

# **PATERSON PUBLIC SCHOOL DISTRICT**

## ***Board of Education***

### ***Workshop Meeting***

**February 9, 2022**

**6:00 p.m.**

**(Virtual)**

### ***Regular Meeting***

**February 16, 2022**

**6:00 p.m.**

**(Virtual)**



Ms. Eileen F. Shafer  
Superintendent of Schools

January 24, 2022

## NOTICE OF WORKSHOP AND REGULAR MEETINGS OF THE PATERSON BOARD OF EDUCATION

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the Workshop Meeting of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, February 9, 2022, at 6:00 p.m.**, and the Regular Meeting has been scheduled for **Wednesday, February 16, 2022, at 6:00 p.m.** The meetings will be conducted remotely from 90 Delaware Ave., Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at [http://www.paterson.k12.nj.us/11\\_BOE/BOE\\_LivestreamPlayer.php](http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php). Members of the public who want to participate in the public comment portion should register in advance by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than 5:00 p.m. on February 9 and 16, 2022, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than the start time of the meeting.

The Board of Education will meet in executive session if necessary.

FORMAL ACTION WILL BE TAKEN.

Ms. Eileen F. Shafer  
Superintendent of Schools

# **WORKSHOP MEETING**

**Agenda**

**Open Public Meetings Act**

**Roll Call**

**Presentations and Communications**

**Report of the Superintendent**

**Report of the President**

**Public Comments**

**Resolution(s) for a Vote at the Workshop Meeting**

**General Business (Presentation of Resolutions)**

**Adjournment**

# AGENDA

## PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

**February 9, 2022**  
**Remote**

**6:00 p.m. (Workshop Meeting)**  
**90 Delaware Avenue**

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**Mission Statement:** Recognizing our proud traditions, diverse community, and partnerships, the mission of the PPSD provides an academically rigorous, safe and nurturing educational environment by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

**Vision Statement:** The district will be a leader of 21<sup>st</sup> century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
  - A. School Safety Data System (SSDS) Report
- IV. REPORT OF THE SUPERINTENDENT
- V. REPORT OF THE PRESIDENT
- VI. PUBLIC COMMENTS  
(Two minutes per person)
- VII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
  - 1. Approve payment of bills and claims dated February 9, 2022, beginning with check number 229397 and ending with check number 229627, and direct deposit number beginning with 1242 and ending with 1265 in the amount of \$8,262,475.84, and wire in the amount of \$7,000,000.00, for a total of \$15,262,475.84.
  - 2. Approve acceptance of funding from the New Jersey Schools Development Authority (NJSDA) and the New Jersey Department of Education (NJDOE) to be utilized in connection with the emergent projects or capital maintenance projects, in the amount of \$4,499,987.00.
  - 3. Approve attendance for nine (9) board and staff members to attend conferences/workshops, at a total amount of \$7,214.41.
  - 4. Approve extending the contract with DMR Architects for professional services to produce a district-wide plan that creates middle schools zones with sending elementary schools and to update the approved Long Range Facility Plan, for the 2021-2022 school year, at an amount not to exceed \$19,760.00.

VIII. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)

A. Items Requiring a Vote

1. Resolutions (1-25)
  - Instruction and Program (1-12)
  - Operations (13-15)
  - Fiscal Management (16-22)
  - Personnel (23)
  - Governance (24-25)
2. Committee Report
  - Facilities
  - Family & Community Engagement
  - Negotiations
  - Policy
  - Technology

B. Information Items

IX. OTHER BUSINESS

- A. Motion to go into executive session to discuss legal matters

X. ADJOURNMENT

**PATERSON PUBLIC SCHOOL DISTRICT  
90 DELAWARE AVENUE  
PATERSON, NEW JERSEY 07503**

THE NEW JERSEY OPEN PUBLIC MEETINGS ACT WAS ENACTED TO ENSURE THE RIGHT OF THE PUBLIC TO HAVE ADVANCE NOTICE OF, AND TO ATTEND THE MEETINGS OF THE PATERSON PUBLIC SCHOOL DISTRICT, AS WELL AS OTHER PUBLIC BODIES AT WHICH ANY BUSINESS AFFECTING THE INTEREST OF THE PUBLIC IS DISCUSSED OR ACTED UPON.

IN ACCORDANCE WITH THE PROVISIONS OF THIS LAW, THE PATERSON PUBLIC SCHOOL DISTRICT HAS CAUSED ADEQUATE AND ELECTRONIC NOTICE OF THIS MEETING:

**Workshop Meeting  
February 9, 2022 at 6:00 p.m.  
Virtual  
90 Delaware Avenue  
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: February 9, 2022

**ROLL CALL**

	Present	Absent
Comm. Vincent Arrington.....	_____	_____
Comm. Emanuel Capers.....	_____	_____
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Jonathan Hodges.....	_____	_____
Comm. Dania Martinez.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Total	_____	_____

**RESOLUTIONS FOR VOTE AT  
THE WORKSHOP MEETING**



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, the Paterson Public School approves payment for the list of **bills** for **2/09/2022** in the of amount of **\$8,262,475.84**, beginning with **check number 229397** ending with **229627**, **direct deposit number** beginning with **1 242** ending with **1265** and a **wire** in the amount of **7,000,000.00** with a **grand total amount of \$15,262,475.84**; and

**THEREFORE, BE IT RESOLVED**, that each claim or demand has been fully itemized, verified and has been duly audited as required by law in accordance with N.J.S.A. 18A:19-2.

