.98
Sub Total: B & H Photo & Electronics / 1555											\$8,318.85
BAYADA HOME HEALTH CARE, / 1685	10	11-000-217-320-000-250	27-00852	782915GH1836-AUG 3-7	C		52		CY		\$2,790.00
BAYADA HOME HEALTH CARE, / 1685	10	11-000-217-320-000-250	27-00852	79349GH1856-AUG 10-14	C		52		CY		\$1,656.00
Sub Total: BAYADA HOME HEALTH CARE, / 1685											\$4,446.00
Bedford, Freeman & Worth / 1706	10	11-190-100-640-521-007	27-01170	88297071	C		52		CY		\$1,600.00
Bedford, Freeman & Worth / 1706	10	11-190-100-640-521-007	27-01170	88964450	C		52		CY		\$3,874.38
Bedford, Freeman & Worth / 1706	10	11-190-100-640-521-007	27-01170	88178730	C		52		CY		\$6.73
Bedford, Freeman & Worth / 1706	10	11-190-100-640-521-007	27-01170	88235351	C		52		CY	✓	\$1,134.50
Sub Total: Bedford, Freeman & Worth / 1706											\$6,615.61
Benway School / 1746	10	11-000-100-566-000-250	27-00854	ROXBURY0926-V.D.-SEPT	C		52		CY		\$8,499.15
Benway School / 1746	10	11-000-100-566-000-250	27-00854	ROXBURY1026-V.D.-OCT	C		52		CY		\$10,498.95
Sub Total: Benway School / 1746											\$18,998.10
Bergen Track & Field LLC / 1757	10	11-402-100-890-014-007	27-01540	XC-GARRETINVITATIONAL-9/26	C		52		CY	✓	\$470.00

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PO PAYMENTS UNPOSTED											
Bergen Track & Field LLC / 1757	10	11-402-100-890-014-007	27-01539	XC-GARRETINVITATIONAL-9/19	C		52		CY	✓	\$470.00
Sub Total: Bergen Track & Field LLC / 1757											\$940.00
Blick Art Materials LLC / 1856	10	11-190-100-610-804-007	27-00262	8323763	C		52		CY	✓	\$15.32
Blick Art Materials LLC / 1856	10	11-190-100-610-610-010	27-00240	8323137	C		52		CY		\$191.47
Blick Art Materials LLC / 1856	10	11-190-100-610-610-010	27-00240	8522136	C		52		CY		\$6.66
Blick Art Materials LLC / 1856	10	11-190-100-610-610-010	27-00240	8339208	C		52		CY	✓	\$107.76
Sub Total: Blick Art Materials LLC / 1856											\$321.21
Bright White Paper Co. / 1994	10	11-000-222-610-030-002	27-01104	SI15275	C		52		CY	✓	\$898.77
Sub Total: Bright White Paper Co. / 1994											\$898.77
BSN SPORTS / 2046	10	11-190-100-610-713-010	27-00425	934569601	C		52		CY	✓	\$343.84
BSN SPORTS / 2046	10	11-190-100-610-611-007	27-01165	934910055	C		52		CY	✓	\$2,453.48
BSN SPORTS / 2046	10	11-402-100-610-000-007	27-00933	934850358	C		52		CY	✓	\$388.50
BSN SPORTS / 2046	10	11-190-100-610-713-009	27-00434	934557006	C		52		CY	✓	\$281.86
BSN SPORTS / 2046	10	11-190-100-610-713-005	27-00408	934718938	C		52		CY	✓	\$1,042.04
BSN SPORTS / 2046	10	11-190-100-610-713-007	27-01283	935194908	C		52		CY	✓	\$1,212.00
Sub Total: BSN SPORTS / 2046											\$5,721.72
BSN Sports, LLC / 2045	10	11-402-100-610-069-007	27-01382	935039611	C		52		CY	✓	\$1,921.09
Sub Total: BSN Sports, LLC / 2045											\$1,921.09
CAROLINA BIOLOGICAL SUPPL / 2237	10	11-190-100-610-204-007	27-00995	53546357 RI	C		52		CY	✓	\$25.66
Sub Total: CAROLINA BIOLOGICAL SUPPL / 2237											\$25.66
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00087	72907	C		52		CY		\$18.80
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00068	76614	C		52		CY		\$68.83
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00068	51596	C		52		CY	✓	\$131.10
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00087	51615	C		52		CY	✓	\$176.17

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PO PAYMENTS											
UNPOSTED											
CASCADE SCHOOL SUPPLIES I / 2262	10	11-213-100-610-000-250	27-00008	51493	C		52		CY		\$142.53
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-003	27-00007	51492	C		52		CY		\$160.84
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-010	27-00049	51545	C		52		CY	✓	\$99.92
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00162	51436	C		52		CY	✓	\$99.33
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-102-007	27-00156	51430	C		52		CY		\$8.22
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-102-007	27-00156	57308	C		52		CY	✓	\$11.14
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00261	51475	C		52		CY	✓	\$16.98
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00271	51477	C		52		CY	✓	\$61.32
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00099	51627	C		52		CY		\$162.04
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00099	64604	C		52		CY	✓	\$26.48
CASCADE SCHOOL SUPPLIES I / 2262	10	11-000-219-610-000-250	27-00011	51496	C		52		CY		\$127.70
CASCADE SCHOOL SUPPLIES I / 2262	10	11-000-219-610-000-250	27-00011	61911	C		52		CY	✓	\$9.01
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-003	27-00019	51504	C		52		CY	✓	\$99.68
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00119	71743	C		52		CY		\$25.41
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00119	51571	C		52		CY	✓	\$68.41
CASCADE SCHOOL SUPPLIES I / 2262	10	11-214-100-610-000-250	27-00133	51585	C		52		CY		\$109.08
CASCADE SCHOOL SUPPLIES I / 2262	10	11-214-100-610-000-250	27-00133	76923	C		52		CY	✓	\$33.60
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-610-007	27-00298	51480	C		52		CY	✓	\$35.49
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-304-007	27-00150	51424	C		52		CY		\$8.20

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PO PAYMENTS UNPOSTED											
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-304-007	27-00150	57307	C		52		CY	✓	\$30.49
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-304-007	27-00148	51422	C		52		CY	✓	\$99.92
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-404-007	27-00159	51433	C		52		CY	✓	\$99.91
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-404-007	27-00158	51432	C		52		CY	✓	\$89.83
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-404-007	27-00175	51449	C		52		CY	✓	\$99.30
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00164	51438	C		52		CY		\$91.07
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00164	69837	C		52		CY	✓	\$8.78
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-508-007	27-00144	57306	C		52		CY		\$22.28
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-508-007	27-00144	51418	C		52		CY	✓	\$137.66
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-304-007	27-00174	66983	C		52		CY		\$36.09
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-304-007	27-00174	51448	C		52		CY	✓	\$63.09
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00102	79829	C		52		CY		\$20.90
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00102	74930	C		52		CY		\$11.02
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00102	51630	C		52		CY	✓	\$168.08
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00176	78917	C		52		CY		\$29.77
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-804-007	27-00176	51450	C		52		CY	✓	\$67.87
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-204-007	27-00167	51441	C		52		CY	✓	\$128.29
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-508-007	27-00139	51413	C		52		CY	✓	\$99.24
Sub Total: CASCADE SCHOOL SUPPLIES I / 2262											\$3,003.87

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UNPOSTED											
CASTLE PRINTING / 2279	10	11-000-218-610-000-005	27-01404	66482	C		52		CY	✓	\$500.00
Sub Total: CASTLE PRINTING / 2279											\$500.00
CDW Government, Inc. / 2299	10	12-000-252-730-000-707	27-01277	AK4CK4S	C		52		CY	✓	\$3,096.03
CDW Government, Inc. / 2299	10	11-190-100-500-000-707	27-01277	AK43V7E	C		52		CY	✓	\$1,565.19
CDW Government, Inc. / 2299	10	11-190-100-610-000-707	27-01277	AK4CK4S-B	C		52		CY	✓	\$1,883.49
CDW Government, Inc. / 2299	10	11-190-100-500-000-707	27-01496	AK7647L	C		52		CY	✓	\$3,769.92
Sub Total: CDW Government, Inc. / 2299											\$10,314.63
CELEBRATE THE CHILDREN SC / 2306	10	11-000-100-566-000-250	27-00864	2709093-J.D.-SEPT	C		52		CY		\$7,920.00
CELEBRATE THE CHILDREN SC / 2306	10	11-000-217-320-000-250	27-00864	2709093-J.D.-SEPTAIDE	C		52		CY		\$3,360.00
CELEBRATE THE CHILDREN SC / 2306	10	11-000-100-566-000-250	27-00869	2709094-M.M.-SEPT	C		52		CY		\$7,920.00
CELEBRATE THE CHILDREN SC / 2306	10	11-000-217-320-000-250	27-00869	2709094-M.M.-SEPTAIDE	C		52		CY		\$3,360.00
CELEBRATE THE CHILDREN SC / 2306	10	11-000-100-566-000-250	27-00871	2709095-J.N.-SEPT	C		52		CY		\$7,920.00
CELEBRATE THE CHILDREN SC / 2306	10	11-000-217-320-000-250	27-00871	2709095-J.N.-SEPTAIDE	C		52		CY		\$3,360.00
Sub Total: CELEBRATE THE CHILDREN SC / 2306											\$33,840.00
Cintas Corp 101 / 2456	10	11-000-262-441-000-600	27-08039	4278992519	C		52		CY		\$663.40
Cintas Corp 101 / 2456	10	11-000-262-441-000-600	27-08039	4279708055	C		52		CY		\$663.40
Cintas Corp 101 / 2456	10	11-000-261-610-600-007	27-08037	5356603603	C		52		CY		\$8.03
Cintas Corp 101 / 2456	10	11-000-262-441-000-600	27-08039	4200576242	C		52		CY		\$663.40
Sub Total: Cintas Corp 101 / 2456											\$1,998.23
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666972	C		52		CY		\$133.60
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61667114	C		52		CY		\$126.92
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61667073	C		52		CY		\$146.96
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666950	C		52		CY		\$80.16
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666947	C		52		CY		\$380.83
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666946	C		52		CY		\$1,098.22
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61667137	C		52		CY		\$400.80

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PO PAYMENTS											
UNPOSTED											
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666949	C		52		CY		\$126.92
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61665495	C		52		CY		\$3,054.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61665370	C		52		CY		\$1,554.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61665683	C		52		CY		\$3,054.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61665261	C		52		CY		\$1,054.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61665369	C		52		CY		\$1,854.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666076	C		52		CY		\$4,629.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61666027	C		52		CY		\$2,854.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268592	C		52		CY		\$970.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268636	C		52		CY		\$1,220.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268637	C		52		CY		\$970.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268591	C		52		CY		\$970.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268588	C		52		CY		\$720.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268590	C		52		CY		\$970.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268594	C		52		CY		\$1,220.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61268583	C		52		CY		\$1,220.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB611665507	C		52		CY		\$2,554.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61667154	C		52		CY		\$33.40
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61667155	C		52		CY		\$74.83
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61667195	C		52		CY		\$40.08
Cintas Corporation No. 2 / 2457	10	11-000-261-420-050-600	27-08083	OB61665349	C		52		CY		\$754.00
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-002	27-01458	OB61668655	C		52		CY		\$75.44
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-002	27-01458	OB61668657	C		52		CY		\$186.57
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-002	27-01458	OB61668561	C		52		CY	✓	\$537.99
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-007	27-01458	OB61668561.01	C		52		CY	✓	\$861.84
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-005	27-01458	OB61668561.02	C		52		CY		\$206.35
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-005	27-01458	OB61668564	C		52		CY	✓	\$593.65
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-003	27-01458	OB61668564.01	C		52		CY		\$240.37
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-003	27-01458	OB61668656	C		52		CY		\$266.57
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-003	27-01458	OB61668562	C		52		CY	✓	\$113.63
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-008	27-01458	OB61668562.01	C		52		CY		\$419.92
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-008	27-01458	OB61668563	C		52		CY	✓	\$200.65
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-009	27-01458	OB61668563.01	C		52		CY		\$195.73
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-009	27-01458	OB61668599	C		52		CY	✓	\$424.84

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PO PAYMENTS											
UNPOSTED											
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-010	27-01458	OB61668599.01	C		52		CY		\$68.06
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-010	27-01458	OB61668598	C		52		CY		\$75.44
Cintas Corporation No. 2 / 2457	10	11-000-261-420-600-010	27-01458	OB61668658	C		52		CY	✓	\$424.43
Sub Total: Cintas Corporation No. 2 / 2457											\$37,155.20
Circle Bowl and Entertain / 2460	10	11-000-240-890-000-007	27-01467	21539	C		52		CY	✓	\$742.50
Sub Total: Circle Bowl and Entertain / 2460											\$742.50
Core BTS, Inc. / 2687	10	11-000-266-420-000-800	27-00805	INV1229442	C		52		CY	✓	\$3,912.30
Sub Total: Core BTS, Inc. / 2687											\$3,912.30
Cornerstone Day School / 2695	10	11-000-100-566-000-250	27-00855	1039803-W.G.-OCT	C		52		CY		\$10,824.00
Cornerstone Day School / 2695	10	11-000-100-569-000-250	27-00856	1039801-A.M.-OCT	C		52		CY		\$10,824.00
Cornerstone Day School / 2695	10	11-000-100-569-000-250	27-00857	1039802-M.S.-OCT	C		52		CY		\$10,824.00
Sub Total: Cornerstone Day School / 2695											\$32,472.00
Creative Kids / 2758	10	11-190-100-610-104-005	27-00344	220000246471	C		52		CY	✓	\$349.90
Sub Total: Creative Kids / 2758											\$349.90
DBQ Company / 2945	10	11-190-100-610-404-310	27-01446	4697	C		52		CY	✓	\$5,600.00
Sub Total: DBQ Company / 2945											\$5,600.00
DEMCO, Inc. / 3032	10	11-190-100-610-004-002	27-00336	7840442	C		52		CY	✓	\$142.62
DEMCO, Inc. / 3032	10	11-000-222-610-030-010	27-00334	7825521	C		52		CY	✓	\$395.42
DEMCO, Inc. / 3032	10	11-000-222-610-030-005	27-00329	7827072	C		52		CY	✓	\$111.71
DEMCO, Inc. / 3032	61	61-450-100-610-001-990	27-01391	7841662	C		52		CY	✓	\$245.18
Sub Total: DEMCO, Inc. / 3032											\$894.93
Desiree Hornung / 3069	10	11-000-291-280-000-300	27-01469	TUITIONREIMB-D.H.	C		52		CY	✓	\$1,800.00
Sub Total: Desiree Hornung / 3069											\$1,800.00
Discount School Supply/Ea / 3150	10	11-000-240-610-000-003	27-00535	P43956940101	C		52		CY	✓	\$42.60
Sub Total: Discount School Supply/Ea / 3150											\$42.60
ECLC OF NEW JERSEY / 3343	10	11-000-100-566-000-250	27-00872	107376-VG-OCT	C		52		CY		\$9,692.97

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PO PAYMENTS											
UNPOSTED											
Graphcom, INC / 4212	10	11-190-100-610-611-007	27-01166	33152	C		52		CY	✓	\$1,983.50
Sub Total: Graphcom, INC / 4212											\$1,983.50
GreatAmerica Financial Se / 4237	10	11-000-230-530-000-900	27-08058	42785313-AUG	C		52		CY		\$169.00
Sub Total: GreatAmerica Financial Se / 4237											\$169.00
Hannon Floor Covering Cor / 4383	10	11-000-261-420-600-007	27-01207	13009	C		52		CY	✓	\$31,853.40
Hannon Floor Covering Cor / 4383	10	11-000-261-420-600-007	27-01160	13007	C		52		CY	✓	\$7,305.90
Hannon Floor Covering Cor / 4383	10	11-000-261-420-600-007	27-01159	13006	C		52		CY	✓	\$2,888.40
Hannon Floor Covering Cor / 4383	10	11-000-261-420-600-007	27-01161	13008	C		52		CY	✓	\$3,175.50
Sub Total: Hannon Floor Covering Cor / 4383											\$45,223.20
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R263661	C		52		CY		\$108.13
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R263736	C		52		CY		\$204.54
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R63777	C		52		CY		\$563.52
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R263106	C		52		CY		\$145.10
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R263223	C		52		CY		\$88.89
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R263376	C		52		CY		\$8.83
Hanover Supply / 4386	60	60-910-310-610-003-059	26-3997	R261604	C		52		PY	✓	\$7,002.89
Hanover Supply / 4386	10	11-000-261-610-052-600	27-08047	R264241	C		52		CY		\$89.62
Sub Total: Hanover Supply / 4386											\$8,211.52
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-010	27-00313	59268966	C		52		CY		\$7.13
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-010	27-00313	59248016	C		52		CY	✓	\$441.99
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-009	27-00320	59181778	C		52		CY		\$47.11
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-009	27-00320	59255849	C		52		CY		\$22.68
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-009	27-00320	59285028	C		52		CY		\$0.85
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-009	27-00320	59664224	C		52		CY	✓	\$23.40
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-005	27-00305	60276977	C		52		CY		\$6.35
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-005	27-00305	59664204	C		52		CY		\$15.60
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-005	27-00305	59225845	C		52		CY		\$15.12
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-005	27-00305	59190557	C		52		CY	✓	\$343.16
HENRY SCHEIN INC / 4518	61	61-423-100-610-000-990	27-01350	60578288	C		52		CY	✓	\$39.75
HENRY SCHEIN INC / 4518	61	61-450-100-610-001-990	27-01350	60578288	C		52		CY	✓	\$102.34
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-005	27-00820	60862713	C		52		CY	✓	\$319.14

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PO PAYMENTS											
UNPOSTED											
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-003	27-01233	59931229	C		52		CY	✓	\$243.71
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-007	27-00322	59255835	C		52		CY		\$7.56
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-007	27-00322	59276006	C		52		CY		\$25.18
HENRY SCHEIN INC / 4518	10	11-000-213-610-000-007	27-00322	59204913	C		52		CY	✓	\$1,214.99
Sub Total: HENRY SCHEIN INC / 4518											\$2,876.06
HMH Education Company / 4588	10	11-190-100-610-404-310	27-01445	956565119	C		52		CY	✓	\$13,230.00
Sub Total: HMH Education Company / 4588											\$13,230.00
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883310134	C		52		CY		\$21.63
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	9253101260	C		52		CY		\$3,374.80
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883362046	C		52		CY		\$3.25
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883362045	C		52		CY		\$21.46
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883363384	C		52		CY		\$52.40
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0993348656	C		52		CY		\$39.99
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883348655/CREDIT1419778650	C		52		CY		\$80.43
Home Depot Pro / 4627	10	11-190-100-610-106-005	27-01441	0883362044	C		52		CY	✓	\$177.37
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883375052	C		52		CY		\$29.75
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	0883375053	C		52		CY		\$7.27
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	883389344	C		52		CY		\$10.27
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	883381572	C		52		CY		\$441.02
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	883381573	C		52		CY		\$288.90
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	883381571	C		52		CY		\$34.98
Home Depot Pro / 4627	10	11-000-261-610-052-600	27-08031	883381574	C		52		CY		\$68.81
Sub Total: Home Depot Pro / 4627											\$4,652.33
HONORS GRADUATION LLC / 4638	10	11-190-100-610-804-007	27-00947	1015667	C		52		CY	✓	\$679.00
Sub Total: HONORS GRADUATION LLC / 4638											\$679.00
Insite Health, Inc. / 4795	10	11-000-216-320-000-250	27-00890	1237B	C		52		CY	✓	\$282,544.00
Sub Total: Insite Health, Inc. / 4795											\$282,544.00
J.W. Pepper & Son, Inc. / 4887	10	11-401-100-610-611-007	27-01300	368666831	C		52		CY		\$189.99
J.W. Pepper & Son, Inc. / 4887	10	11-401-100-610-611-007	27-01300	368668717	C		52		CY	✓	\$270.00

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PO PAYMENTS UNPOSTED											
Morris-Union Jointure Com / 6471	10	11-000-217-320-000-250	27-01019	40084-JUU-ESY	C		52		CY		\$11,600.00
Morris-Union Jointure Com / 6471	10	11-000-100-562-000-250	27-01019	40028-JUU-ESY	C		52		CY		\$18,544.00
Morris-Union Jointure Com / 6471	10	11-000-216-320-000-250	27-00889	40084-JUU-SPEECH-ESY	C		52		CY		\$837.50
Morris-Union Jointure Com / 6471	10	11-000-216-320-000-250	27-00889	40084-JUU-OT-ESY	C		52		CY		\$1,567.50
Sub Total: Morris-Union Jointure Com / 6471											\$32,549.00
MT LIBRARY SERVICES / 5072	10	11-000-222-340-000-007	27-00941	746938	C		52		CY	✓	\$3,276.00
Sub Total: MT LIBRARY SERVICES / 5072											\$3,276.00
Music & Arts / 6560	10	11-401-100-610-611-007	27-01168	INV0605402560	C		52		CY		\$277.51
Music & Arts / 6560	10	11-401-100-610-611-007	27-01168	INV060404618	C		52		CY	✓	\$60.52
Sub Total: Music & Arts / 6560											\$338.03
NASCO Education / 6620	10	11-190-100-610-204-005	27-00438	938963	C		52		CY	✓	\$262.36
NASCO Education / 6620	10	11-190-100-610-204-002	27-00451	941409	C		52		CY		\$6.20
NASCO Education / 6620	10	11-190-100-610-204-002	27-00451	938961	C		52		CY	✓	\$410.85
NASCO Education / 6620	10	11-190-100-610-610-007	27-00301	941420	C		52		CY		\$12.56
NASCO Education / 6620	10	11-190-100-610-610-007	27-00301	938442	C		52		CY	✓	\$105.09
NASCO Education / 6620	10	11-190-100-610-509-007	27-00219	938433	C		52		CY	✓	\$43.96
NASCO Education / 6620	10	11-190-100-610-610-007	27-00276	941419	C		52		CY		\$17.60
NASCO Education / 6620	10	11-190-100-610-610-007	27-00276	939499	C		52		CY	✓	\$44.78
NASCO Education / 6620	10	11-190-100-610-509-007	27-00217	939493	C		52		CY	✓	\$42.98
NASCO Education / 6620	10	11-190-100-610-106-005	27-00225	949015	C		52		CY		\$17.00
NASCO Education / 6620	10	11-190-100-610-106-005	27-00225	938434	C		52		CY	✓	\$20.00
NASCO Education / 6620	10	11-190-100-610-610-007	27-00287	938440	C		52		CY	✓	\$552.71
Sub Total: NASCO Education / 6620											\$1,536.09
New Beginnings / 6747	10	11-000-100-566-000-250	27-00853	NB2955037-E.V.-SEPT	C		52		CY		\$9,168.30
New Beginnings / 6747	10	11-000-217-320-000-250	27-00853	NB2955038-E.V.-SEPT	C		52		CY		\$5,490.00
Sub Total: New Beginnings / 6747											\$14,658.30
New Jersey Door Works, LL / 6763	30	30-000-400-450-004-007	26-3909	171355	C		52		PY	✓	\$30,164.00
Sub Total: New Jersey Door Works, LL / 6763											\$30,164.00

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PO PAYMENTS											
UNPOSTED											
NJ Assoc of Designated Pe / 6855	10	11-000-262-590-878-600	27-01456	2627464	C		52		CY	✓	\$150.00
Sub Total: NJ Assoc of Designated Pe / 6855											\$150.00
NJILL / 6942	10	11-402-100-890-024-007	27-01426	2026-2027 NJILL MEMBERSHIP-D.B.	C		52		CY	✓	\$275.00
Sub Total: NJILL / 6942											\$275.00
NJPSA / 6950	10	11-000-240-890-000-300	27-01412	000129516	C		52		CY	✓	\$930.00
Sub Total: NJPSA / 6950											\$930.00
NJSCA INC. / 6957	10	11-000-218-890-000-007	27-01365	03742	C		52		CY	✓	\$960.00
Sub Total: NJSCA INC. / 6957											\$960.00
Optimum / 7173	10	11-000-230-530-000-600	27-08052	505156-01-7-SEPT	C		52		CY		\$12.00
Optimum / 7173	10	11-000-230-530-000-600	27-08052	595780-01-6-SEPT	C		52		CY		\$41.30
Optimum / 7173	10	11-000-230-530-000-600	27-08052	504705-01-3-SEPT	C		52		CY		\$24.03
Sub Total: Optimum / 7173											\$77.33
P. G. Chambers School / 7228	10	11-000-100-566-000-250	27-00860	0055023-IN-L.C.-OCT	C		52		CY		\$11,186.91
P. G. Chambers School / 7228	10	11-000-100-566-000-250	27-00861	0055023-IN	C		52		CY		\$11,186.91
Sub Total: P. G. Chambers School / 7228											\$22,373.82
PC Parts Plus LLC dba Chr / 7359	10	11-190-100-610-000-707	27-01374	295164	C		52		CY	✓	\$2,443.80
Sub Total: PC Parts Plus LLC dba Chr / 7359											\$2,443.80
Perform Better / 7424	10	11-190-100-610-713-007	27-01282	INV415756	C		52		CY		\$1,029.15
Perform Better / 7424	10	11-190-100-610-713-007	27-01282	INV417368	C		52		CY	✓	\$123.00
Sub Total: Perform Better / 7424											\$1,152.15
PERFORMANCE TRAILERS, INC / 7428	10	11-000-262-610-055-600	27-01507	INV-8/26/26	C		52		CY	✓	\$240.00
Sub Total: PERFORMANCE TRAILERS, INC / 7428											\$240.00
Pillar Care Continuum / 7514	20	20-250-100-500-000-099	27-00878	044949-S.O.- AUG	C		52		CY		\$4,490.40
Pillar Care Continuum / 7514	20	20-250-100-500-000-099	27-00878	044950-S.O.-AUG	C		52		CY		\$2,374.10