## APPROVALS REQUIRED

1. Submitted by

*June Gray*  
June Gray, Assistant Business Administrator

*2/8/2022*  
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

*Richard L. Martinez*  
Signature

*2/8/22*  
Date

5. Approval by Superintendent

*Eileen Shaffer*

*2/8/22*  
Date

6. Board Adoption Date

Resolution Number

*2-9-22/1*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BARALT, MELISSA	4003791	2203615	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229593	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BARNES AND NOBLE BOOKSELLER	4000435A	2200525	15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	4152221	229421	FEB-09-2022PAID		2,181.00
BARNES AND NOBLE BOOKSELLER	4000435A	2200842	15-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	4147709	229421	FEB-09-2022PAID		213.60
						VENDOR NAME TOTAL :			2,394.60
BELL, QUANTISHA	4003995	2203747	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229607	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BLANCO, SOI YANI	4003823	2203570	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229483	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BLOUNT, LATITA	4003972	2203826	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE FINAL PYMT, PCSST-PAREN		229446	FEB-09-2022PAID		350.00
						VENDOR NAME TOTAL :			350.00
BOLDS-WILSON, TAMICKA	4003967	2203734	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229604	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BROWN JR, EUGENE	4003779	2203555	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229592	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BROWN-CRANDOL, SHAYE	4003898	2203569	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229561	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BRUNO ASSOCIATES, INC.	4002134	2202012	11-000-251-330-650-000-0000	PROFESSIONAL PURCHASED \$ 6042		229423	FEB-09-2022PAID		1,406.25
						VENDOR NAME TOTAL :			1,406.25
BRUNSON, LAKIA	4003987	2203726	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229606	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
BRYANT, KATHLEEN	4003965	2203775	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229513	FEB-09-2022PAID		1,000.00
						VENDOR NAME TOTAL :			1,000.00
C.J. VANDERBECK & SON, INC.	4000178	2104443	11-999-999-999-999-9999	CLEAN REPAIR MAINTENANCE 122898		229430	FEB-09-2022PAID		36,450.00
						VENDOR NAME TOTAL :			36,450.00
CABA, YASMIN	4004008	2203757	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229472	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
CABRERA, ELENA	4003897	2203556	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229506	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
CANTE, CLARA	4003788	2203563	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229480	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
CARDINAL FOODS, LLC	4000322	2201226	60-910-310-600-310-751-0000	FOOD SUPPLIES	61817	229611	FEB-09-2022PAID		1,258.40
CARDINAL FOODS, LLC	4000322	2201226	60-910-310-600-310-751-0000	FOOD SUPPLIES	61805	229611	FEB-09-2022PAID		7,760.00
						VENDOR NAME TOTAL :			9,018.40
CASTILLO, MARLENY	4003831	2203564	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229554	FEB-09-2022PAID		1,000.00
						VENDOR NAME TOTAL :			1,000.00
CAYAS, YENNY	4003872	2203607	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL# 1ST & 2ND PYMT, PCSST-I		229486	FEB-09-2022PAID		500.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
CHOMBA, MARIO	4003803	220356711-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229524	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
CHRISTIE, TERRY ANN	4003988	220380611-000-270-514-685-000-0000	CONTRACTED SERVICES - SF 1ST & 2ND PYMT, PCSST-I		229589	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81665	229425	FEB-09-2022PAID		1,572.88
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81657	229425	FEB-09-2022PAID		1,627.19
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81643	229425	FEB-09-2022PAID		1,560.39
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81646	229425	FEB-09-2022PAID		1,625.39
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81652	229425	FEB-09-2022PAID		90.00
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81659	229425	FEB-09-2022PAID		641.20
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81675	229425	FEB-09-2022PAID		1,587.94
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81684	229425	FEB-09-2022PAID		1,595.55
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81683	229425	FEB-09-2022PAID		2,070.23
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81705	229425	FEB-09-2022PAID		1,429.50
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81695	229425	FEB-09-2022PAID		1,655.17
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81541	229425	FEB-09-2022PAID		843.71
CIRCLE BRAKE OF PASSAIC COU	4000334	220088311-000-262-420-611-000-0000	FLEET MAINTENANCE	81691	229425	FEB-09-2022PAID		1,429.50
VENDOR NAME TOTAL :								
CITY OF PATERSON	4000005A	220152311-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 4TH QTR - 10013504-0 -		229407	FEB-09-2022PAID		5,071.84
CITY OF PATERSON	4000005A	220152311-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 3RD QTR - 10013504-0 -		229407	FEB-09-2022PAID		5,071.84
VENDOR NAME TOTAL :								
COLLINS, LATRINA	4003789	220364111-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229574	FEB-09-2022PAID		1,000.00
VENDOR NAME TOTAL :								
COLON, CORAL	4003778	220364011-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229501	FEB-09-2022PAID		1,000.00
VENDOR NAME TOTAL :								
CORDERO HEREDIA, MARIA	4003806	220356811-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229575	FEB-09-2022PAID		1,000.00
VENDOR NAME TOTAL :								
CORDERO, ALBA	4004016	220380711-000-270-514-685-000-0000	CONTRACTED SERVICES - SF 2ND MARKING PERIOD, PCS		229609	FEB-09-2022PAID		250.00
VENDOR NAME TOTAL :								
CREAM-O-LAND DAIRY, LLC	4000029	220241460-910-310-600-310-751-0000	FOOD SUPPLIES	4914470	229619	FEB-09-2022PAID		1,027.67
CREAM-O-LAND DAIRY, LLC	4000029	220241460-910-310-600-310-751-0000	FOOD SUPPLIES	4907103	229619	FEB-09-2022PAID		3,924.98
CREAM-O-LAND DAIRY, LLC	4000029	220241460-910-310-600-310-751-0000	FOOD SUPPLIES	4896500	229619	FEB-09-2022PAID		19,959.44
CREAM-O-LAND DAIRY, LLC	4000029	220241460-910-310-600-310-751-0000	FOOD SUPPLIES	4889376	229619	FEB-09-2022PAID		31,702.08
CREAM-O-LAND DAIRY, LLC	4000029	220241460-910-310-600-310-751-0000	FOOD SUPPLIES	4921999	229619	FEB-09-2022PAID		11,952.39
CREAM-O-LAND DAIRY, LLC	4000029	220241460-910-310-600-310-751-0000	FOOD SUPPLIES	4881501	229619	FEB-09-2022PAID		32,763.53
VENDOR NAME TOTAL :								
CUEVAS, ALBA	4004009	220375611-000-270-514-685-000-0000	CONTRACTED SERVICES - SF 1ST & 2ND PYMT, PCSST-I		229495	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
CURRICULUM ASSOCIATES	4000109	220070915-190-100-610-021-000-0000	INSTRUCTIONAL SUPPLIES	90048904	229420	FEB-09-2022PAID		1,900.00
CURRICULUM ASSOCIATES	4000109	220070915-213-100-610-021-000-0000	SUPPLIES-RESOURCE	90048904	229420	FEB-09-2022PAID		380.00
CURRICULUM ASSOCIATES	4000109	220070915-240-100-610-021-000-0000	SUPPLIES AND MATERIALS - 90048904		229420	FEB-09-2022PAID		1,520.00
VENDOR NAME TOTAL :								

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DARSCH, ANGELLA	4004012	2203804	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229473	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DAVIS, CHARLENE	4003982	2203763	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229447	FEB-09-2022PAID		1,000.00
						VENDOR NAME TOTAL :			1,000.00
DAVIS, DELRON	4003819	2203572	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229596	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DAVIS, LASHONDA	4003748	2203622	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229431	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DE LA CRUZ, MARIA SUAZO	4003956	2203715	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229512	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DELL MARKETING LP	4000100	2201567	60-910-310-600-310-617-0000	SUPPLIES-SMALLWARES/APPI 10530887928		229626	FEB-09-2022PAID		13,699.80
						VENDOR NAME TOTAL :			13,699.80
DESINOR, CLARENCE	4003813	2203828	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229525	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DIAZ, JOHANNA	4004005	2203790	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229518	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DUNSTON, BRANDEE	4003772	2203589	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229455	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
DURAND, CLAUDIO A. SILVA	4003786	2203621	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229502	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
ES FOODS, INC.	4001948	2203657	60-910-310-600-310-751-0000	FOOD SUPPLIES	75687	229618	FEB-09-2022PAID		35,924.40
						VENDOR NAME TOTAL :			35,924.40
FAIRVIEW INSURANCE AGENCY	4002182	2204058	11-000-262-590-605-000-0000	INSURANCE	MEM2PATERSONBOE	229409	FEB-09-2022PAID		13,565.00
						VENDOR NAME TOTAL :			13,565.00
FERRERA, ROSA	4003861	2203580	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229460	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
FERRERAS, JEYSON	4003860	2203581	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229485	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
FILEBANK, INC.	4000426	2201426	15-190-100-500-304-000-0000	OTHER PURCHASED SERVICES 0110215		229427	FEB-09-2022PAID		51.96
FILEBANK, INC.	4000426	2201426	15-190-100-500-304-000-0000	OTHER PURCHASED SERVICES 0109911		229427	FEB-09-2022PAID		16.43
FILEBANK, INC.	4000426	2201426	15-190-100-500-304-000-0000	OTHER PURCHASED SERVICES 0110161		229427	FEB-09-2022PAID		1,190.00
						VENDOR NAME TOTAL :			1,258.39
FINCH FUEL OIL CO., INC.	3791349	2203787	11-000-262-621-680-000-0000	HEAT	62395	229418	FEB-09-2022PAID		7,159.00
						VENDOR NAME TOTAL :			7,159.00
FLETCHER, KENDRA	4003837	2203604	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229441	FEB-09-2022PAID		500.00
						VENDOR NAME TOTAL :			500.00
FOSTER, AHWIA	4003877	2203633	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229582	FEB-09-2022PAID		500.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			500.00
GALAN, MICHELLE	4004023	2203794 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229546	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GARCIA, DULCE MARIA	4003842	2203597 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229459	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GARCIA, MARIA A.	4003784	2203619 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229435	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GARCIA, MICHEL	4003970	2203737 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229568	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
GEE, QUASHEEMA	4003774	2203585 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229522	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GENERATION GENIUS, INC.	4003400	2203841 15-204-100-610-313-000-0000	SUPPLIES AND MATERIALS - GGL06329-R1		229411	FEB-09-2022	PAID	1,495.00
					VENDOR NAME TOTAL :			1,495.00
GOMEZ, ALBA	4003911	2203772 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229508	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GOMEZ, CINDY	4003794	2203611 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229457	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GOMEZ, JOSE M ALMONTE	4003762	2203551 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229591	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GONZALEZ, CARMEN	4003990	2203768 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 2ND MARKING PERIOD, PCS		229542	FEB-09-2022	PAID	250.00
					VENDOR NAME TOTAL :			250.00
GONZALEZ, MARICELA	4003870	2203608 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229533	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GONZALEZ, MIRLA	4003771	2203554 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229500	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
GORDON, ANNISHA	4003859	2203579 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229530	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GTM SPORTSWEAR/ITS GREEK TO ME	4001217	2200653 15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 101328546		229408	FEB-09-2022	PAID	226.80
					VENDOR NAME TOTAL :			226.80
GUEVARA, MILAGRO	4003834	2203605 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229458	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
GUZMAN, NATALIE	4003758	2203584 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I		229572	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
H. SCHRIER COMPANY, THE	4000018	2201192 60-910-310-600-310-751-0000	FOOD SUPPLIES 327970		229623	FEB-09-2022	PAID	11,185.76
H. SCHRIER COMPANY, THE	4000018	2201192 60-910-310-600-310-751-0000	FOOD SUPPLIES 325554		229623	FEB-09-2022	PAID	6,310.64
H. SCHRIER COMPANY, THE	4000018	2201192 60-910-310-600-310-751-0000	FOOD SUPPLIES 319126a		229623	FEB-09-2022	PAID	362.88
H. SCHRIER COMPANY, THE	4000018	2201192 60-910-310-600-310-751-0000	FOOD SUPPLIES 323311		229623	FEB-09-2022	PAID	3,024.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			20,883.28
HAMMOND, SHAKIRA	4003887	220362711-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229583	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
HARB, MONTH A.	4004018	220379911-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	FINAL PYMT, PCSST-PAREN	229521	FEB-09-2022	PAID	250.00
					VENDOR NAME TOTAL :			250.00
HARGON, CHOISSETTE	4003753	220362411-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229497	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
HARRIS, DERRIANNE	4003875	220359011-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229560	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
HEREDIA, MELANIE	4003912	220376911-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229601	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
HERRINGTON, LEONARD	4004019	220379211-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229475	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
HILL, YVETTE	4003770	220358811-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229479	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
HUNT, JACINTH	4003824	220363411-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	2ND MARKING PERIOD, PCS	229440	FEB-09-2022	PAID	250.00
					VENDOR NAME TOTAL :			250.00
HYNES, TASHA	4004014	220380111-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229608	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
INSTITUTE FOR PROFESSIONAL	4000337	220271011-000-251-580-619-000-0000	TRAVEL	1522	229404	FEB-09-2022	PAID	50.00
INSTITUTE FOR PROFESSIONAL	4000337	220369311-000-251-580-619-000-0000	TRAVEL	01052	229404	FEB-09-2022	PAID	50.00
					VENDOR NAME TOTAL :			100.00
JACKSON, CHANNEL	4004020	220379311-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229545	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
JACKSON, TAMARA	4003769	220358611-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229432	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
JAZZ HOUSE KIDS	4004110	220427011-190-100-320-749-000-0000	PURCHASED PROFESSIONAL	1ST INSTALLMENT	229627	FEB-10-2022	PAID	62,500.00
					VENDOR NAME TOTAL :			62,500.00
JONES, CRYSTAL FIELDS	4004024	220379111-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229450	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
KLEIN, TAWANNA T.	4003997	220374511-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229493	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
LANKFORD, JEWEL ASIA	4003822	220357511-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229597	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
LAWRENCE-MITCHELL, SHARON	4003808	220359811-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229551	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
LAWSON, LANATTE M.	4004004	220375211-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229544	FEB-09-2022	PAID	500.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			500.00
LEBER, SANDRA	4004021	220379811-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229449	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LEONARD, GIANFRANCO	4003826	220363711-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229577	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LEWIS, HASANI	4003998	220374611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229494	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LIRANZO, GRISSSED	4003843	220359311-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229598	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LITTLEJOHN, TANESHA	4003983	220377811-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229515	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LOPEZ, BRENDA L.	4003845	220362811-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229555	FEB-09-2022PAID		1,500.00
					VENDOR NAME TOTAL :			1,500.00
LOPEZ, RAQUEL	4004000	220375511-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229590	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LOPEZ, YESENI	4003754	220361211-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229452	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
LUGO, JOHANA	4003817	220357311-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229527	FEB-09-2022PAID		1,000.00
					VENDOR NAME TOTAL :			1,000.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125211	229625	FEB-09-2022PAID		1,059.77
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126574	229625	FEB-09-2022PAID		778.44
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125201	229625	FEB-09-2022PAID		90.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125231	229625	FEB-09-2022PAID		1,011.59
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125684	229625	FEB-09-2022PAID		606.93
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125676	229625	FEB-09-2022PAID		942.52
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125679	229625	FEB-09-2022PAID		105.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125680	229625	FEB-09-2022PAID		586.81
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125899	229625	FEB-09-2022PAID		1,011.96
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125896	229625	FEB-09-2022PAID		70.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125965	229625	FEB-09-2022PAID		993.50
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125976	229625	FEB-09-2022PAID		608.02
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125991	229625	FEB-09-2022PAID		60.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125993	229625	FEB-09-2022PAID		656.50
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126002	229625	FEB-09-2022PAID		90.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126003	229625	FEB-09-2022PAID		914.70
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126563	229625	FEB-09-2022PAID		90.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126564	229625	FEB-09-2022PAID		356.91
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126566	229625	FEB-09-2022PAID		331.00
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126567	229625	FEB-09-2022PAID		173.22
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	126573	229625	FEB-09-2022PAID		830.66
MALACHY MECHANICAL	4000655	220119360-910-310-400-310-000-0000	REPAIRS	125076	229625	FEB-09-2022PAID		1,189.28
MALACHY MECHANICAL	4000655	220333760-910-310-400-310-000-0000	REPAIRS	125230	229625	FEB-09-2022PAID		279.00
MALACHY MECHANICAL	4000655	220333760-910-310-400-310-000-0000	REPAIRS	125683	229625	FEB-09-2022PAID		783.10
MALACHY MECHANICAL	4000655	220333760-910-310-400-310-000-0000	REPAIRS	125685	229625	FEB-09-2022PAID		905.93
MALACHY MECHANICAL	4000655	220333760-910-310-400-310-000-0000	REPAIRS	125648	229625	FEB-09-2022PAID		340.20



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MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125649	229625	FEB-09-2022	PAID	340.20
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125650	229625	FEB-09-2022	PAID	881.59
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125675	229625	FEB-09-2022	PAID	1,133.86
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125677	229625	FEB-09-2022	PAID	711.00
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125678	229625	FEB-09-2022	PAID	317.89
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125681	229625	FEB-09-2022	PAID	93.00
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125682	229625	FEB-09-2022	PAID	1,331.40
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125897	229625	FEB-09-2022	PAID	469.19
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125916	229625	FEB-09-2022	PAID	639.68
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125946	229625	FEB-09-2022	PAID	869.45
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125952	229625	FEB-09-2022	PAID	139.50
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125958	229625	FEB-09-2022	PAID	590.85
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125971	229625	FEB-09-2022	PAID	1,079.20
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125996	229625	FEB-09-2022	PAID	139.50
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126004	229625	FEB-09-2022	PAID	1,330.39
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126187	229625	FEB-09-2022	PAID	1,238.46
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126190	229625	FEB-09-2022	PAID	983.31
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126552	229625	FEB-09-2022	PAID	1,425.74
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126565	229625	FEB-09-2022	PAID	515.20
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126568	229625	FEB-09-2022	PAID	419.28
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126569	229625	FEB-09-2022	PAID	419.57
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126570	229625	FEB-09-2022	PAID	406.20
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126571	229625	FEB-09-2022	PAID	93.00
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	126572	229625	FEB-09-2022	PAID	1,349.49
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	122474	229625	FEB-09-2022	PAID	770.39
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	123606	229625	FEB-09-2022	PAID	527.17
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	123999	229625	FEB-09-2022	PAID	1,419.50
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	124053	229625	FEB-09-2022	PAID	277.78
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	124567	229625	FEB-09-2022	PAID	1,605.91
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	124979	229625	FEB-09-2022	PAID	93.00
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	124980	229625	FEB-09-2022	PAID	1,687.70
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	124976	229625	FEB-09-2022	PAID	942.89
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	124975	229625	FEB-09-2022	PAID	768.99
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125197	229625	FEB-09-2022	PAID	753.50
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125198	229625	FEB-09-2022	PAID	757.93
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125199	229625	FEB-09-2022	PAID	1,909.39
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125200	229625	FEB-09-2022	PAID	687.17
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125205	229625	FEB-09-2022	PAID	93.00
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125203	229625	FEB-09-2022	PAID	93.00
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125206	229625	FEB-09-2022	PAID	695.67
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125208	229625	FEB-09-2022	PAID	468.39
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125213	229625	FEB-09-2022	PAID	324.28
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125215	229625	FEB-09-2022	PAID	562.84
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125217	229625	FEB-09-2022	PAID	1,011.39
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125217	229625	FEB-09-2022	PAID	1,278.70
MALACHY MECHANICAL	4000655	2203337	60-910-310-400-310-000-0000	REPAIRS	125217	229625	FEB-09-2022	PAID	969.46
VENDOR NAME TOTAL :									49,480.04