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PO PAYMENTS											
UNPOSTED											
Pillar Care Continuum / 7514	20	20-250-100-500-000-099	27-00877	044858-A.P.-AUG	C		52		CY		\$4,301.10
Pillar Care Continuum / 7514	20	20-250-100-500-000-099	27-00877	044859-A.P.-AUG	C		52		CY		\$2,748.40
Pillar Care Continuum / 7514	20	20-250-100-500-000-099	27-00876	044860-JGB-AUG	C		52		CY		\$4,301.10
Pillar Care Continuum / 7514	20	20-250-100-500-000-099	27-00876	044861-JGB-AUG	C		52		CY		\$2,748.40
Sub Total: Pillar Care Continuum / 7514											\$20,963.50
Pritchard Industries, LLC / 7672	10	11-000-262-420-000-600	27-08063	100-CIN082778-SEPT-JULYAUGBAL	C		52		CY		\$294,747.88
Sub Total: Pritchard Industries, LLC / 7672											\$294,747.88
Psychological & Education / 1034	10	11-000-219-320-000-250	27-01253	19844	C		52		CY	✓	\$1,200.00
Sub Total: Psychological & Education / 1034											\$1,200.00
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-002	27-01414	221015	C		52		CY	✓	\$1,000.00
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-007	27-01414	221015	C		52		CY	✓	\$1,500.00
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-005	27-01414	221015	C		52		CY	✓	\$800.00
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-003	27-01414	221015	C		52		CY	✓	\$647.81
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-008	27-01414	221015	C		52		CY	✓	\$647.81
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-009	27-01414	221015	C		52		CY	✓	\$647.81
Puresan Cleaning Innovati / 7740	10	11-000-262-610-600-010	27-01414	221015	C		52		CY	✓	\$647.82
Sub Total: Puresan Cleaning Innovati / 7740											\$5,891.25
REALLY GOOD STUFF, LLC / 7872	10	11-190-100-610-004-010	27-00561	9239387	C		52		CY	✓	\$18.99
REALLY GOOD STUFF, LLC / 7872	10	11-209-100-610-000-250	27-00564	9241351	C		52		CY		\$33.24
REALLY GOOD STUFF, LLC / 7872	10	11-209-100-610-000-250	27-00564	9239388	C		52		CY	✓	\$96.87
REALLY GOOD STUFF, LLC / 7872	10	11-209-100-610-000-250	27-00554	9241350	C		52		CY		\$31.34
REALLY GOOD STUFF, LLC / 7872	10	11-209-100-610-000-250	27-00554	9239386	C		52		CY	✓	\$118.24
REALLY GOOD STUFF, LLC / 7872	10	11-190-100-610-004-009	27-01048	9303856	C		52		CY	✓	\$300.89
Sub Total: REALLY GOOD STUFF, LLC / 7872											\$599.57
Ricciardi Brothers / 7985	10	11-000-261-610-052-600	27-08033	7774	C		52		CY		\$295.39
Ricciardi Brothers / 7985	10	11-000-261-610-052-600	27-08033	66469	C		52		CY		\$778.89
Ricciardi Brothers / 7985	10	11-000-261-610-052-600	27-08033	66754	C		52		CY		\$42.32
Sub Total: Ricciardi Brothers / 7985											\$1,116.60

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PO PAYMENTS											
UNPOSTED											
Rich Tree Service, Inc. / 7988	10	11-000-261-420-600-007	27-01372	2602590	C		52		CY	✓	\$4,440.00
Sub Total: Rich Tree Service, Inc. / 7988											\$4,440.00
RIDDELL ALL AMERICAN CORP / 8003	10	11-402-100-610-016-007	27-01437	952645694	C		52		CY	✓	\$467.00
RIDDELL ALL AMERICAN CORP / 8003	10	11-402-100-610-016-007	27-01438	952645693	C		52		CY	✓	\$96.00
Sub Total: RIDDELL ALL AMERICAN CORP / 8003											\$563.00
RIVALRY SPORTS MEDICINE L / 8038	10	11-402-100-890-099-007	27-01511	150-26	C		52		CY	✓	\$360.00
Sub Total: RIVALRY SPORTS MEDICINE L / 8038											\$360.00
S.A.N.E. / 8297	10	11-190-100-610-509-007	27-00220	88842	C		52		CY	✓	\$34.56
Sub Total: S.A.N.E. / 8297											\$34.56
SCANTRON / 8418	10	11-190-100-610-805-007	27-01181	212457	C		52		CY	✓	\$362.76
Sub Total: SCANTRON / 8418											\$362.76
SCHOLASTIC / 8465	10	11-190-100-610-104-002	27-01383	M7698728	C		52		CY	✓	\$1,949.62
SCHOLASTIC / 8465	10	11-190-100-610-304-002	27-01383	M7698728	C		52		CY	✓	\$3,875.77
SCHOLASTIC / 8465	10	11-190-100-610-404-002	27-01383	M7698728	C		52		CY	✓	\$1,982.26
SCHOLASTIC / 8465	10	11-190-100-610-204-002	27-01383	M7698728	C		52		CY	✓	\$485.89
Sub Total: SCHOLASTIC / 8465											\$8,293.54
School Health Corp. / 8479	10	11-000-213-610-000-002	27-00317	CINV000435128	C		52		CY		\$396.51
School Health Corp. / 8479	10	11-000-213-610-000-002	27-00317	CINV000412664	C		52		CY	✓	\$353.38
School Health Corp. / 8479	10	11-190-100-610-713-010	27-00426	CINV000414607	C		52		CY	✓	\$229.97
School Health Corp. / 8479	10	11-209-100-610-000-250	27-00487	CINV000411942	C		52		CY	✓	\$26.09
School Health Corp. / 8479	10	11-000-216-610-000-250	27-00489	CINV000411935	C		52		CY	✓	\$117.53
School Health Corp. / 8479	10	11-000-213-610-000-005	27-00306	CINV000425876	C		52		CY		\$27.89
School Health Corp. / 8479	10	11-000-213-610-000-005	27-00306	CINV000423430	C		52		CY		\$10.32
School Health Corp. / 8479	10	11-000-213-610-000-005	27-00306	CINV000412011	C		52		CY	✓	\$357.18
School Health Corp. / 8479	10	11-190-100-610-713-005	27-00409	CINV000416190	C		52		CY		\$76.20
School Health Corp. / 8479	10	11-190-100-610-713-005	27-00409	CINV000414572	C		52		CY	✓	\$1,282.48

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UNPOSTED											
School Health Corp. / 8479	10	11-190-100-610-713-009	27-00435	CINV000413900	C		52		CY	✓	\$39.52
School Health Corp. / 8479	10	11-000-213-610-000-007	27-00323	CINV000425872	C		52		CY		\$114.05
School Health Corp. / 8479	10	11-000-213-610-000-007	27-00323	CINV000412641	C		52		CY	✓	\$121.99
Sub Total: School Health Corp. / 8479											\$3,153.11
School Speciality LLC / 8497	10	11-000-218-610-000-009	27-00983	308104930252	C		52		CY	✓	\$410.39
School Speciality LLC / 8497	10	11-190-100-610-004-009	27-01045	208137452733	C		52		CY	✓	\$392.70
School Speciality LLC / 8497	10	11-190-100-610-004-009	27-01047	308104933631	C		52		CY	✓	\$378.94
School Speciality LLC / 8497	10	11-000-218-610-000-009	27-00982	208137452278	C		52		CY	✓	\$328.95
School Speciality LLC / 8497	10	11-190-100-610-204-007	27-01115	208137282465	C		52		CY	✓	\$26.48
Sub Total: School Speciality LLC / 8497											\$1,537.46
School Specialty, LLC / 8496	10	11-190-100-610-204-007	27-00455	208137420098	C		52		CY	✓	\$111.01
School Specialty, LLC / 8496	10	11-000-219-610-000-250	27-00483	308104886324	C		52		CY	✓	\$84.58
School Specialty, LLC / 8496	10	11-190-100-610-004-010	27-00555	208137171093	C		52		CY	✓	\$16.25
School Specialty, LLC / 8496	10	11-190-100-610-804-007	27-00272	208137242643	C		52		CY	✓	\$57.92
School Specialty, LLC / 8496	10	11-190-100-610-713-010	27-00424	308104912691	C		52		CY		\$503.14
School Specialty, LLC / 8496	10	11-190-100-610-713-010	27-00424	208137382659	C		52		CY	✓	\$187.45
School Specialty, LLC / 8496	10	11-190-100-610-004-010	27-00558	208137170592	C		52		CY	✓	\$66.81
School Specialty, LLC / 8496	10	11-209-100-610-000-250	27-00563	208137171928	C		52		CY	✓	\$17.01
School Specialty, LLC / 8496	10	11-209-100-610-000-250	27-00486	308104887453	C		52		CY	✓	\$41.41
School Specialty, LLC / 8496	10	11-190-100-610-204-005	27-00437	208137230878	C		52		CY	✓	\$1,019.59
School Specialty, LLC / 8496	10	11-190-100-610-004-005	27-00516	308104892834	C		52		CY	✓	\$836.17
School Specialty, LLC / 8496	10	11-213-100-610-000-250	27-00463	308104892830	C		52		CY	✓	\$68.37
School Specialty, LLC / 8496	10	11-190-100-610-610-005	27-00229	308104892831	C		52		CY	✓	\$4,409.13
School Specialty, LLC / 8496	10	11-213-100-610-000-250	27-00446	308104892835	C		52		CY	✓	\$29.37
School Specialty, LLC / 8496	10	11-190-100-610-204-005	27-00440	308104892833	C		52		CY	✓	\$263.54
School Specialty, LLC / 8496	10	11-190-100-610-610-007	27-00300	308104884557	C		52		CY	✓	\$797.62
School Specialty, LLC / 8496	10	11-209-100-610-000-250	27-00520	308104892832	C		52		CY	✓	\$56.02
School Specialty, LLC / 8496	10	11-190-100-610-610-007	27-00280	208137420075	C		52		CY		\$1,868.52
School Specialty, LLC / 8496	10	11-190-100-610-610-007	27-00280	308104906550	C		52		CY	✓	\$109.83
School Specialty, LLC / 8496	10	11-190-100-610-713-005	27-00407	208137536120	C		52		CY	✓	\$915.50

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UNPOSTED											
School Specialty, LLC / 8496	10	11-190-100-610-610-007	27-00286	208137242641	C		52		CY	✓	\$960.92
Sub Total: School Specialty, LLC / 8496											\$12,420.16
Scripps National Spelling / 8559	10	11-190-100-890-000-002	27-01486	SK32-0000052889	C		52		CY	✓	\$206.50
Sub Total: Scripps National Spelling / 8559											\$206.50
Sheila Connelly / 2632	10	11-000-223-580-878-707	27-00897	GENESISMTG-S.C.-8/11	C		52		CY	✓	\$20.42
Sub Total: Sheila Connelly / 2632											\$20.42
SHEPARD SCHOOL / 8653	10	11-000-100-566-000-250	27-00884	118030-ESY-LM	C		52		CY		\$9,773.40
SHEPARD SCHOOL / 8653	10	11-000-100-566-000-250	27-00884	118074-LM-SEPT	C		52		CY		\$6,841.38
Sub Total: SHEPARD SCHOOL / 8653											\$16,614.78
SHI International Corp. / 8665	10	11-190-100-500-000-707	27-00811	B21607179	C		52		CY	✓	\$624.00
Sub Total: SHI International Corp. / 8665											\$624.00
Sportscope / 8962	10	11-402-100-890-016-007	27-01369	31318	C		52		CY	✓	\$749.00
Sub Total: Sportscope / 8962											\$749.00
Stan's Sports Center, Inc / 9003	10	11-402-100-610-063-007	27-01292	1084892	C		52		CY	✓	\$1,237.50
Sub Total: Stan's Sports Center, Inc / 9003											\$1,237.50
Staples Contract & Commer / 9019	10	11-190-100-610-804-007	27-00389	6069863197	C		52		CY		\$28.11
Staples Contract & Commer / 9019	10	11-190-100-610-804-007	27-00389	6069202680	C		52		CY	✓	\$44.79
Staples Contract & Commer / 9019	10	11-190-100-610-004-002	27-00366	6069089420	C		52		CY	✓	\$65.15
Staples Contract & Commer / 9019	10	11-190-100-610-004-003	27-00362	6069089415	C		52		CY	✓	\$249.85
Staples Contract & Commer / 9019	10	11-190-100-610-003-007	27-01289	6071333339	C		52		CY	✓	\$108.74
Staples Contract & Commer / 9019	10	11-190-100-610-004-009	27-00371	6069089431	C		52		CY	✓	\$54.05
Staples Contract & Commer / 9019	10	11-190-100-610-004-007	27-00394	6071053751	C		52		CY		\$6.95
Staples Contract & Commer / 9019	10	11-190-100-610-004-007	27-00394	6070967060	C		52		CY		\$18.96
Staples Contract & Commer / 9019	10	11-190-100-610-004-007	27-00394	607088447	C		52		CY		\$127.22
Staples Contract & Commer / 9019	10	11-190-100-610-304-007	27-00373	6069940351	C		52		CY		\$4.40
Staples Contract & Commer / 9019	10	11-190-100-610-304-007	27-00373	6069202682	C		52		CY		\$76.42
Staples Contract & Commer / 9019	10	11-190-100-610-304-007	27-00373	6068966110	C		52		CY		\$12.40
Staples Contract & Commer / 9019	10	11-190-100-610-004-005	27-01439	6072125558	C		52		CY		\$34.44