MARCANO, ERIKA	4003821	2203600	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1ST & 2ND PYMT, PCSST-I	229528	FEB-09-2022	PAID	500.00
VENDOR NAME TOTAL :									500.00
MARINE MARMOI, TEOFILO A.	4003841	2203591	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1ST & 2ND PYMT, PCSST-I	229578	FEB-09-2022	PAID	500.00
VENDOR NAME TOTAL :									500.00
MARMDEJOS, CARMEN	4003908	2203721	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229562	FEB-09-2022	PAID	500.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MARTINEZ, DANIA	4001279	220289611-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTH MEAL REIMBURSEMENT: NSF		229397	FEB-09-2022PAID		360.50
					VENDOR NAME TOTAL :			360.50
MARTINEZ, MARLENY	4004022	220379711-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229476	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MARTINEZ, OBELY	4003854	220359411-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229581	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MASCHIO'S TRUCKING, LLC	4000819	220399160-910-310-600-310-751-0000	FOOD SUPPLIES	18847	229621	FEB-09-2022PAID		1,401.75
MASCHIO'S TRUCKING, LLC	4000819	220399260-910-310-600-310-751-0000	FOOD SUPPLIES	18514	229621	FEB-09-2022PAID		2,394.00
MASCHIO'S TRUCKING, LLC	4000819	220399360-910-310-600-310-751-0000	FOOD SUPPLIES	18302	229621	FEB-09-2022PAID		1,954.75
MASCHIO'S TRUCKING, LLC	4000819	220399460-910-310-600-310-751-0000	FOOD SUPPLIES	17602	229621	FEB-09-2022PAID		1,650.25
MASCHIO'S TRUCKING, LLC	4000819	220399560-910-310-600-310-751-0000	FOOD SUPPLIES	17896	229621	FEB-09-2022PAID		2,367.75
					VENDOR NAME TOTAL :			9,768.50
MAYA, FERNANDO	4003976	220371711-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229491	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MC CLAM, SANOBIA	4003871	220365811-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229559	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MCBRYDE, ROCKELLE	4003832	220364311-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229503	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MCINTOSH, NICOLE	4003864	220357811-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229532	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MCKNIGHT, SHARLEKA	4003975	220378211-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 2ND MARKING PERIOD, PCS		229588	FEB-09-2022PAID		250.00
					VENDOR NAME TOTAL :			250.00
MEJIA, TANIA	4003811	220358311-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229437	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MELLENDEZ, LUZ	4004007	220375811-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229519	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MELIA, YESENIA A.	4003761	220354911-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229454	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MENDEZ, SUSAN R.	4003840	220359611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229529	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MILLER, SIMON	4003978	220371811-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229541	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MITCHELL, MARY	4003977	220376211-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229540	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MORA, DELENIA	4003980	220376111-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229605	FEB-09-2022PAID		500.00
					VENDOR NAME TOTAL :			500.00
MOSES, SHANNA N.	4003816	220360111-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229526	FEB-09-2022PAID		500.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
MURRAY PAVING & CONCRETE, LLC	4001707	210353011-999-999-999-999-9999 CLEAN REPAIR MAINTENANCE 2070			229429	FEB-09-2022PAID		60,991.11
MURRAY PAVING & CONCRETE, LLC	4001707	210449811-999-999-999-999-9999 CLEAN REPAIR MAINTENANCE 2071			229429	FEB-09-2022PAID		50,612.43
VENDOR NAME TOTAL :								
								111,603.54
VENDOR NAME TOTAL :								
MURRAY-CLAY, GWENDOLYN	4003807	220360211-000-270-511-685-000-0000 CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I			229595	FEB-09-2022PAID		1,000.00
VENDOR NAME TOTAL :								
								1,000.00
NARDONE BROS BAKING	4000034	220335360-910-310-600-310-751-0000 FOOD SUPPLIES	61268		229613	FEB-09-2022PAID		5,625.60
VENDOR NAME TOTAL :								
								5,625.60
NASSIHEDDINE, AHMED	4003981	220371911-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I			229514	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
								500.00
NATIONAL FOOD GROUP	4000020	220122260-910-310-600-310-751-0000 FOOD SUPPLIES	0869290		229624	FEB-09-2022PAID		3,958.08
NATIONAL FOOD GROUP	4000020	220122560-910-310-600-310-751-0000 FOOD SUPPLIES	0869388		229624	FEB-09-2022PAID		3,960.00
NATIONAL FOOD GROUP	4000020	220122560-910-310-600-310-751-0000 FOOD SUPPLIES	0870179		229624	FEB-09-2022PAID		9,900.00
VENDOR NAME TOTAL :								
								17,818.08
NELSON, FREDDRICKA	4004015	220380211-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I			229448	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
								500.00
NEW JERSEY MOTOR VEHICLE CO	4000814	220416811-000-262-890-611-000-0000 MISCELLANEOUS	2022 ANNUAL ADMINISTRATION		229610	FEB-09-2022PAID		150.00
VENDOR NAME TOTAL :								
								150.00
NEWSOLA, INC	4000960	220211315-190-100-500-007-000-0000 OTHER PURCHASED SERVICES INV_22254			229426	FEB-09-2022PAID		3,800.00
VENDOR NAME TOTAL :								
								3,800.00
ORTIZ, CARMEN	4003906	220373311-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I			229600	FEB-09-2022PAID		1,000.00
VENDOR NAME TOTAL :								
								1,000.00
ORTIZ, JOHANNA	4003838	220360311-000-270-511-685-000-0000 CONTRACT SERVICES REGULAR 1ST & 2ND PYMT, PCSST-I			229484	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
								500.00
PALACIOS, MARIA	4004017	220380311-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I			229474	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :								
								500.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-211-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	43,019.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-213-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	7,735.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-216-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	70,451.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-217-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	414,818.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-218-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	17,228.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-219-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	242,299.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-221-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	161,308.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-222-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	38,931.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-230-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	25,988.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-251-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	106,047.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-252-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	26,738.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-261-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	70,690.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-262-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	38,153.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-266-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	9,232.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-000-270-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	13,891.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-120-100-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	5,380.00
PATERSON PUBLIC SCHOOLS	4000155A	220078311-216-100-270-690-000-0000 HEALTH BENEFITS	FEBRUARY2022-2		WIRE	FEB-08-2022PAID	HAND	107,757.00





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REYES, JOCELYN	4003814	220359211-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229439	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
RIVERA, LILLIAM	4003964	220382711-000-270-514-685-000-0000	CONTRACTED SERVICES - SE FINAL PYMT, PCSST-PAREN		229587	FEB-09-2022	PAID	350.00
					VENDOR NAME TOTAL :			350.00
RIVERA, MADELINE	4004006	220375911-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229471	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ROBERTSON, STEPHANIE	4003895	220355311-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229504	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ROBLES, SARA SAAVEDRA	4003883	220361711-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229534	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
RODRIGUEZ, MAGDA E.	4003925	220376011-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229563	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
RODRIGUEZ, SCARLETTE	4003863	220357611-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229531	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
RODRIGUEZ, TRACY	4003903	220372011-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229487	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ROGERS, NYKIA	4003869	220361311-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229558	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ROJAS, VILMA	4003919	220379611-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229509	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ROSARIO, RUFINO	4003947	220377711-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229467	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
RUIZ, MICHAEL A.	4003767	220361611-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229478	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
S & S WORLDWIDE, INC.	4000053	220176515-000-218-600-003-000-0000	SUPPLIES AND MATERIALS-C IN100908509		229419	FEB-09-2022	PAID	116.72
S & S WORLDWIDE, INC.	4000053	220176515-000-218-600-003-000-0000	SUPPLIES AND MATERIALS-C IN100868301		229419	FEB-09-2022	PAID	293.69
					VENDOR NAME TOTAL :			410.41
SACRAMENTO, ROSARIO	4003787	220356611-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229573	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
SALCEDO, MATILDITA	4003867	220360911-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229557	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
SANCHEZ, MANUEL	4003849	220362011-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 1ST & 2ND PYMT, PCSST-I		229580	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
SANCHEZ, MARIA V.	4003928	220380511-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229603	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
SANTANA, BEATRIZ	4003955	220377611-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229468	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00

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SANTANA, HELENA	4003918	220371611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1ST & 2ND PYMT, PCSST-I	229466	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
SANTANA, MARITZA	4003979	220377011-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229569	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
SAWYER, CHRISTELLA	4003952	220372511-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229489	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785729	229614	FEB-09-2022	PAID	213.95
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785738	229614	FEB-09-2022	PAID	183.65
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785732	229614	FEB-09-2022	PAID	730.50
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785737	229614	FEB-09-2022	PAID	348.50
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785997	229614	FEB-09-2022	PAID	93.60
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785998	229614	FEB-09-2022	PAID	53.85
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785006	229614	FEB-09-2022	PAID	127.96
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	786008	229614	FEB-09-2022	PAID	127.96
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	786004	229614	FEB-09-2022	PAID	42.60
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	786000	229614	FEB-09-2022	PAID	158.20
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	786001	229614	FEB-09-2022	PAID	75.75
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	785999	229614	FEB-09-2022	PAID	113.70
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	786005	229614	FEB-09-2022	PAID	117.65
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780713	229614	FEB-09-2022	PAID	159.95
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780716	229614	FEB-09-2022	PAID	496.85
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780801	229614	FEB-09-2022	PAID	236.10
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780803	229614	FEB-09-2022	PAID	38.95
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780715	229614	FEB-09-2022	PAID	357.20
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780810	229614	FEB-09-2022	PAID	701.20
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780804	229614	FEB-09-2022	PAID	38.95
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780795	229614	FEB-09-2022	PAID	219.85
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780797	229614	FEB-09-2022	PAID	507.56
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780802	229614	FEB-09-2022	PAID	278.70
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780701	229614	FEB-09-2022	PAID	157.40
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780703	229614	FEB-09-2022	PAID	152.65
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780806	229614	FEB-09-2022	PAID	278.70
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780717	229614	FEB-09-2022	PAID	78.70
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	780796	229614	FEB-09-2022	PAID	100.50
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	781479	229614	FEB-09-2022	PAID	118.84
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783069	229614	FEB-09-2022	PAID	377.20
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783068	229614	FEB-09-2022	PAID	167.00
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783071	229614	FEB-09-2022	PAID	179.96
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783072	229614	FEB-09-2022	PAID	212.82
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783033	229614	FEB-09-2022	PAID	83.20
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783075	229614	FEB-09-2022	PAID	135.40
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783077	229614	FEB-09-2022	PAID	580.15
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783087	229614	FEB-09-2022	PAID	62.40
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783100	229614	FEB-09-2022	PAID	20.80
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783031	229614	FEB-09-2022	PAID	41.60
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783034	229614	FEB-09-2022	PAID	364.75
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783070	229614	FEB-09-2022	PAID	190.36
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783073	229614	FEB-09-2022	PAID	210.05
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783029	229614	FEB-09-2022	PAID	137.75
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783061	229614	FEB-09-2022	PAID	62.40
SEASHORE FRUIT & PRODUCE CO	4000638	220238760-910-310-600-310-751-0000	FOOD SUPPLIES	783062	229614	FEB-09-2022	PAID	2,487.99



DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME

FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. # ACCOUNT		DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783064	229614	FEB-09-2022	PAID	211.90	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783078	229614	FEB-09-2022	PAID	121.30	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783083	229614	FEB-09-2022	PAID	41.60	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783922	229614	FEB-09-2022	PAID	79.50	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783066	229614	FEB-09-2022	PAID	1,036.06	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783067	229614	FEB-09-2022	PAID	84.20	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783081	229614	FEB-09-2022	PAID	540.93	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783077	229614	FEB-09-2022	PAID	497.65	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783097	229614	FEB-09-2022	PAID	63.40	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783085	229614	FEB-09-2022	PAID	85.20	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783098	229614	FEB-09-2022	PAID	417.45	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783079	229614	FEB-09-2022	PAID	75.65	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783091	229614	FEB-09-2022	PAID	98.70	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783093	229614	FEB-09-2022	PAID	149.50	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783095	229614	FEB-09-2022	PAID	192.90	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783076	229614	FEB-09-2022	PAID	662.25	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783099	229614	FEB-09-2022	PAID	155.20	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783484	229614	FEB-09-2022	PAID	41.60	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783063	229614	FEB-09-2022	PAID	637.97	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783486	229614	FEB-09-2022	PAID	92.80	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783088	229614	FEB-09-2022	PAID	80.55	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783481	229614	FEB-09-2022	PAID	301.40	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783090	229614	FEB-09-2022	PAID	117.79	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783477	229614	FEB-09-2022	PAID	62.40	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783485	229614	FEB-09-2022	PAID	60.75	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783480	229614	FEB-09-2022	PAID	149.50	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	783082	229614	FEB-09-2022	PAID	1,239.75	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	785728	229614	FEB-09-2022	PAID	2,228.46	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	785736	229614	FEB-09-2022	PAID	193.10	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	785635	229614	FEB-09-2022	PAID	734.92	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	785739	229614	FEB-09-2022	PAID	284.70	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	776511	229614	FEB-09-2022	PAID	376.01	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777908	229614	FEB-09-2022	PAID	175.00	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777909	229614	FEB-09-2022	PAID	103.30	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777910	229614	FEB-09-2022	PAID	236.85	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777912	229614	FEB-09-2022	PAID	107.30	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778033	229614	FEB-09-2022	PAID	285.15	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777902	229614	FEB-09-2022	PAID	211.65	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778037	229614	FEB-09-2022	PAID	127.10	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778039	229614	FEB-09-2022	PAID	835.10	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777999	229614	FEB-09-2022	PAID	127.10	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	777911	229614	FEB-09-2022	PAID	2,572.24	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778041	229614	FEB-09-2022	PAID	496.50	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778457	229614	FEB-09-2022	PAID	502.67	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778385	229614	FEB-09-2022	PAID	241.65	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778387	229614	FEB-09-2022	PAID	357.55	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778459	229614	FEB-09-2022	PAID	559.56	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778382	229614	FEB-09-2022	PAID	156.25	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778040	229614	FEB-09-2022	PAID	448.47	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778034	229614	FEB-09-2022	PAID	489.95	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778038	229614	FEB-09-2022	PAID	924.79	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778039	229614	FEB-09-2022	PAID	374.35	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778379	229614	FEB-09-2022	PAID	570.25	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778380	229614	FEB-09-2022	PAID	483.45	
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778380	229614	FEB-09-2022	PAID	60.55	



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FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778384	229614	FEB-09-2022	PAID	538.75
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778386	229614	FEB-09-2022	PAID	331.55
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778388	229614	FEB-09-2022	PAID	810.25
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778389	229614	FEB-09-2022	PAID	72.40
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778449	229614	FEB-09-2022	PAID	203.45
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778452	229614	FEB-09-2022	PAID	121.10
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778461	229614	FEB-09-2022	PAID	281.95
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778462	229614	FEB-09-2022	PAID	247.40
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778463	229614	FEB-09-2022	PAID	149.50
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778031	229614	FEB-09-2022	PAID	554.48
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778447	229614	FEB-09-2022	PAID	141.90
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778450	229614	FEB-09-2022	PAID	369.50
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778458	229614	FEB-09-2022	PAID	138.45
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778464	229614	FEB-09-2022	PAID	82.65
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	778466	229614	FEB-09-2022	PAID	20.80
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	779076	229614	FEB-09-2022	PAID	102.30
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780442	229614	FEB-09-2022	PAID	1,239.93
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780437	229614	FEB-09-2022	PAID	434.00
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780435	229614	FEB-09-2022	PAID	712.85
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780428	229614	FEB-09-2022	PAID	1,044.89
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780426	229614	FEB-09-2022	PAID	249.20
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780424	229614	FEB-09-2022	PAID	2,251.02
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780438	229614	FEB-09-2022	PAID	524.20
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780441	229614	FEB-09-2022	PAID	1,099.69
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780445	229614	FEB-09-2022	PAID	306.50
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780453	229614	FEB-09-2022	PAID	257.90
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780449	229614	FEB-09-2022	PAID	336.50
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780425	229614	FEB-09-2022	PAID	709.09
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780431	229614	FEB-09-2022	PAID	378.90
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780433	229614	FEB-09-2022	PAID	586.38
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780447	229614	FEB-09-2022	PAID	185.80
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780451	229614	FEB-09-2022	PAID	157.40
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780805	229614	FEB-09-2022	PAID	278.70
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780708	229614	FEB-09-2022	PAID	257.52
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780707	229614	FEB-09-2022	PAID	447.35
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780705	229614	FEB-09-2022	PAID	59.75
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780704	229614	FEB-09-2022	PAID	252.85
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780709	229614	FEB-09-2022	PAID	406.66
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780710	229614	FEB-09-2022	PAID	398.80
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780711	229614	FEB-09-2022	PAID	531.55
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	780712	229614	FEB-09-2022	PAID	418.75
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	786002	229614	FEB-09-2022	PAID	95.97
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	786007	229614	FEB-09-2022	PAID	132.45
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	795816	229614	FEB-09-2022	PAID	247.34
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	770920	229614	FEB-09-2022	PAID	275.10
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	773946	229614	FEB-09-2022	PAID	424.47
SEASHORE FRUIT & PRODUCE CO	4000638	2202387	60-910-310-600-310-751-0000	FOOD SUPPLIES	773926	229614	FEB-09-2022	PAID	223.00
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	770757	229614	FEB-09-2022	PAID	1,048.20
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	773662	229614	FEB-09-2022	PAID	677.45
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	785735	229614	FEB-09-2022	PAID	750.00
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	773951	229614	FEB-09-2022	PAID	949.65
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776146	229614	FEB-09-2022	PAID	764.12
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776034	229614	FEB-09-2022	PAID	559.34
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776035	229614	FEB-09-2022	PAID	661.73
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776036	229614	FEB-09-2022	PAID	1,043.79