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UNPOSTED											
Staples Contract & Commer / 9019	10	11-190-100-610-004-005	27-01439	6072025983	C		52		CY	✓	\$56.08
Staples Contract & Commer / 9019	10	11-190-100-610-204-007	27-00206	6072515525	C		52		CY		\$5.55
Staples Contract & Commer / 9019	10	11-190-100-610-204-007	27-00206	6069089412	C		52		CY		\$2.74
Staples Contract & Commer / 9019	10	11-190-100-610-204-007	27-00206	6068884604	C		52		CY	✓	\$115.95
Sub Total: Staples Contract & Commer / 9019											\$1,011.80
SUPER DUPER PUBLICATIONS / 9201	10	11-000-216-610-000-250	27-00490	3071734A	C		52		CY	✓	\$25.00
Sub Total: SUPER DUPER PUBLICATIONS / 9201											\$25.00
TakeFlight Interactive LL / 1035	20	20-082-100-610-000-007	27-01466	2608101	C		52		CY	✓	\$5,973.00
Sub Total: TakeFlight Interactive LL / 1035											\$5,973.00
TAPINTO Local, LLC / 9296	10	11-000-230-590-000-800	27-01419	61466	C		52		CY	✓	\$25.00
TAPINTO Local, LLC / 9296	10	11-000-230-590-000-800	27-01411	61398	C		52		CY	✓	\$25.00
TAPINTO Local, LLC / 9296	10	11-000-230-590-000-800	27-01524	61575	C		52		CY	✓	\$25.00
Sub Total: TAPINTO Local, LLC / 9296											\$75.00
TEACHER'S DISCOVERY/Ameri / 9337	10	11-190-100-610-804-007	27-00586	217812	C		52		CY	✓	\$21.96
Sub Total: TEACHER'S DISCOVERY/Ameri / 9337											\$21.96
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	300754-0-JEFFERSON-3Q	C		52		CY		\$695.80
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	9132-388-KENNEDY-3Q	C		52		CY		\$536.53
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	9131-387-EMS-3Q	C		52		CY		\$1,998.13
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	9054-390-RHS-3Q	C		52		CY		\$2,035.93
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	9054-306-MAINTGARAGE-3Q	C		52		CY		\$140.00
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	8493-0-SPECIALD-3Q	C		52		CY		\$140.00
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	8329-386-FRANKLIN-3Q	C		52		CY		\$656.23
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	8329-385-ROOSEVELT-3Q	C		52		CY		\$140.00
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	8329-2-LINCOLN-3Q	C		52		CY		\$920.83
Township of Roxbury Sewer / 9548	10	11-000-262-490-060-600	27-08072	8246-0-NIXON3Q	C		52		CY		\$467.23
Sub Total: Township of Roxbury Sewer / 9548											\$7,730.68

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UNPOSTED											
Vald Group Inc. / 9778	10	11-402-100-320-000-007	27-01364	#QU0032158	C		52		CY	✓	\$2,259.99
Sub Total: Vald Group Inc. / 9778											\$2,259.99
VERNIER SOFTWARE & TECHNO / 9860	10	11-190-100-610-204-007	27-01006	5553732	C		52		CY	✓	\$1,301.10
Sub Total: VERNIER SOFTWARE & TECHNO / 9860											\$1,301.10
W. B. Mason Co., Inc. / 9942	10	11-190-100-610-002-007	27-00210	262991250	C		52		CY	✓	\$4,341.40
W. B. Mason Co., Inc. / 9942	10	11-190-100-610-610-005	27-00232	263507300	C		52		CY	✓	\$1,176.82
W. B. Mason Co., Inc. / 9942	10	11-190-100-610-610-003	27-00235	263303927	C		52		CY	✓	\$541.80
W. B. Mason Co., Inc. / 9942	10	11-190-100-610-804-007	27-00263	262942714	C		52		CY	✓	\$66.86
Sub Total: W. B. Mason Co., Inc. / 9942											\$6,126.88
Ward's Science / 8537	10	11-190-100-610-204-007	27-01149	8822242911	C		52		CY		\$49.12
Ward's Science / 8537	10	11-190-100-610-204-007	27-01149	8822155537	C		52		CY	✓	\$63.34
Sub Total: Ward's Science / 8537											\$112.46
Western Pest Services / 10095	10	11-000-261-420-050-600	27-08035	812486	C		52		CY		\$570.00
Sub Total: Western Pest Services / 10095											\$570.00
William H. Sadlier, Inc. / 8311	20	20-501-100-640-003-099	27-01285	INV273438	C		52		CY	✓	\$873.38
Sub Total: William H. Sadlier, Inc. / 8311											\$873.38
ZANER BLOSER, INC / 10287	10	11-190-100-610-304-003	27-01235	INVZB112433	C		52		CY	✓	\$614.46
Sub Total: ZANER BLOSER, INC / 10287											\$614.46
UNPOSTED PO PAYMENTS											1,177,984.45
TOTAL PO PAYMENTS											1,177,984.45

PO & GL TOTAL: 1,177,984.45

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Vendor Name / #	Fund	Account #	PO #	Check Desc	Check Type	Check #	Batch #	Check Date	RO	Final	Check Amount
PO PAYMENTS											
UNPOSTED											
Aaron Cartelli / 10358	10	11-000-270-390-000-700	27-01551	RD202616300000143-PERMIT CHANGE	C		53		CY		\$20.00
Aaron Cartelli / 10358	10	11-000-270-390-000-700	27-01551	RD202623100000201-LICENSE ENDORSEMENT	C		53		CY	✓	\$15.00
Aaron Cartelli / 10358	10	11-000-230-890-048-800	27-01645	P&SENDORSE-A.C.	C		53		CY	✓	\$10.73
Sub Total: Aaron Cartelli / 10358											\$45.73
Access / 1069	10	11-000-218-390-000-007	27-01599	12359438	C		53		CY	✓	\$190.67
Access / 1069	10	11-000-218-390-000-007	27-01600	12259596/CREDIT11232448	C		53		CY	✓	\$1,851.92
Sub Total: Access / 1069											\$2,042.59
ADI / 1111	10	11-190-100-610-000-707	27-01484	304619366	C		53		CY	✓	\$261.03
Sub Total: ADI / 1111											\$261.03
Adorama / 1115	10	11-000-222-610-030-007	27-00203	38854037	C		53		CY	✓	\$75.96
Sub Total: Adorama / 1115											\$75.96
Amazon.com Services, Inc. / 1267	10	11-190-100-610-610-005	27-01497	1QTN-6LL7-WQTV	C		53		CY	✓	\$638.19
Amazon.com Services, Inc. / 1267	10	11-190-100-610-304-003	27-01492	1T6K-F7HF-KQXV	C		53		CY	✓	\$168.12
Amazon.com Services, Inc. / 1267	10	11-000-222-610-030-005	27-01552	1YXF-K6HM-4PJK	C		53		CY	✓	\$239.97
Amazon.com Services, Inc. / 1267	10	11-190-100-610-000-707	27-01498	1JG1-QH3K-WCXH	C		53		CY	✓	\$2,296.69
Amazon.com Services, Inc. / 1267	10	11-000-240-610-000-002	27-01586	14DC-NT1Y-C7YH	C		53		CY	✓	\$80.06
Amazon.com Services, Inc. / 1267	20	20-241-200-600-000-099	27-01608	1M7H-QM69-4TXF	C		53		CY	✓	\$322.05
Amazon.com Services, Inc. / 1267	10	11-204-100-610-000-250	27-01616	1RLX-VMJX-4R41	C		53		CY	✓	\$79.98
Amazon.com Services, Inc. / 1267	10	11-209-100-610-000-250	27-01614	1V9V-3J13-37QN	C		53		CY	✓	\$56.94
Amazon.com Services, Inc. / 1267	10	11-214-100-610-000-250	27-01617	1RRP-3VCV-LLGG	C		53		CY	✓	\$49.99
Sub Total: Amazon.com Services, Inc. / 1267											\$3,931.99
Ameriflex / 1338	10	11-000-291-270-000-900	27-08084	INV1029264-SEPT	C		53		CY		\$380.30
Sub Total: Ameriflex / 1338											\$380.30
Arthur J. Gallagher Risk / 1464	10	11-000-262-520-062-900	27-01569	6316562	C		53		CY	✓	\$22,398.00
Arthur J. Gallagher Risk / 1464	10	11-000-262-520-062-900	27-01634	6306587	C		53		CY		\$12,562.56

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PO PAYMENTS											
UNPOSTED											
Arthur J. Gallagher Risk / 1464	10	11-000-262-520-062-900	27-01634	6318723	C		53		CY	✓	\$60,782.00
Sub Total: Arthur J. Gallagher Risk / 1464											\$95,742.56
AT & T / 1497	10	11-000-230-530-000-600	27-08051	0305204640001-AUG	C		53		CY		\$91.10
Sub Total: AT & T / 1497											\$91.10
B & H Photo & Electronics / 1555	10	11-190-100-610-000-707	27-01535	247970769	C		53		CY	✓	\$5,363.94
Sub Total: B & H Photo & Electronics / 1555											\$5,363.94
Barnes & Noble Store #346 / 1632	10	11-190-100-610-304-007	27-01273	4763727	C		53		CY		\$272.85
Barnes & Noble Store #346 / 1632	10	11-190-100-610-304-007	27-01273	4763978	C		53		CY	✓	\$839.60
Sub Total: Barnes & Noble Store #346 / 1632											\$1,112.45
Bartky HealthCare Center, / 1661	10	11-000-219-320-000-250	27-00823	EVAL-H.G.-8/11	C		53		CY	✓	\$1,700.00
Sub Total: Bartky HealthCare Center, / 1661											\$1,700.00
BAYADA HOME HEALTH CARE, / 1685	10	11-000-217-320-000-250	27-00885	815361GI1696-MD-8/26-8/28	C		53		CY		\$1,458.00
Sub Total: BAYADA HOME HEALTH CARE, / 1685											\$1,458.00
Benway School / 1746	10	11-000-100-566-000-250	27-00854	ROXBURY1126-V.D.-NOV	C		53		CY		\$9,499.05
Sub Total: Benway School / 1746											\$9,499.05
Bergen County ETTC / 1754	10	11-000-216-320-000-250	27-01020	7V0215-AUG	C		53		CY		\$1,852.50
Sub Total: Bergen County ETTC / 1754											\$1,852.50
Blick Art Materials LLC / 1856	10	11-190-100-610-610-007	27-00285	8323028	C		53		CY	✓	\$1,386.38
Blick Art Materials LLC / 1856	10	11-190-100-610-610-005	27-00228	8323136	C		53		CY		\$2,301.24
Blick Art Materials LLC / 1856	10	11-190-100-610-610-002	27-00246	8323419	C		53		CY	✓	\$314.78
Blick Art Materials LLC / 1856	10	11-190-100-610-204-007	27-00264	8325302	C		53		CY	✓	\$46.70
Blick Art Materials LLC / 1856	10	11-190-100-610-610-007	27-00279	8326025	C		53		CY		\$1,199.28
Blick Art Materials LLC / 1856	10	11-190-100-610-610-005	27-00228	8511052	C		53		CY	✓	\$15.50
Blick Art Materials LLC / 1856	10	11-190-100-610-610-008	27-00236	8518719	C		53		CY		\$46.62
Blick Art Materials LLC / 1856	10	11-190-100-610-610-008	27-00236	8339159	C		53		CY		\$107.76
Blick Art Materials LLC / 1856	10	11-190-100-610-610-008	27-00236	8323391	C		53		CY	✓	\$92.54

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PO PAYMENTS											
UNPOSTED											
Blick Art Materials LLC / 1856	10	11-000-222-610-030-007	27-00267	8323627	C		53		CY	✓	\$36.44
Sub Total: Blick Art Materials LLC / 1856											\$5,547.24
BSN SPORTS / 2046	10	11-190-100-610-004-003	27-00414	935261960	C		53		CY	✓	\$60.00
BSN SPORTS / 2046	10	11-190-100-610-713-008	27-00421	934556408	C		53		CY	✓	\$857.86
BSN SPORTS / 2046	10	11-000-216-610-000-250	27-00417	934556409	C		53		CY	✓	\$65.20
BSN SPORTS / 2046	10	11-402-100-610-005-005	27-01098	934765474	C		53		CY	✓	\$1,115.63
Sub Total: BSN SPORTS / 2046											\$2,098.69
Busch Law Group LLC / 2095	10	11-000-230-331-041-800	27-01214	22692	C		53		CY		\$1,872.50
Sub Total: Busch Law Group LLC / 2095											\$1,872.50
CAMPBELL FREIGHTLINER / 2187	10	11-000-270-610-000-700	27-08007	R005021202:01	C		53		CY		\$4,508.10
Sub Total: CAMPBELL FREIGHTLINER / 2187											\$4,508.10
Caren Roberts / 8072	10	11-000-230-890-048-800	27-01646	CDLRENEW-C.R.	C		53		CY	✓	\$30.55
Sub Total: Caren Roberts / 8072											\$30.55
CAROLINA BIOLOGICAL SUPPL / 2237	10	11-190-100-610-204-009	27-01083	53528935 RI	C		53		CY		\$233.28
CAROLINA BIOLOGICAL SUPPL / 2237	10	11-190-100-610-204-009	27-01083	53530574 RI	C		53		CY	✓	\$77.72
Sub Total: CAROLINA BIOLOGICAL SUPPL / 2237											\$311.00
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00136	51588	C		53		CY		\$112.52
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00136	72906	C		53		CY		\$53.87
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00136	78537	C		53		CY	✓	\$7.94
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00131	82341	C		53		CY		\$27.43
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-009	27-00131	51583	C		53		CY	✓	\$147.36
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-713-009	27-00118	72713	C		53		CY		\$56.14

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PO PAYMENTS											
UNPOSTED											
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-713-009	27-00118	51570	C		53		CY	✓	\$117.27
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-003	27-00018	51503	C		53		CY	✓	\$102.31
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00075	51603	C		53		CY	✓	\$199.99
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00083	51611	C		53		CY		\$527.88
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-002	27-00083	51879	C		53		CY	✓	\$28.62
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00037	51530	C		53		CY	✓	\$224.63
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00033	51526	C		53		CY		\$107.74
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00034	72905	C		53		CY		\$95.45
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00034	51527	C		53		CY		\$115.60
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00032	51525	C		53		CY		\$125.48
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00032	62827	C		53		CY		\$81.92
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00031	51524	C		53		CY		\$115.96
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00030	51523	C		53		CY		\$179.86
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00029	51522	C		53		CY		\$149.24
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00028	51521	C		53		CY		\$196.85
CASCADE SCHOOL SUPPLIES I / 2262	10	11-216-100-610-008-250	27-00025	51518	C		53		CY		\$124.74
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00026	51519	C		53		CY		\$71.48
CASCADE SCHOOL SUPPLIES I / 2262	10	11-214-100-610-000-250	27-00020	51513	C		53		CY		\$85.27
CASCADE SCHOOL SUPPLIES I / 2262	10	11-213-100-610-000-250	27-00021	72710	C		53		CY		\$22.67