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CO	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776148	229614	FEB-09-2022PAID		941.40
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776150	229614	FEB-09-2022PAID		1,221.07
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776152	229614	FEB-09-2022PAID		484.45
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776143	229614	FEB-09-2022PAID		941.40
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776153	229614	FEB-09-2022PAID		1,146.18
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	776394	229614	FEB-09-2022PAID		280.50
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778695	229614	FEB-09-2022PAID		187.00
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778696	229614	FEB-09-2022PAID		327.25
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778697	229614	FEB-09-2022PAID		233.75
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778705	229614	FEB-09-2022PAID		374.00
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778706	229614	FEB-09-2022PAID		327.25
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778698	229614	FEB-09-2022PAID		420.75
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778699	229614	FEB-09-2022PAID		187.00
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778701	229614	FEB-09-2022PAID		327.25
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780446	229614	FEB-09-2022PAID		658.80
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780450	229614	FEB-09-2022PAID		823.50
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780430	229614	FEB-09-2022PAID		1,317.60
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780432	229614	FEB-09-2022PAID		1,152.90
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	778700	229614	FEB-09-2022PAID		420.75
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780444	229614	FEB-09-2022PAID		905.85
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780448	229614	FEB-09-2022PAID		1,070.55
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780434	229614	FEB-09-2022PAID		1,482.30
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780452	229614	FEB-09-2022PAID		576.45
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780436	229614	FEB-09-2022PAID		1,399.95
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	780427	229614	FEB-09-2022PAID		1,152.90
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783084	229614	FEB-09-2022PAID		802.74
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783929	229614	FEB-09-2022PAID		95.97
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783086	229614	FEB-09-2022PAID		535.16
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783089	229614	FEB-09-2022PAID		904.54
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783092	229614	FEB-09-2022PAID		668.95
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783030	229614	FEB-09-2022PAID		1,070.32
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783094	229614	FEB-09-2022PAID		936.53
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783032	229614	FEB-09-2022PAID		1,204.11
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783096	229614	FEB-09-2022PAID		535.16
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783074	229614	FEB-09-2022PAID		1,204.11
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	783065	229614	FEB-09-2022PAID		936.53
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	785644	229614	FEB-09-2022PAID		825.00
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	785734	229614	FEB-09-2022PAID		600.00
	4000638	2202524	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	785645	229614	FEB-09-2022PAID		975.00
VENDOR NAME TOTAL :									88,723.71
SEBERINO, JUANA	4003914	2203728	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229585	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :									500.00
SECOND CHANCE	4001494	2203842	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES CPE CLASSES FOR 47 STAFF		229417	FEB-09-2022PAID		2,350.00
VENDOR NAME TOTAL :									2,350.00
SMITH, ANGELA M.	4003885	2203749	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229463	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :									500.00
SOSA, MARIA	4003953	2203773	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229565	FEB-09-2022PAID		500.00
VENDOR NAME TOTAL :									500.00
SOSA, SOLEDAD	4003910	2203771	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229537	FEB-09-2022PAID		500.00

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SOUNDERS, REGINA	4003909	2203780 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 2ND MARKING PERIOD, PCS		VENDOR NAME TOTAL :			500.00
					229536 FEB-09-2022PAID			250.00
					VENDOR NAME TOTAL :			250.00
SPECTRACHEM REALTY, LLC	4000105	2200267 11-000-262-441-680-000-0000	LEASES	FEBRUARY2022	VENDOR NAME TOTAL :			30,666.05
					229403 FEB-09-2022PAID			30,666.05
ST. BONAVENTURE	4000106	2204146 11-000-262-441-680-000-0000	LEASES	JANUARY2021	VENDOR NAME TOTAL :			27,202.67
ST. BONAVENTURE	4000106	2204146 11-000-262-441-680-000-0000	LEASES	FEBRUARY2021	VENDOR NAME TOTAL :			27,202.67
					229399 FEB-09-2022PAID			54,405.34
ST. THERESE RC CHURCH	4000127	2200784 11-000-262-441-680-000-0000	LEASES	FEBRUARY2022	VENDOR NAME TOTAL :			21,676.17
					229402 FEB-09-2022PAID			21,676.17
STAR LEDGER	4001303	2204007 11-800-330-500-702-000-0000	PURCHASED SERVICES	10100-8116420	VENDOR NAME TOTAL :			75.88
					229415 FEB-09-2022PAID			75.88
STATE OF NEW JERSEY	4000004E	2202879 11-000-261-800-680-000-0000	OTHER OBJECTS	2580428 - REG # 1608042	VENDOR NAME TOTAL :			1,465.00
					229412 FEB-09-2022PAID			1,465.00
STEWART, NIYA	4003749	2203642 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1ST & 2ND PYMT, PCSST-I	VENDOR NAME TOTAL :			1,000.00
					229477 FEB-09-2022PAID			1,000.00
STRAIGHT ST. & 16TH AVE. RE	4000103	2200238 11-000-262-441-680-000-0000	LEASES	FEBRUARY2022	VENDOR NAME TOTAL :			78,412.65
					229400 FEB-09-2022PAID			78,412.65
SUAREZ, JOCELYN	4003930	2203732 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		VENDOR NAME TOTAL :			500.00
					229539 FEB-09-2022PAID			500.00
SUAZO, YULISSA	4003888	2203636 11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	2ND MARKING PERIOD, PCS	VENDOR NAME TOTAL :			250.00
					229584 FEB-09-2022PAID			250.00
SUCCESS ADVERTISING INC.	4000592	2203664 11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I	324956	VENDOR NAME TOTAL :			2,657.95
					229422 FEB-09-2022PAID			2,657.95
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-211-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	VENDOR NAME TOTAL :			2,354.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-213-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			437.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-216-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			3,850.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-217-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			22,867.85
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-218-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			943.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-219-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			13,251.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-221-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			8,819.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-222-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			2,125.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-230-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			1,426.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-251-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			5,910.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-252-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			1,464.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-261-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			3,864.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-262-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			2,087.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-266-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			507.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-000-270-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			760.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-120-100-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			294.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-216-100-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			5,887.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-424-100-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			155.00
SUN LIFE ASSURANCE OF CANADA	4002926	2200194 11-800-330-270-690-000-0000	HEALTH BENEFITS	FEBRUARY2022-POLICY#932	229398 FEB-09-2022PAID			225.00