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PO PAYMENTS											
UNPOSTED											
CASCADE SCHOOL SUPPLIES I / 2262	10	11-213-100-610-000-250	27-00021	51514	C		53		CY	✓	\$29.45
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00022	51515	C		53		CY		\$13.92
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00023	51516	C		53		CY		\$120.20
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00024	51517	C		53		CY		\$127.44
CASCADE SCHOOL SUPPLIES I / 2262	61	61-423-100-610-000-990	27-01201	79918	C		53		CY		\$447.75
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00038	72711	C		53		CY		\$82.28
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00038	51531	C		53		CY	✓	\$17.39
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00039	51532	C		53		CY		\$152.31
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00040	51533	C		53		CY		\$184.72
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00041	51534	C		53		CY		\$155.03
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00042	51535	C		53		CY		\$178.50
CASCADE SCHOOL SUPPLIES I / 2262	10	11-216-100-610-008-250	27-00043	51536	C		53		CY		\$123.99
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00046	51539	C		53		CY		\$88.46
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00046	64603	C		53		CY	✓	\$10.06
CASCADE SCHOOL SUPPLIES I / 2262	10	11-213-100-610-000-250	27-00047	82340	C		53		CY		\$50.18
CASCADE SCHOOL SUPPLIES I / 2262	10	11-213-100-610-000-250	27-00047	51540	C		53		CY	✓	\$99.73
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00331	51542	C		53		CY	✓	\$25.76
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00035	51528	C		53		CY		\$132.91
CASCADE SCHOOL SUPPLIES I / 2262	10	11-213-100-610-000-250	27-00549	51543	C		53		CY		\$62.70

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PO PAYMENTS											
UNPOSTED											
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-004-008	27-00552	51544	C		53		CY	✓	\$38.83
CASCADE SCHOOL SUPPLIES I / 2262	10	11-214-100-610-000-250	27-00048	51541	C		53		CY		\$122.62
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-404-007	27-00161	83954	C		53		CY		\$27.36
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-404-007	27-00161	51435	C		53		CY	✓	\$72.25
CASCADE SCHOOL SUPPLIES I / 2262	10	11-000-222-610-030-007	27-00339	51481	C		53		CY	✓	\$214.34
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-508-007	27-00140	72903	C		53		CY		\$42.62
CASCADE SCHOOL SUPPLIES I / 2262	10	11-190-100-610-508-007	27-00140	51414	C		53		CY	✓	\$57.05
Sub Total: CASCADE SCHOOL SUPPLIES I / 2262											\$5,756.07
CASTLE PRINTING / 2279	10	11-190-100-610-004-005	27-01097	65968	C		53		CY	✓	\$170.00
Sub Total: CASTLE PRINTING / 2279											\$170.00
Cerebral Palsy League / 2340	10	11-000-100-566-000-250	27-00883	20233-I.G.-SEPT	C		53		CY		\$6,782.70
Sub Total: Cerebral Palsy League / 2340											\$6,782.70
Cintas Corp 101 / 2456	10	11-000-270-420-000-700	27-08036	4278992520	C		53		CY		\$178.82
Cintas Corp 101 / 2456	10	11-000-270-420-000-700	27-08036	4278289778	C		53		CY		\$178.82
Cintas Corp 101 / 2456	10	11-000-270-420-000-700	27-08036	4280576198	C		53		CY		\$178.82
Cintas Corp 101 / 2456	10	11-000-270-420-000-700	27-08036	4279708095	C		53		CY		\$178.82
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408447504	C		53		CY		\$3,488.00
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408447506	C		53		CY		\$109.00
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408447505	C		53		CY		\$218.00
Cintas Corp 101 / 2456	10	11-000-262-441-000-600	27-08039	4281310928	C		53		CY		\$663.40
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408592727	C		53		CY		\$109.00
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408592726	C		53		CY		\$3,488.00
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408592725	C		53		CY		\$218.00
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408515614	C		53		CY		\$3,488.00
Cintas Corp 101 / 2456	10	11-000-213-420-000-720	27-08070	8408515615	C		53		CY		\$218.00

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PO PAYMENTS											
UNPOSTED											
Medco Supply Co. / 6107	10	11-402-100-610-099-007	27-00327	IN100206434	C		53		CY		\$1,391.56
Sub Total: Medco Supply Co. / 6107											\$1,391.56
Melissa Caliente / 10359	10	11-000-270-503-000-700	27-01587	AIL-2 SEMESTERS-25/26-W.C.	C		53		CY	✓	\$1,177.00
Sub Total: Melissa Caliente / 10359											\$1,177.00
Miller Diesel Service, In / 6248	10	11-000-270-420-000-700	27-08018	20260157	C		53		CY		\$495.00
Sub Total: Miller Diesel Service, In / 6248											\$495.00
Morris County Park Commis / 1031	10	11-402-100-890-020-007	27-01602	42518-12/2	C		53		CY	✓	\$621.25
Sub Total: Morris County Park Commis / 1031											\$621.25
MOUNTAIN LAKES BD OF EDUC / 6504	10	11-000-100-562-000-250	27-01567	26-00286	C		53		CY	✓	\$4,631.00
MOUNTAIN LAKES BD OF EDUC / 6504	10	11-000-216-320-000-250	27-01249	27-00139-SEPT	C		53		CY		\$1,520.00
MOUNTAIN LAKES BD OF EDUC / 6504	10	11-000-216-320-000-250	27-01249	27-00139-OCT	C		53		CY		\$1,520.00
Sub Total: MOUNTAIN LAKES BD OF EDUC / 6504											\$7,671.00
Municipal Capital Finance / 6541	10	11-190-100-440-000-900	27-08062	396602-PMT#8	C		53		CY		\$459.00
Municipal Capital Finance / 6541	10	11-190-100-440-000-900	27-08062	396137-PMT#23	C		53		CY		\$309.00
Municipal Capital Finance / 6541	10	11-190-100-440-000-900	27-08062	396134-PMT#31	C		53		CY		\$324.00
Municipal Capital Finance / 6541	10	11-190-100-440-000-900	27-08062	396133-PMT#35	C		53		CY		\$242.00
Municipal Capital Finance / 6541	10	11-190-100-440-000-900	27-08062	394013-PMT#25	C		53		CY		\$13,799.00
Sub Total: Municipal Capital Finance / 6541											\$15,133.00
Nancy Young / 10371	10	11-000-230-890-048-800	27-01644	CDLRENEW-N.Y.	C		53		CY	✓	\$30.55
Sub Total: Nancy Young / 10371											\$30.55
NAPA Auto & Truck Parts / 6609	10	11-000-270-610-000-700	27-08002	646261	C		53		CY		\$425.58
NAPA Auto & Truck Parts / 6609	10	11-000-270-610-000-700	27-08002	645795	C		53		CY		\$133.90
NAPA Auto & Truck Parts / 6609	10	11-000-270-610-000-700	27-08002	647331	C		53		CY		\$393.18
NAPA Auto & Truck Parts / 6609	10	11-000-270-610-000-700	27-08002	647770	C		53		CY		\$13.65

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Vendor Name / #	Fund	Account #	PO #	Check Desc	Check Type	Check #	Batch #	Check Date	RO	Final	Check Amount
PO PAYMENTS UNPOSTED											
NAPA Auto & Truck Parts / 6609	10	11-000-270-610-000-700	27-08002	648177	C		53		CY		\$162.20
Sub Total: NAPA Auto & Truck Parts / 6609											\$1,128.51
NASCO Education / 6620	10	11-190-100-610-004-003	27-00346	938444	C		53		CY	✓	\$18.29
NASCO Education / 6620	10	11-190-100-610-610-002	27-00248	953154	C		53		CY		\$155.25
NASCO Education / 6620	10	11-190-100-610-610-002	27-00248	938959	C		53		CY	✓	\$1,274.04
NASCO Education / 6620	10	11-000-222-610-030-007	27-00269	938438	C		53		CY	✓	\$19.20
Sub Total: NASCO Education / 6620											\$1,466.78
National Art & School Sup / 6642	10	11-190-100-610-610-009	27-00256	66184	C		53		CY	✓	\$244.96
National Art & School Sup / 6642	10	11-190-100-610-610-007	27-00288	66153	C		53		CY		\$90.42
Sub Total: National Art & School Sup / 6642											\$335.38
National Fuel Oil, Inc. / 6662	10	11-000-270-610-623-700	27-08026	117825	C		53		CY		\$10,587.56
National Fuel Oil, Inc. / 6662	10	11-000-270-610-623-700	27-08026	118032	C		53		CY		\$7,476.48
National Fuel Oil, Inc. / 6662	10	11-000-270-610-623-700	27-08026	118294	C		53		CY		\$10,185.28
National Fuel Oil, Inc. / 6662	10	11-000-270-610-623-700	27-08000	117786	C		53		CY		\$2,445.60
National Fuel Oil, Inc. / 6662	10	11-000-270-610-623-700	27-08000	118120	C		53		CY		\$12,727.68
Sub Total: National Fuel Oil, Inc. / 6662											\$43,422.60
New Jersey American Water / 6757	10	11-000-262-490-060-600	27-08074	NJAMERICANWATER-AUG	C		53		CY		\$3,271.51
Sub Total: New Jersey American Water / 6757											\$3,271.51
NEW JERSEY NATURAL ENERGY / 6776	10	11-000-262-621-000-600	27-08053	NJNATURALGAS-AUG	C		53		CY		\$15,801.17
Sub Total: NEW JERSEY NATURAL ENERGY / 6776											\$15,801.17
Nisivoccia & Company LLP / 6848	10	11-000-230-332-042-800	27-01635	110985	C		53		CY	✓	\$17,550.00
Sub Total: Nisivoccia & Company LLP / 6848											\$17,550.00
NJ Advance Media / 6853	10	11-000-230-590-000-800	27-01638	4351305	C		53		CY	✓	\$12.90
Sub Total: NJ Advance Media / 6853											\$12.90

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PO PAYMENTS											
UNPOSTED											
North Jersey Tutors, LLC / 6999	10	11-219-100-320-000-250	27-08075	TUTORCLASSIFIED-AUG	C		53		CY		\$750.00
Sub Total: North Jersey Tutors, LLC / 6999											\$750.00
One Source of New Jersey / 7159	10	11-000-270-610-000-700	27-08010	14110	C		53		CY		\$767.24
Sub Total: One Source of New Jersey / 7159											\$767.24
Optimum / 7173	10	11-000-230-530-000-600	27-08052	505250-01-7-SEPT	C		53		CY		\$20.06
Sub Total: Optimum / 7173											\$20.06
P. G. Chambers School / 7228	10	11-212-100-320-000-250	27-00863	0055069-IN	C		53		CY		\$12,224.75
P. G. Chambers School / 7228	10	11-000-219-320-000-250	27-00863	0055069-IN-EVAL	C		53		CY		\$1,450.00
Sub Total: P. G. Chambers School / 7228											\$13,674.75
PBG Networks / 7357	10	11-190-100-500-000-707	27-01609	20253852	C		53		CY	✓	\$15,010.72
Sub Total: PBG Networks / 7357											\$15,010.72
PC University Distributor / 7360	10	11-190-100-610-000-707	27-01449	60181	C		53		CY	✓	\$375.00
Sub Total: PC University Distributor / 7360											\$375.00
PETRO-MECHANICS, INC / 7458	10	11-000-270-420-000-700	27-08017	108249	C		53		CY		\$140.00
Sub Total: PETRO-MECHANICS, INC / 7458											\$140.00
PREVENTION SPECIALISTS, I / 7650	10	11-000-270-390-000-700	27-08027	38185	C		53		CY		\$70.00
Sub Total: PREVENTION SPECIALISTS, I / 7650											\$70.00
REALLY GOOD STUFF, LLC / 7872	10	11-213-100-610-000-250	27-00551	9241349	C		53		CY		\$45.30
REALLY GOOD STUFF, LLC / 7872	10	11-213-100-610-000-250	27-00551	9240691	C		53		CY	✓	\$12.34
Sub Total: REALLY GOOD STUFF, LLC / 7872											\$57.64
Rhodes, Ann / 7969	61	61-450-100-610-001-990	27-01570	DOLLARTREE-BASES-8/29	C		53		CY		\$18.00
Rhodes, Ann / 7969	61	61-450-100-610-001-990	27-01570	BJS-BASES-8/29	C		53		CY		\$20.99
Rhodes, Ann / 7969	61	61-450-100-610-001-990	27-01570	BJS-BASES.01-8/29	C		53		CY		\$107.94
Rhodes, Ann / 7969	61	61-450-100-610-001-990	27-01570	WALMART-BASES-8/15	C		53		CY		\$100.48
Rhodes, Ann / 7969	61	61-450-100-610-001-990	27-01570	WALMART-BASES-8/7	C		53		CY		\$212.32