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUPPLYWORKS SUPPLYWORKS	4001930	220135711-000-261-600-000-0000	SUPPLIES AND MATERIALS	645815984	229405	FEB-09-2022PAID			3,932.40
	4001930	220203411-000-263-600-000-0000	CARE & UPKEEP OF GROUNDS	655953701	229405	FEB-09-2022PAID			142.44
					VENDOR NAME TOTAL :				4,074.84
SYSCO METRO NEW YORK LLC	4003395	220122860-910-310-600-310-751-0000	FOOD SUPPLIES	376815543	229612	FEB-09-2022PAID			9,744.70
					VENDOR NAME TOTAL :				9,744.70
TAYLOR, ZELNITA	4003985	220373511-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229516	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
TERRONES, LESLIE D.	4003846	220362611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229579	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
THOMPSON, TASHONNA	4003881	220360611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229462	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
THORNE, TAMIKA	4003961	220377411-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229566	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
TINEO, MARIANA	4003960	220376611-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229490	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
TORRES, NADIA	4003827	220359511-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229553	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
TORRES, ROXANA	4004013	220380811-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 2ND MARKING PERIOD, PCS		229520	FEB-09-2022PAID			250.00
					VENDOR NAME TOTAL :				250.00
TUPETE, CLARISSA CLARIVEL	4003815	220357111-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229576	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VAJUELO, KATHERINE	4003904	220376411-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229444	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VALDEZ, YEURY M.	4003766	220355711-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229550	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VALENTIN, LILINETTE	4004003	220375311-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229517	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VARGAS, DARICO	4003963	220378111-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 2ND MARKING PERIOD, PCS		229567	FEB-09-2022PAID			250.00
					VENDOR NAME TOTAL :				250.00
VASSELL-GALBERT, ANN SHERRIE	4004010	220375011-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229571	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VAZQUEZ ARREDONDO, MAYLINE	4003913	220372311-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229538	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VELASQUEZ, ELISA	4003971	220380011-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 1ST & 2ND PYMT, PCSST-I		229470	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00
VELEZ, ANA	4003781	220361811-000-270-511-685-000-0000	CONTRACT SERVICES REGULA 1ST & 2ND PYMT, PCSST-I		229523	FEB-09-2022PAID			500.00
					VENDOR NAME TOTAL :				500.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VELEZ, GRISELLE	4003799	220355211-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229594	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
VERDINA, LATRESE	4003796	220361011-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229481	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
W.B. MASON CO., INC	4000039	210450411-999-999-999-999-9999	SUPPLIES AND MATERIALS	225284250	229428	FEB-09-2022	PAID	5,078.50
W.B. MASON CO., INC	4000039	220164260-910-310-600-310-754-0000	GENERAL SUPPLIES	225311036	229620	FEB-09-2022	PAID	1,083.76
					VENDOR NAME TOTAL :			6,162.26
W.W. GRAINGER, INC.	4000092	220340260-910-310-600-310-754-0000	GENERAL SUPPLIES	9154195862	229616	FEB-09-2022	PAID	1,012.84
					VENDOR NAME TOTAL :			1,012.84
WEAVER, KARTARA	4003880	220362911-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229443	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
WHITAKER, JAMES	4003968	220376711-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229469	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
WHITFIELD, STARENDA	4003747	220362311-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229547	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2104289	229622	FEB-09-2022	PAID	9,350.00
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2200006	229622	FEB-09-2022	PAID	9,350.00
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2104222	229622	FEB-09-2022	PAID	11,818.40
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2104221	229622	FEB-09-2022	PAID	9,593.10
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2104032	229622	FEB-09-2022	PAID	12,586.40
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2103902	229622	FEB-09-2022	PAID	6,619.80
WHITSON FOOD SERVICE (BRONX)	4003702	220308260-910-310-600-310-751-0000	FOOD SUPPLIES	CI2103901	229622	FEB-09-2022	PAID	6,619.80
					VENDOR NAME TOTAL :			65,917.50
WILLIAM PATERSON UNIVERSITY	4000455	220393515-000-221-320-316-000-1100	PURCHASED PROF. SERVICES	2122-11 - PIR PROGRAM I	229414	FEB-09-2022	PAID	5,000.00
					VENDOR NAME TOTAL :			5,000.00
WILLIAMS SCOTSMAN, INC.	4000107	220161311-000-230-500-707-000-0000	OTHER PURCHASED SERVICES	9012842391	229416	FEB-09-2022	PAID	20,107.00
					VENDOR NAME TOTAL :			20,107.00
WILLIAMS, RAMONA	4003984	220373111-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229492	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
WILMOT, NAKITA	4003876	220364911-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229461	FEB-09-2022	PAID	1,000.00
					VENDOR NAME TOTAL :			1,000.00
WILSON, ERROL	4003884	220363211-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229535	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
WILSON, MARQUETTA	4003889	220363111-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229464	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
WILSON, REVA	4003782	220361411-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229456	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
XIQUE, DULCE MARIA	4003945	220379511-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	2ND MARKING PERIOD, PC	229445	FEB-09-2022	PAID	250.00
					VENDOR NAME TOTAL :			250.00



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ZAMORA, ALEXIS	4003756	220354511-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229453	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ZEGARRA, JACKELINE	4003818	220359911-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	1ST & 2ND PYMT, PCSST-I	229552	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
ZORRILLA, PAOLA	4004001	220375411-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	1ST & 2ND PYMT, PCSST-I	229570	FEB-09-2022	PAID	500.00
					VENDOR NAME TOTAL :			500.00
					GRAND TOTAL :			8,645,881.41
					PAYMENT TYPE		AMOUNT	
					PAID		1,645,881.41	
					PAID HAND		7,000,000.00	
					GRAND TOTAL :		8,645,881.41	

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PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	FEB-08-2022	WTRE	7,000,000.00
MARTINEZ, DANIA	4001279	PAID	FEB-09-2022	229397	360.50
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	FEB-09-2022	229398	383,009.85
ST. BONADVENTURE	4000106	PAID	FEB-09-2022	229399	54,405.34
STRAIGHT ST. & 16TH AVE. REALTY	4000103	PAID	FEB-09-2022	229400	78,412.65
RB PATERSON, LLC	4000111	PAID	FEB-09-2022	229401	211,885.00
ST. THERESE RC CHURCH	4000127	PAID	FEB-09-2022	229402	21,676.17
SPECTRACHEM REALTY, LLC	4000105	PAID	FEB-09-2022	229403	30,666.05
INSTITUTE FOR PROFESSIONAL DEVELOPMENT	4000337	PAID	FEB-09-2022	229404	100.00
SUPPLYWORKS	4001930	PAID	FEB-09-2022	229405	4,074.84
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	FEB-09-2022	229406	18,174.00
CITY OF PATERSON	4000005A	PAID	FEB-09-2022	229407	10,143.68
GTM SPORTSWEAR/ITS GREEK TO ME	4001217	PAID	FEB-09-2022	229408	226.80
FAIRVIEW INSURANCE AGENCY	4002182	PAID	FEB-09-2022	229409	13,565.00
AMERICAN ASSOCIATION OF	4002263	PAID	FEB-09-2022	229410	225.00
GENERATION GENIUS, INC.	4003400	PAID	FEB-09-2022	229411	1,495.00
STATE OF NEW JERSEY	4000004E	PAID	FEB-09-2022	229412	1,465.00
A+TECHNOLOGY & SECURITY SOLUTIONS, INC.	4001598	PAID	FEB-09-2022	229413	1,272.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	FEB-09-2022	229414	5,000.00
STAR LEDGER	4001303	PAID	FEB-09-2022	229415	75.88
WILLIAMS SCOTSMAN, INC.	4000107	PAID	FEB-09-2022	229416	20,107.00
SECOND CHANCE	4001494	PAID	FEB-09-2022	229417	2,350.00
FINCH FUEL OIL CO., INC.	3791349	PAID	FEB-09-2022	229418	7,159.00
S & S WORLDWIDE, INC.	4000053	PAID	FEB-09-2022	229419	410.41
CURRICULUM ASSOCIATES	4000109	PAID	FEB-09-2022	229420	3,800.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	FEB-09-2022	229421	2,394.60
SUCCESS ADVERTISING INC.	4000592	PAID	FEB-09-2022	229422	2,657.95
BRUNO ASSOCIATES, INC.	4002134	PAID	FEB-09-2022	229423	1,406.25
PATERSON SOLAR 1 LLC	4003088	PAID	FEB-09-2022	229424	3,337.16
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	FEB-09-2022	229425	17,728.65
NEWSELA, INC	4000960	PAID	FEB-09-2022	229426	3,800.00
FILEBANK, INC.	4000426	PAID	FEB-09-2022	229427	1,258.39
W.B. MASON CO., INC	4000039	PAID	FEB-09-2022	229428	5,078.50
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	FEB-09-2022	229429	111,603.54
C.J. VANDERBECK & SON, INC.	4000178	PAID	FEB-09-2022	229430	36,450.00
DAVIS, LASHONDA	4003748	PAID	FEB-09-2022	229431	500.00
JACKSON, TAMARA	4003769	PAID	FEB-09-2022	229432	500.00
ASTACIO, EMELY HERNANDEZ	4003773	PAID	FEB-09-2022	229433	250.00
BAEZA, PERLA M.	4003780	PAID	FEB-09-2022	229434	250.00
GARCIA, MARIA A.	4003784	PAID	FEB-09-2022	229435	500.00
RAMIREZ, JESSICA J.	4003802	PAID	FEB-09-2022	229436	500.00
MEJIA, TANIA	4003811	PAID	FEB-09-2022	229437	500.00
PEREZ, MIOSOTY	4003812	PAID	FEB-09-2022	229438	500.00
REYES, JOCELYN	4003814	PAID	FEB-09-2022	229439	500.00
HUNT, JACINTH	4003824	PAID	FEB-09-2022	229440	250.00
FLETCHER, KENDRA	4003837	PAID	FEB-09-2022	229441	500.00
PUGH, TIFFANY	4003847	PAID	FEB-09-2022	229442	500.00
WEAVER, KARTARA	4003880	PAID	FEB-09-2022	229443	500.00
VAJUELO, KATHERINE	4003904	PAID	FEB-09-2022	229444	500.00
XIQUE, DULCE MARIA	4003945	PAID	FEB-09-2022	229445	250.00
BLOUNT, LATITA	4003972	PAID	FEB-09-2022	229446	350.00
DAVIS, CHARLENE	4003982	PAID	FEB-09-2022	229447	1,000.00
NELLON, FREDDRICKA	4004015	PAID	FEB-09-2022	229448	500.00
LEBER, SANDRA	4004021	PAID	FEB-09-2022	229449	500.00
JONES, CRYSTAL FIELDS	4004024	PAID	FEB-09-2022	229450	500.00