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PO PAYMENTS											
UNPOSTED											
Rhodes, Ann / 7969	61	61-450-100-610-001-990	27-01570	TEMU-BASES-8/6	C		53		CY	✓	\$295.76
Sub Total: Rhodes, Ann / 7969											\$755.49
Robert Katz / 5124	10	11-000-270-390-000-700	27-01555	WA202623600000440-REG	C		53		CY	✓	\$241.50
Robert Katz / 5124	10	11-000-270-390-000-700	27-01481	WA202632000000349-TITLE	C		53		CY	✓	\$85.00
Sub Total: Robert Katz / 5124											\$326.50
RONETCO SUPERMARKETS INC. / 8149	10	11-190-100-610-204-005	27-01553	RONETCO-EMSSCIENCE-AUG25	C		53		CY	✓	\$169.72
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-6-29	C		53		CY		\$107.70
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-6-30	C		53		CY		\$51.60
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-6-20	C		53		CY		\$55.49
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-7-7	C		53		CY		\$75.44
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-7-9	C		53		CY		\$59.78
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-7-20	C		53		CY		\$52.26
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-8-25	C		53		CY		\$34.19
RONETCO SUPERMARKETS INC. / 8149	10	11-212-100-610-000-250	27-01618	RONETCO-RHS-SPECSVCS-9-1	C		53		CY	✓	\$76.71
Sub Total: RONETCO SUPERMARKETS INC. / 8149											\$682.89
School Health Corp. / 8479	10	11-402-100-610-099-007	27-00326	CINV000416201	C		53		CY		\$22.10
School Health Corp. / 8479	10	11-402-100-610-099-007	27-00326	CINV000411972	C		53		CY		\$1,933.73
School Health Corp. / 8479	10	11-402-100-610-099-007	27-00326	CINV000413269	C		53		CY	✓	\$67.82
School Health Corp. / 8479	10	11-000-213-610-000-008	27-00312	CINV000411920	C		53		CY	✓	\$276.54
School Health Corp. / 8479	10	11-190-100-610-713-008	27-00422	CINV000413890	C		53		CY	✓	\$419.94
School Health Corp. / 8479	10	11-000-216-610-000-250	27-00418	CINV000412613	C		53		CY		\$19.27
School Health Corp. / 8479	10	11-000-216-610-000-250	27-00418	CINV000413892	C		53		CY	✓	\$3.96

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PO PAYMENTS											
UNPOSTED											
WASHINGTON TWP BD OF EDUC / 1000	10	11-000-270-390-000-700	27-01230	27-01079	C		53		CY	✓	\$1,750.00
Sub Total: WASHINGTON TWP BD OF EDUC / 1000											\$1,750.00
WEX Health, Inc. / 10100	10	11-000-291-270-000-900	27-08089	0002457422-IN-AUG	C		53		CY		\$98.85
Sub Total: WEX Health, Inc. / 10100											\$98.85
WILSON LANGUAGE TRAINING / 1016	10	11-190-100-610-304-003	27-01234	INV152797	C		53		CY		\$570.00
WILSON LANGUAGE TRAINING / 1016	10	11-190-100-610-304-003	27-01234	INV146614	C		53		CY	✓	\$148.20
Sub Total: WILSON LANGUAGE TRAINING / 1016											\$718.20
Zabita, Cynthia T / 1028	10	11-000-270-390-000-700	27-01442	CDLPHYS-C.Z.	C		53		CY	✓	\$150.00
Sub Total: Zabita, Cynthia T / 1028											\$150.00
UNPOSTED PO PAYMENTS											3,923,834.82
TOTAL PO PAYMENTS											3,923,834.82

PO & GL TOTAL:	3,923,834.82
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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PO PAYMENTS											
UNPOSTED											
Apple Inc. / 1395	10	11-000-252-600-002-707	26-4138	MC90734687	C		60		PY		\$2,028.00
Apple Inc. / 1395	10	11-000-252-600-002-707	26-4138	MC84677273	C		60		PY		\$1,516.00
Apple Inc. / 1395	10	11-000-252-600-002-707	26-4138	MC78140520	C		60		PY	✓	\$424.00
Sub Total: Apple Inc. / 1395											\$3,968.00
Aramco / 1415	10	11-000-262-420-000-600	26-2569	S7376621	C		60		PY	✓	\$4,682.42
Sub Total: Aramco / 1415											\$4,682.42
Atlantic Tomorrow's Offic / 1511	10	11-000-251-440-000-900	26-8098	1484130	C		60		AP	✓	\$2,482.07
Sub Total: Atlantic Tomorrow's Offic / 1511											\$2,482.07
Borgata Hotel Casino and / 1921	10	11-000-251-890-000-900	26-3793	2026ANNUALNJSBAWORKSHOP	C		60		PY	✓	\$4,982.58
Sub Total: Borgata Hotel Casino and / 1921											\$4,982.58
Da-Lor Service, Co. Inc. / 2871	10	11-000-261-420-600-003	26-3669	00066582	C		60		PY	✓	\$6,560.75
Sub Total: Da-Lor Service, Co. Inc. / 2871											\$6,560.75
Global Compliance Network / 4101	10	11-000-221-610-000-300	27-00829	16634	C		60		CY	✓	\$1,852.20
Sub Total: Global Compliance Network / 4101											\$1,852.20
Hanover Supply / 4386	10	11-000-261-610-600-002	26-4132	R260245	C		60		PY	✓	\$5,577.09
Sub Total: Hanover Supply / 4386											\$5,577.09
Herbert Herter / 4538	10	11-000-266-580-000-000	26-4268	MILEAGE-HH-JUNE	C		60		PY	✓	\$57.34
Sub Total: Herbert Herter / 4538											\$57.34
HOUGHTON MIFFLIN HARCOURT / 4663	10	11-190-100-610-304-300	26-3775	956491355	C		60		PY	✓	\$5,893.62
Sub Total: HOUGHTON MIFFLIN HARCOURT / 4663											\$5,893.62
JEWEL ELECTRIC SUPPLY CO / 4982	20	20-492-200-600-000-000	26-3994	S100871549.10	C		60		PY		\$331.00
JEWEL ELECTRIC SUPPLY CO / 4982	20	20-492-200-600-000-000	26-3994	S100870949.003	C		60		PY		\$9,013.76

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PO PAYMENTS											
UNPOSTED											
PC Parts Plus LLC dba Chr / 7359	10	11-000-252-600-002-707	26-4065	292052	C		60		PY		\$404.70
PC Parts Plus LLC dba Chr / 7359	10	11-000-252-600-002-707	26-4065	289842	C		60		PY		\$239.70
PC Parts Plus LLC dba Chr / 7359	10	11-000-252-600-002-707	26-4065	289672	C		60		PY	✓	\$809.70
Sub Total: PC Parts Plus LLC dba Chr / 7359											\$1,454.10
Pritchard Industries, LLC / 7672	10	11-000-262-420-000-600	27-08063	100-CIN071226-JULY	C		60		CY		\$253,623.49
Pritchard Industries, LLC / 7672	10	11-000-262-420-000-600	27-08063	100-CIN078018-AUG	C		60		CY		\$253,623.49
Sub Total: Pritchard Industries, LLC / 7672											\$507,246.98
Roxbury Township Police D / 8225	10	11-000-240-890-000-005	26-2334	EMS-STEPUP	C		60		PY	✓	\$850.00
Sub Total: Roxbury Township Police D / 8225											\$850.00
Saint Barnabas Management / 1033	10	11-000-291-270-000-900	27-00839	1001	C		60		CY	✓	\$11,125.00
Sub Total: Saint Barnabas Management / 1033											\$11,125.00
SIGNARAMA / 8702	10	11-000-261-610-600-002	26-4188	49965	C		60		PY	✓	\$495.30
Sub Total: SIGNARAMA / 8702											\$495.30
TOWNSHIP OF ROXBURY / 9547	10	11-000-266-420-000-800	26-8130	PS21	C		60		PY	✓	\$7,239.00
Sub Total: TOWNSHIP OF ROXBURY / 9547											\$7,239.00
Vald Group Inc. / 9778	10	11-402-100-890-000-007	27-01464	VG10073551	C		60		CY	✓	\$3,300.00
Sub Total: Vald Group Inc. / 9778											\$3,300.00
Vision Service Plan Insur / 9939	10	11-000-291-270-000-900	27-08088	825418701-COBRA-JULY	C		60		CY		\$24.95
Vision Service Plan Insur / 9939	10	11-000-291-270-000-900	27-08088	825418675-PLANB-JULY	C		60		CY		\$1,017.20
Vision Service Plan Insur / 9939	10	11-000-291-270-000-900	27-08088	825418688-PLANC-JULY	C		60		CY		\$2,109.67
Vision Service Plan Insur / 9939	10	11-000-291-270-000-900	27-08088	825604178-COBRA-AUG	C		60		CY		\$24.95
Vision Service Plan Insur / 9939	10	11-000-291-270-000-900	27-08088	825604192-PLANC-AUG	C		60		CY		\$2,109.67

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PO PAYMENTS											
UNPOSTED											
Vision Service Plan Insur / 9939	10	11-000-291-270-000-900	27-08088	825604143-PLANB-AUG	C		60		CY		\$997.41
Sub Total: Vision Service Plan Insur / 9939											\$6,283.85
UNPOSTED PO PAYMENTS											628,537.22
TOTAL PO PAYMENTS											628,537.22
PO & GL TOTAL:											628,537.22

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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PO PAYMENTS											
UNPOSTED											
Avant Assessment, LLC / 1540	10	11-190-100-610-820-310	27-01305	49085	C	128417	60	09-08-2026	CY	✓	\$3,206.00
Sub Total: Avant Assessment, LLC / 1540											\$3,206.00

UNPOSTED PO PAYMENTS	3,206.00
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TOTAL PO PAYMENTS	3,206.00
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PO & GL TOTAL:	3,206.00
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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

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Vendor Name / #	Fund	Account #	PO #	Check Desc	Check Type	Check #	Batch #	Check Date	RO	Final	Check Amount
PO PAYMENTS											
UNPOSTED											
BUILDING ENGINEERING SERV / 1035	20	20-511-200-420-001-099	26-4274	WORKFORACS	C	128418	60	08-31-2026	PY	✓	\$4,800.00

Sub Total: BUILDING ENGINEERING SERV / 1035 \$4,800.00

UNPOSTED PO PAYMENTS 4,800.00

TOTAL PO PAYMENTS 4,800.00

PO & GL TOTAL: 4,800.00

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.

	<i>Name</i>	<i>Loc of Prog/Class</i>	<i>Program/ Class</i>	<i>Salary Guide / Step</i>	<i>Addl. Salary not to exceed</i>
* 1	Bacich, Andrea	RHS	ERI/SUMMIT	26/27 BA+15 Step 2-3	\$2,169
* 2	Braikovich, Brian	RHS	ERI/SUMMIT	26/27 BA Step 14	\$2,667
* 3	Critelli, Paul	RHS	RC	26/27 MA Step 23	\$17,883
4	Del Rosario, Monica	EMS	ESL	26/27 MA Step 7-9	\$12,375
* 5	Fagan, Margaret	RHS	RC	26/27 MA+30 Step 23	\$18,509
* 6	Gallagher, Maria	RHS	LLD	26/27 MA Step 23	\$18,322
* 7	Gervasio, Thomas	RHS	RC	26/27 MA Step 7-9	\$12,551
* 8	Gluck, Caitlin	RHS	RC	26/27 MA+30 Step 20-21	\$17,389
* 9	Hughes, David	RHS	ERI/SUMMIT	26/27 MA+30 Step 22	\$3,546
* 10	Kroog, Barbara	RHS	Child Development	26/27 BA+15 Step 12	\$14,483
* 11	Meeker, Reid	RHS	ERI/SUMMIT	26/27 MA Step 12	\$2,668
* 12	OBraitis, Casey	RHS	Culinary	26/27 BA Step 7-9	\$12,770
13	Orr, Zachary	NES	RC	26/27 BA Step 7-9	\$8,463
* 14	Roman, Monica	RHS	Drawing and Paining	26/27 BA Step 23	\$18,195
* 15	Shadwell, Christopher	RHS	Intro to Business	26/27 MA Step 15-17	\$16,991
* 16	Sliwinski, Wojciech	RHS	Investments (Semester course)	26/27 BA+15 Step 12	\$3,540
* 17	Sliwinski, Wojciech	RHS	Stock Market (Semester Course)	26/27 BA+15 Step 12	\$3,701
* 18	Solotist, April	RHS	RC	26/27 MA+30 Step 23	\$18,509
* 19	Tom, Jean	RHS	Woods	26/27 MA+30 Step 14	\$16,887
* 20	Vitale, Gia	RHS	ERI/SUMMIT	26/27 Leave-replacement Teacher Rate	\$1,920
* 21	Weaver, Dennis	RHS	ERI/SUMMIT	26/27 BA+30 Step 14	\$2,835
* 22	Wood, Paul	RHS	Woods	26/27 BA+30 Step 23	\$19,557

T = Substitute Teacher | P = Substitute Paraprofessional | S = Substitute Secretary | N = Substitute Nurse | LA = Substitute Lunch Aide

1	Addul-Kareem, Maryam	N
2	Albecker, Rosemary	T, P, S, LA
3	Alford, Niki	N
4	Alford, Tammy	S
5	Alter, Angela	N
6	Andresky, Laura	N
7	Antigua, Brittany	T, P, S, LA
8	Arentowicz, Scott	T
9	Attieh, Ashley	T, P, S, LA
10	Bazewicz, Dove	T, P, S, LA
11	Bijelic, Kryssa	T, P, S, LA
12	Blanchard, Elissa	T, P, S, LA
13	Bowers, Rosemary	N
14	Campbell, Eileen	T, P, S, LA
15	Christensen, Catherine	T, P, S, LA
16	Cicarella, Elaine	S
17	Cudnik, Stacey	T, P, S, LA
18	D'Amelio, Andrea	T, P, S, LA
19	Damell, Joan	T, P, S, LA
20	Danielson, Michelle	T, P, S, LA
21	Day, Amy	T, P, S, LA
22	Dexter, Kyle	T, P, S, LA
23	Deutch, Haim	T, P, S, LA
24	Dixon, Patricia	T, P, S, LA
25	Donnelly, Paige	T, P, S, LA
26	Dunn, Francis	T, P, S, LA
27	Flynn, Amy	T, P, S, LA
28	Fromme, Jessica	T, P, S, LA
29	Gibson, Suzanne	N
30	Giliberti, Renee	T, P, S, LA
31	Giusti, Katie	T, P, S, LA
32	Gleason, Vanessa	T, P, S, LA

33	Gramp, Irene	S
34	Hachey, Olivia	T, P, S, LA
35	Haegel, Carol	T, P, S, LA
36	Hajel, Nathaniel	T, P, S, LA
37	Hall, Jean	T, P, S, LA
38	Hellyer, Robin	T, P, S, LA
39	Hemmer, Jasmine	T, P, S, LA
40	Herter, Susan	T, P, S, LA
41	Hoskins, Kasara	T, P, S, LA
42	Howey, Michael	T, P, S, LA
43	Hussein, Nihal	T, P, S, LA
44	Iwankiw, Yuriy-George	T, P, S, LA
45	Jones, Cheryl	T, P, S, LA
46	Kalleberg, Paul	T, P, S, LA
47	Klein, Patricia	T, P, S, LA
48	Kliesh, Grace	T, P, S, LA
49	Kobylarz, Geena	T, P, S, LA
50	Korf, Alison	T, P, S, LA
51	Kovach, John	T, P, S, LA
52	Kovacs, Rachelle	N
53	Kromidas, George	T, P, S, LA
54	Kurbansade, Robin	T, P, S, LA
55	Laskoski, Vincent	T, P, S, LA
56	Latella, Evelyn	T, P, S, LA
57	Lewis, Rebecca	T, P, S, LA
58	Lifshyts, Veronika	N
59	Lipton, Kevin	T, P, S, LA
60	Loizou, Grace	T, P, S, LA
61	Marantz, Anne	T, P, S, LA
62	Martin, Vanessa	T, P, S, LA
63	Mayer, Cyndi	T, P, S, LA
64	MacEwen, Patricia	T, P, S, LA

65	McCarthy, Pamela	T, P, S, LA
66	McGowan, Kaitlyn	T, P, S, LA
67	Melillo, Carole	T, P, S, LA
68	Milsom, Lia	T, P, S, LA
69	Mollitor, Erin	T, P, S, LA
70	Mooney, Corinne	N
71	Moore, Margaret	T, P, S, LA
72	Mulvihill, Jaclyn	T, P, S, LA
73	Munson, Zorina	T, P, S, LA
74	Murphy, Kaitlyn	T, P, S, LA
75	Murro, Tara	T, P, S, LA
76	Nassan, Matthew	T, P, S, LA
77	Nelson, Susan	N
78	Nilsen, Christine	T, P, S, LA
79	Neilson, Kacie	T, P, S, LA
80	Norris, Gianna	T, P, S, LA
81	Okun, Peter	T, P, S, LA
82	Orleans, David	T, P, S, LA
83	Osterman, Gianna	T, P, S, LA
84	Osterman, Juliana	T, P, S, LA
85	Palmisano, Deirdre	S
86	Palmucci, Christine	T, P, S, LA
87	Peslak, Christian	T, P, S, LA
88	Pinero, Carolina	T, P, S, LA
89	Post, Richard	T, P, S, LA
90	Ramsey, John	T, P, S, LA
91	Rao, Umesh	T, P, S, LA
92	Rao, Veena	T, P, S, LA
93	Reinoso, Krista	T, P, S, LA
94	Ridgway, Silas	T, P, S, LA
91	Rogalsky, Sierra	T, P, S, LA
92	Ronchetta, Alexandra	T, P, S, LA

93	Rooths, Raediance	N
94	Scalamoni, Patricia	T, P, S, LA
95	Scheuerman, Robert	T, P, S, LA
96	Schmidt, Diane	N
97	Schimpf, Stace	T, P, S, LA
98	Scire, Chris	T, P, S, LA
99	Seawick, Robert	T, P, S, LA
100	Shelton, Ashlei	T, P, S, LA
101	Skov, JoAnne	T, P, S, LA
102	Snyder, Lauren	N
103	Sokolowski, Michaela	T, P, S, LA
104	Sorbino, Jasmine	T, P, S, LA
105	Sparano, Kendra	T, P, S, LA
106	Stahl, Owen	T, P, S, LA
107	Stein, Jeanne	T, P, S, LA
108	Swanick, Tom	T, P, S, LA
109	Talty, Tania	T, P, S, LA
110	Taylor, Mark	T, P, S, LA
111	Tone, Joelle	T, P, S, LA
112	Trotter, Morgan	T, P, S, LA
113	Wademan, Allison	T, P, S, LA
114	Ward, Shelly	T, P, S, LA
115	Weiss, Donna	T, P, S, LA
116	Wilson, Brenda	T, P, S, LA
117	Zeris, Lauren	T, P, S, LA

[#] 10-month employee shall start working on the first day of the board approved school calendar.

	<i>Last Name</i>	<i>First Name</i>	<i>Tenured?</i>	<i>Location</i>	<i>Job Title</i>	<i>26/27 Per Diem Rate</i>	<i>Start Date [#]</i>	<i>End Date</i>
1	BIJELIC	KALIOPI	Tenured	EMS	Permanent Substitute Teacher	\$165	9/1/26	6/30/27
2	CARPENTIER	JAMES	Tenured	RHS	Permanent Substitute Teacher	\$165	9/1/26	6/30/27
3	JASON	HEATHER	Non-tenured	KENNEDY	Permanent Substitute Teacher	\$165	9/1/26	6/30/27
4	LEVINE	HILLARY	Tenured	JFRSN	Permanent Substitute Teacher	\$165	9/1/26	6/30/27
5	PRICE	LYNN	Non-tenured	DISTRICT	Permanent Substitute Nurse	\$295	9/1/26	6/30/27
6	BRADY	SCOTT	Non-tenured	DISTRICT	Permanent Substitute Nurse	\$295	9/1/26	6/30/27
7	TERRACCIANO	ANTHONY	Non-tenured	LRS	Permanent Substitute Teacher	\$165	9/1/26	6/30/27
8	TERRERO	AMY	Non-tenured	NIXON	Permanent Substitute Teacher	\$165	9/1/26	6/30/27
9	SCHIMPF	STACE	Non-tenured	FES	Permanent Substitute Teacher	\$165	9/1/26	6/30/27

ROXBURY TOWNSHIP PUBLIC SCHOOLS

Morris County, New Jersey 07876

ROXBURY TWP BOE 9/14/26

EXHIBIT JD-1

Curriculum & Instruction Support

Title: Secretary to the Director of Special Services

CIS-9

Qualifications:

1. High school diploma; secretarial training
2. Minimum experience in general or school office work as determined by the board
3. Knowledge of automated office equipment and excellent word processing and secretarial skills
4. Strong analytical, communication and human relations skills
5. Required criminal history background check and proof of U.S. citizenship or legal resident alien status
6. Current residency in New Jersey, approved residency waiver or candidate agrees to obtain residency within one year of employment

Reports to: Director of Special Services

Job Goal: To serve as the Director of Special Services' secretary; supervise all administrative secretarial duties in the office.

Performance Responsibilities:

1. Assist in compiling and submitting state and federal reporting data, including but not limited to Special Education Data System updates, SEMI (Medicaid) reimbursement, and grant applications.
2. Maintains the confidentiality of source data and confidential records that are summarized and assembled into the final report.
3. Performs specialized and confidential assignments as required, including other tasks related to the efficient operation of the office as assigned.
4. Assist with budget preparation and oversight throughout the year.
5. Performs all secretarial and confidential work as assigned by the director.
6. Serves as liaison between the Department of Special Services and the Business Office.
7. Prepares relevant items for board agendas, including but not limited to approval of tuition contracts, out of district placements.
8. Serves as liaison between Department of Special Services and district registration department.
9. Manage secure filing systems, both physical and electronic, for confidential special education records, litigation/due process filings, and sensitive personnel documents.
10. Process purchase orders, track departmental budget line items, order specialized instructional materials, and reconcile vendor invoices.
11. Maintains a regular filing system, as well as a set of locked confidential files.
12. Performs other related duties as may be assigned by the Director of Special Services.

Terms of Employment:

Salary and work year to be determined by the board of education.

Annual Evaluation:

Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the board's policy on evaluations.

Approved by: Roxbury Township Board of Education

Date: September 14, 2026

Legal References:

N.J.S.A. 18A:6-7.1-7.5	Criminal history record
N.J.S.A. 18A:16-1	Officers and employees in general
N.J.S.A. 18A:16-2	Physical examinations; requirements
N.J.S.A. 18A:17-2	Tenure of secretarial and clerical employees
N.J.S.A. 18A:17-24	Clerks in superintendent's office
N.J.A.C. 6A:32-6	School employee physical Examinations
8 U.S.C.A. 1100 et seq.	Immigration Reform and Control Act of 1986

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Curriculum & Instruction Support

Title: Secretary to the Department of Special Services

CIS-10

Qualifications:

1. High school diploma or equivalent training
2. Minimum experience as determined by the board
3. Good word processing skills
4. Knowledge of automated office equipment and efficient office procedures
5. Good telephone skills and ability to communicate effectively
6. Required criminal history check and proof of U.S. citizenship or resident alien status
7. Current residency in New Jersey, approved residency waiver or candidate agrees to obtain residency within one year of employment

Reports to: Director of Special Services

Job Goal: Perform secretarial and clerical duties entailing a high degree of responsibility, discretion and confidentiality, using independent judgment, in addition to routine work necessary for the smooth and efficient operation of the department.

Performance Responsibilities:

1. Receives and routes incoming calls and correspondence.
2. Screens calls and inquiries that involve sensitive topics.
3. Performs usual office routines, plus assembles confidential material according to instructions, prepares summaries of confidential documents, and maintains confidential files.
4. Types correspondence, notices and reports, and verifies the accuracy of the work done. Maintains confidentiality of sensitive correspondence.
5. Serves a liaison between Child Study Team members and parents/guardians for the purpose of scheduling IEP meetings.
6. Assists Child Study Team members with other tasks as directed by the department administrators.
7. Maintains confidentiality of records and information.
8. Operates all business machines necessary to complete reports and clerical work required in the operation of the office.
9. Assists in ordering and processing purchase orders for materials for Child Study Team members, related services providers and special education teachers.
10. Assists the Director of Special services in scheduling department meetings and reserving locations for meetings as directed.
11. Maintains confidentiality as required and appropriate. Maintains highly confidential records and files, ensuring that the material is properly marked, secured and accessible for immediate use by administrators.
12. Assists with the accurate completion, verification, and timely submission of required local, state, and

federal forms.

13. Manage secure filing systems, both physical and electronic, for confidential special education records, litigation/due process filings, and sensitive personnel documents.
14. Assist with coordination of home instruction services for all students
15. Performs other related duties as may be assigned by the Director of Special Services.

Terms of Employment:

Salary and work year to be determined by the board of education.

Annual Evaluation:

Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the board's policy on evaluations.

Approved by: Roxbury Township Board of Education

Date: September 14, 2026

Legal References:

N.J.S.A. 18A:6-7.1-7.5	Criminal history record
N.J.S.A. 18A:16-1	Officers and employees in general
N.J.S.A. 18A:16-2	Physical examinations; requirements
N.J.S.A. 18A:17-2	Tenure of secretarial and clerical employees
N.J.A.C. 6A:32-6	School employee physical Examinations
8 U.S.C.A. 1100 et seq.	Immigration Reform and Control Act of 1986

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POLICY

SECTION: PROGRAM

#: P-2363

~~STUDENT USE OF PRIVATELY OWNED TECHNOLOGY~~

P-2363 STUDENT USE OF PRIVATELY OWNED TECHNOLOGY

~~The Board of Education recognizes technology is always changing and as a result of increased accessibility to technology many students possess technology devices for their use during non-school hours. These privately owned devices may be beneficial to students during school hours for approved educational purposes. Therefore, the Board of Education will allow students to use their privately owned technology devices under conditions outlined in this Policy.~~

~~The district provided Chromebook is intended to be the primary instructional device for all students. In most cases, the district provided Chromebook fully meets instructional needs, and all students are encouraged to use it as their primary device during the school day. Requests for the use of a personal device are generally approved only when there is a demonstrated instructional need. Specifically, approval is considered when a student requires access to essential programs or applications that are not compatible with the district issued Chromebook and are critical to the student's academic success.~~

~~For the purpose of this Policy, "technology" means hardware or software.~~

~~For the purpose of this Policy, "privately owned" means technology hardware and software that is purchased, owned, and maintained by the student at no expense to the school or school district.~~

~~For the purpose of this Policy, "hardware" means any device that can store, access, retrieve, and/or communicate data or information. "Hardware" may include, but is not limited to, any type of computer device; wireless telephone; electronic reader; personal digital assistant (PDAs); video broadcasting and/or recording device; or camera.~~

~~For the purpose of this Policy, "software" means any computer program(s) or related data that provide instruction for telling a computer or other hardware device what to do and how to do it.~~

~~The use of privately owned technology by a student in the educational program during the school day must be approved by the student's parent or legal guardian and the Building Principal or designee. The Building Principal or designee may approve or prohibit the use of privately owned technology based on the educational needs and safety of the school environment.~~

~~Teaching staff members shall notify their immediate supervisor or Principal that students will be using privately owned technology during instructional time.~~



POLICY

SECTION: PROGRAM

#: P-2363

~~STUDENT USE OF PRIVATELY OWNED TECHNOLOGY~~

~~Students who use privately owned technology in school will not be given access to the school district's computer server(s) or network(s) unless proper documentation and parental permission has been approved. In the event the Building Principal or designee approves the use of privately owned technology to access the Internet, the access must be through the privately owned technology without the use of any school district hardware or software. The Building Principal or designee, in consultation with staff, will provide the student to use their privately owned technology to access the Internet during instructional time with a list of approved Internet sites the student is permitted to access. A student granted such permission must comply with school district policies and regulations regarding acceptable use of computers and technology. Any use of privately owned technology by a student shall be in strict accordance with the Building Administration's specific approval(s) and Board policies and regulations. Any violation will subject the student to appropriate discipline and/or grading consequences.~~

~~The Building Principal or designee, in considering the use of privately owned technology, will ensure such approval does not provide any advantage or benefit to the student who owns such technology over the student who does not own such technology. The Building Principal or designee will not approve the use of privately owned technology if the Building Principal or designee determines the use would be advantageous or beneficial to the student who owns such technology over the student who does not own such technology.~~

~~The school district assumes no responsibility for any privately owned technology brought to school by a student. The student shall be responsible for the proper operation and use of any privately owned technology brought to school. School staff members shall not be responsible for the effective use and/or technical support for any privately owned technology.~~

~~The school district shall assume no responsibility for the security of or damage to any privately owned technology brought to school by a student. Students are encouraged to purchase private insurance for loss, damage, or theft of any privately owned technology the student brings to school.~~

Adopted: ~~14 October 2013~~Revised: ~~23 March 2026~~

POLICY

SECTION: STUDENTS

#: P 5516

~~USE OF ELECTRONIC COMMUNICATION DEVICES~~ STUDENTUSE OF INTERNET-ENABLED DEVICES (M)

5516 ~~USE OF ELECTRONIC COMMUNICATION DEVICES~~ STUDENT USE OF INTERNET-ENABLED DEVICES (M)

To support school environments in which students can fully engage with their classmates and their teachers, and to focus attention upon instruction, the Board of Education has determined the use of cell phones and other electronic communication devices by students for personal use during the school day and school activities should be limited.

As used in this Policy, “electronic communication device” includes any device with the capability to audio or video record and/or is capable of receiving or transmitting any type of communication with others. An electronic communication device includes, but is not limited to, any type of cameras; cellular and wireless telephones; pagers/beepers; laptop computers; watches; electronic readers; two-way radios; any audio or video broadcasting devices; ear buds; tablets; headphones; and any other device that allows a person to audio and/or video record and/or transmit, in either a real time or a delayed basis, video or still images, text, audio recordings; or other information.

The Board adopts Regulation 5516 and this Policy to address student use of an electronic communication device for personal use on school grounds during the school day.

Nothing in Regulation 5516 and this Policy shall prohibit a student from using an electronic communication device for a purpose documented in a classified student’s Individualized Education Plan (IEP) or a plan developed under Section 504 of the “Rehabilitation Act of 1973,” 29 USC 794. A student may use an electronic communication device to monitor or address a health condition with prior permission from the Principal, in consultation with the school nurse to be documented in the student’s Individual Health Plan.

In addition, the Board believes students and/or school staff members should not be subject to having any type of recording taken of any student(s) or school staff member(s) for any purpose without the consent of the student and the student’s parent or the school staff member. In addition to protecting the privacy rights of students and school staff members, the Board recognizes such recordings can be disruptive to the educational program. Inappropriate recordings of educational material, student assessment instruments, and/or student assessment reviews can be used to compromise the integrity of the district’s educational program or lead to academic dishonesty in the event such recordings are stored and/or transmitted to other students.



POLICY

SECTION: STUDENTS

#: P 5516

~~USE OF ELECTRONIC COMMUNICATION DEVICES~~ STUDENT

USE OF INTERNET-ENABLED DEVICES (M)

Adopted: 14 October 2013

Revised: 27 June 2016

Revised: 13 July 2026

Revised: TBD



SECTION: STUDENTS

R 5516

REGULATION

USE OF ELECTRONIC COMMUNICATION
DEVICES STUDENT USE OF INTERNET-
ENABLED DEVICES (M)

R 5516 USE OF ELECTRONIC COMMUNICATION DEVICES STUDENT USE OF INTERNET- ENABLED DEVICES (M)

The following provisions govern student use of electronic communication devices on school grounds.

A. Use of Electronic Communication Devices

1. Students are prohibited from using an electronic communication device anywhere on school grounds during the school day.
2. Under no circumstances is a student permitted to use an electronic communication device to communicate or take videos or photographs in a restroom, locker room, shower area, or any other area where any person is removing or changing clothes and/or in any other area or location where a person has a reasonable expectation of privacy. Student use of an electronic communication device for communicating or recording is also subject to the provisions of Policy 5516 and this Regulation.
3. Students are encouraged not to bring electronic communication devices to school. If a student chooses to bring an electronic communication device(s) to school, the device(s) shall be turned off by the student and passcode protected to prevent any unauthorized use of the device. The electronic communication device shall remain in the student's backpack/book bag or locker during the school day when its use is not authorized in accordance with Policy 5516 and this Regulation.

A classroom or other instructional space may have a designated location where students are required to turn off, ensure the electronic communication device is passcode protected, and store the electronic communication device until the student leaves the classroom or other instructional space.

4. If a student brings an electronic communication device to school, the student assumes the risk of damage, theft, or loss of the electronic communication device. The school district is not responsible for lost, stolen, or damaged devices.
5. A student may only use their personal electronic communication device during the school day with the permission of a school staff member supervising the specific activity that is to be recorded. Any audio/video recording by a student using their personal electronic



SECTION: STUDENTS

#: R 5516

REGULATION

~~USE OF ELECTRONIC COMMUNICATION
DEVICES~~ STUDENT USE OF INTERNET-
ENABLED DEVICES (M)

communication device with permission of a school staff member while participating in a curricular or school-sponsored activity where other students or staff members are present shall require the permission for such recording from any other student and their parent(s) and/or staff members whose voice or image is to be recorded. A student authorized or approved to use their personal electronic communication device may not use their device to access internet sites or view information on internet-based material that is inappropriate or would be blocked from student access by the school district's acceptable use of computers and networks policy.

6. If a student needs to be in contact with their parent(s) during a time the student is not permitted to use an electronic device, the student shall request permission from a teaching staff member to go to the main office to use the school phone. If a parent(s) needs to be in contact with their student for an emergency, the parent(s) shall contact the main office.

B. Discipline

In the event that the unauthorized use of an electronic device by a student has occurred during the school day, the student will be subject to disciplinary measures in accordance with district Policy and Regulation 5600 – Student Discipline/Code of Conduct.

Adopted: 13 July 2026

Revised: TBD



POLICY

SECTION: OPERATIONS

#: P 8660

TRANSPORTATION BY PRIVATE VEHICLES – **TO AND FROM**
SCHOOL-RELATED ACTIVITIES (M)

8860 TRANSPORTATION BY PRIVATE VEHICLES – TO AND FROM SCHOOL-RELATED ACTIVITIES (M)

The Board of Education authorizes the transportation by private vehicle of students of ~~the~~ **this** district between the school and ~~a~~ school-related activities activity approved by ~~the~~ **this** Board in accordance with this ~~P~~policy **and N.J.A.C. 6A:27-7.6(a)**.

Any such transportation must be approved in advance and in writing by the Principal. The writing must set forth the date, time, and reason for the transportation; the places from and to which students will be transported; the name and address of the driver; the names of the students to be transported; a brief description of the transportation vehicle; and the signature of the driver. The parent(s) ~~or legal guardian(s)~~ of a participating student will be given, on request, the name of the driver and the description of the vehicle.

No person shall be approved as driver for the transportation of students in a private vehicle who is not an employee of ~~the~~ **this** Board or the parent(s) ~~or legal guardian(s)~~ of a student enrolled in ~~the~~ **this** district and the holder of a currently valid license to operate a motor vehicle in the State of New Jersey.

No person shall be permitted to transport students who has been convicted of a moving vehicle violation within the period of three calendar years immediately preceding the request for transportation approval.

The Board may withdraw the authorization of any private vehicle driver **at any time**.

Any private vehicle used for the transportation of students must be owned by the approved driver or the spouse of the approved driver, ~~;~~ have the capacity to hold not more than eight persons, ~~;~~ and must conform to registration, inspection, and insurance requirements of the State of New Jersey for privately owned vehicles. Seat belts shall be worn by the driver and the passengers while the vehicle is in motion. No vehicle may be used to transport more persons than its normal load capacity.

The responsibility of teaching staff members for the discipline and control of students will extend to their transportation of students in a private vehicle.

Drivers who are not teaching staff members are requested to report student misconduct to the Building Principal.



POLICY

SECTION: OPERATIONS

#: P 8660

TRANSPORTATION BY PRIVATE VEHICLES – **TO AND FROM**
SCHOOL-RELATED ACTIVITIES (M)

Expenses incurred by drivers of private vehicles who are employees of the Board in the course of transporting students may ~~will~~ be reimbursed by the Board upon approval of the Superintendent ~~at the approved mileage rate and upon presentation of evidence of costs for tolls and parking fees.~~

N.J.S.A. 18A:16-6.; 18A:25-2.; 18A:39-20.1.

N.J.A.C. 6A:27-7.6; 6A:27-7.7

Adopted: 14 October 2013

Revised: 08 May 2017

Revised: TBD



POLICY

SECTION: OPERATIONS

P 8862

TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED
VEHICLES – TO AND FROM SCHOOL (M)

8862 TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED VEHICLES – TO AND FROM SCHOOL (M)

The Board of Education may designate school personnel who are not licensed as school bus drivers to transport students between home and school in a private or district-owned vehicle with a capacity of eight or fewer passengers, excluding the driver, provided the designated school personnel meet the criteria and requirements at N.J.A.C. 6A:27-7.6(c), N.J.A.C. 6A:27-7.6(d), and this Policy.

For the purpose of this Policy, “school personnel” means any person employed by the school district pursuant to N.J.A.C. 6A:27-7.6(b)1.

For the purpose of this Policy, “designated individual” means an individual designated by the Board to transport students between home and school in a private or district-owned vehicle.

The Board requires the designated school personnel to meet, at a minimum, the following criteria pursuant to N.J.S.A. 18A:39-20.1.:

1. Be at least twenty-one years of age;
2. Possess a valid New Jersey driver’s license for a minimum of three years;
3. Have completed, within the past year, a physical examination pursuant to N.J.S.A. 18A:16-2., a copy of which is on file with the district;
4. Have completed, within the past year, a criminal history background check pursuant to N.J.S.A. 18A:6-7.1.;
5. Have completed, within the past year, a Child Abuse Record Information (CARI) check that demonstrates no evidence of abuse;
6. Have submitted, to the district, a driver history abstract that demonstrates evidence of no alcohol- or drug-related motor vehicle violations in the past five years;
7. Provide written consent to allow the district to conduct monthly motor vehicle record checks pursuant to N.J.S.A. 39:2-3.4.c.; and



POLICY

SECTION: OPERATIONS

P 8862

TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED
VEHICLES – TO AND FROM SCHOOL (M)

8. Have completed the training required pursuant to N.J.S.A. 18A:39-19.1a.c. and N.J.S.A. 18A:39-19.2.

No later than August 15 of each year, the district shall provide, to the Executive County Superintendent, the following:

1. A list of school personnel who have been designated to provide student transportation between home and school;
2. A copy of each designated individual's driver history abstract documenting that, in the previous five years, the individual has not committed an alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes; and
3. Documentation of automobile liability insurance for bodily injury and property damage in an amount in accordance with N.J.A.C. 6A:27-1.6(a).

School personnel shall not transport students between home and school pursuant to N.J.A.C. 6A:27-7.6(b) and this Policy if the school personnel are not included on the list required at N.J.A.C. 6A:27-7.6(d) and this Policy or if the list is not provided to the Executive County Superintendent by the August 15 due date.

A designated individual shall immediately notify the district of any alcohol- or drug-related motor vehicle violation, or any other motor vehicle violation, that would disqualify the individual from transporting students pursuant to Title 18A or Title 39 of the New Jersey Statutes, if the violation occurs in the current school year during which the individual has been designated to transport students between home and school.

The district shall access, on a monthly basis, each designated individual's driving record to ensure the individual has not committed a disqualifying offense.

If the district discovers that a designated individual has committed a disqualifying offense, pursuant to Title 18A or Title 39 of the New Jersey Statutes, the district shall immediately notify the Executive County Superintendent of the offense and shall immediately remove the individual from the list of designated drivers.



POLICY

SECTION: OPERATIONS

#: P 8862

TRANSPORTATION BY PRIVATE OR DISTRICT-OWNED
VEHICLES – TO AND FROM SCHOOL (M)

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b), or this Policy shall meet all State and Federal standards and requirements specific to the vehicle and in accordance with the transported student's IEP, if applicable.

Any vehicle used to transport students only pursuant to N.J.A.C. 6A:27-7.6(a), N.J.A.C. 6A:27-7.6(b) or this Policy shall be exempt from the requirements at N.J.A.C. 6A:27-7.1, N.J.A.C. 6A:27-7.2(a), N.J.A.C. 6A:27-7.4, N.J.A.C. 6A:27-7.9, and N.J.A.C. 6A:27-11.1.

A designated individual shall be exempt from the requirements at N.J.A.C. 6A:27-11.2, N.J.A.C. 6A:27-11.3, and N.J.A.C. 6A:27-12.1 except as set forth at N.J.A.C. 6A:27-7.6.

N.J.S.A. 18A:39-20.1.

N.J.A.C. 6A:27-7.1; 6A:27-7.2; 6A:27-7.4; 6A:27-7.6; 6A:27-7.9;
6A:27-11.2; 6A:27-11.3; 6A:27-12.1

Adopted: TBD