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ABUAWAD, HANAA	4003752	PAID	FEB-09-2022	229451	500.00
LOPEZ, YESENI	4003754	PAID	FEB-09-2022	229452	500.00
ZAMORA, ALEXIS	4003756	PAID	FEB-09-2022	229453	500.00
MELLA, YESENIA A.	4003761	PAID	FEB-09-2022	229454	500.00
DUNSTON, BRANDEE	4003772	PAID	FEB-09-2022	229455	500.00
WILSON, REVA	4003782	PAID	FEB-09-2022	229456	500.00
GOMEZ, CINDY	4003794	PAID	FEB-09-2022	229457	500.00
GUEVARA, MILAGRO	4003834	PAID	FEB-09-2022	229458	500.00
GARCIA, DULCE MARIA	4003842	PAID	FEB-09-2022	229459	500.00
FERRERA, ROSA	4003861	PAID	FEB-09-2022	229460	500.00
WILMOT, NAKITA	4003876	PAID	FEB-09-2022	229461	1,000.00
THOMPSON, TASHONNA	4003881	PAID	FEB-09-2022	229462	500.00
SMITH, ANGELA M.	4003885	PAID	FEB-09-2022	229463	500.00
WILSON, MARQUETTA	4003889	PAID	FEB-09-2022	229464	500.00
REELS, BAHJANE	4003917	PAID	FEB-09-2022	229465	500.00
SANTANA, HELENA	4003918	PAID	FEB-09-2022	229466	1,000.00
ROSARIO, RUFINO	4003947	PAID	FEB-09-2022	229467	500.00
SANTANA, BEATRIZ	4003955	PAID	FEB-09-2022	229468	500.00
WHITAKER, JAMES	4003968	PAID	FEB-09-2022	229469	500.00
VELASQUEZ, ELSA	4003971	PAID	FEB-09-2022	229470	500.00
RIVERA, MADELINE	4004006	PAID	FEB-09-2022	229471	500.00
CABA, YASMIN	4004008	PAID	FEB-09-2022	229472	500.00
DARSCH, ANGELIA	4004012	PAID	FEB-09-2022	229473	500.00
PALACIOS, MARIA	4004017	PAID	FEB-09-2022	229474	500.00
HERRINGTON, LEONARD	4004019	PAID	FEB-09-2022	229475	500.00
MARTINEZ, MARLENY	4004022	PAID	FEB-09-2022	229476	500.00
STEWART, NIYA	4003749	PAID	FEB-09-2022	229477	1,000.00
RUIZ, MICHAEL A.	4003767	PAID	FEB-09-2022	229478	500.00
HILL, YVETTE	4003770	PAID	FEB-09-2022	229479	500.00
CANTE, CLARA	4003788	PAID	FEB-09-2022	229480	500.00
VERDINA, LATRESE	4003796	PAID	FEB-09-2022	229481	500.00
PEREZ, JENNIFER	4003820	PAID	FEB-09-2022	229482	500.00
BLANCO, SOI YANI	4003823	PAID	FEB-09-2022	229483	500.00
ORTIZ, JOHANNA	4003838	PAID	FEB-09-2022	229484	500.00
FERRERAS, JEYSON	4003860	PAID	FEB-09-2022	229485	500.00
CAYAS, YENNY	4003872	PAID	FEB-09-2022	229486	500.00
RODRIGUEZ, TRACY	4003903	PAID	FEB-09-2022	229487	500.00
RESTREPO, PAULA A RIOS	4003949	PAID	FEB-09-2022	229488	500.00
SAWYER, CRISTELLA	4003952	PAID	FEB-09-2022	229489	500.00
TINEO, MARIANA	4003960	PAID	FEB-09-2022	229490	500.00
MAYA, FERNANDO	4003976	PAID	FEB-09-2022	229491	500.00
WILLIAMS, RAMONA	4003984	PAID	FEB-09-2022	229492	500.00
KLEIN, TAWANNA T.	4003997	PAID	FEB-09-2022	229493	500.00
LEWIS, HASANI	4003998	PAID	FEB-09-2022	229494	500.00
CUEVAS, ALBA	4004009	PAID	FEB-09-2022	229495	500.00
ADOLPHE, MEDYTHA	4004011	PAID	FEB-09-2022	229496	500.00
HARGON, CHOISETTE	4003753	PAID	FEB-09-2022	229497	1,000.00
ABREU, ALBERTO A.	4003755	PAID	FEB-09-2022	229498	500.00
AGUIRRE, HECTOR	4003760	PAID	FEB-09-2022	229499	500.00
GONZALEZ, MIRLA	4003771	PAID	FEB-09-2022	229500	1,000.00
COLON, CORAL	4003778	PAID	FEB-09-2022	229501	1,000.00
DURAND, CLAUDIO A. SILVA	4003786	PAID	FEB-09-2022	229502	500.00
MCBRYDE, ROCKELLE	4003832	PAID	FEB-09-2022	229503	500.00
ROBERTSON, STEPHANIE	4003895	PAID	FEB-09-2022	229504	500.00
ALATEIAT, RAHA	4003896	PAID	FEB-09-2022	229505	500.00

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CABRERA, ELENA	4003897	PAID	FEB-09-2022	229506	500.00
POLANCO-CRUZ, DOMINGO	4003907	PAID	FEB-09-2022	229507	500.00
GOMEZ, ALBA	4003911	PAID	FEB-09-2022	229508	500.00
ROJAS, VILMA	4003919	PAID	FEB-09-2022	229509	500.00
ALVARADO, ZACHANY MARIE	4003920	PAID	FEB-09-2022	229510	500.00
ALMANZAR, MARIA E.	4003950	PAID	FEB-09-2022	229511	500.00
DE LA CRUZ, MARIA SUAZO	4003956	PAID	FEB-09-2022	229512	500.00
BRYANT, KATHLEEN	4003965	PAID	FEB-09-2022	229513	1,000.00
NASSIHEDDINE, AHMED	4003981	PAID	FEB-09-2022	229514	500.00
LITTLEJOHN, TANESHA	4003983	PAID	FEB-09-2022	229515	500.00
TAYLOR, ZELNITA	4003985	PAID	FEB-09-2022	229516	500.00
VALENTIN, LILINETTE	4004003	PAID	FEB-09-2022	229517	500.00
DIAZ, JOHANNA	4004005	PAID	FEB-09-2022	229518	500.00
MELENDEZ, LUZ	4004007	PAID	FEB-09-2022	229519	500.00
TORRES, ROXANA	4004013	PAID	FEB-09-2022	229520	250.00
HARB, MONTHER A.	4004018	PAID	FEB-09-2022	229521	250.00
GEE, QUASHEEMA	4003774	PAID	FEB-09-2022	229522	500.00
VELEZ, ANA	4003781	PAID	FEB-09-2022	229523	500.00
CHOMBA, MARIO	4003803	PAID	FEB-09-2022	229524	500.00
DESINOR, CLARENCE	4003813	PAID	FEB-09-2022	229525	500.00
MOSES, SHANNA N.	4003816	PAID	FEB-09-2022	229526	500.00
IJUGO, JOHANNA	4003817	PAID	FEB-09-2022	229527	1,000.00
MARCANO, ERIKA	4003821	PAID	FEB-09-2022	229528	500.00
MENDEZ, SUSAN R.	4003840	PAID	FEB-09-2022	229529	500.00
GORDON, ANNISHA	4003859	PAID	FEB-09-2022	229530	500.00
RODRIGUEZ, SCARLETTE	4003863	PAID	FEB-09-2022	229531	500.00
MCINTOSH, NICOLE	4003864	PAID	FEB-09-2022	229532	500.00
GONZALEZ, MARICELA	4003870	PAID	FEB-09-2022	229533	500.00
ROBLES, SARA SAAVEDRA	4003883	PAID	FEB-09-2022	229534	500.00
WILSON, ERROL	4003884	PAID	FEB-09-2022	229535	500.00
SOUNDERS, REGINA	4003909	PAID	FEB-09-2022	229536	250.00
SOSA, SOLEDAD	4003910	PAID	FEB-09-2022	229537	500.00
VAZQUEZ ARREDONDO, MAYLINE RUBI	4003913	PAID	FEB-09-2022	229538	500.00
SUAREZ, JOCELYN	4003930	PAID	FEB-09-2022	229539	500.00
MITCHELL, MARY	4003977	PAID	FEB-09-2022	229540	500.00
MILLER, SIMON	4003978	PAID	FEB-09-2022	229541	500.00
GONZALEZ, CARMEN	4003990	PAID	FEB-09-2022	229542	250.00
ACEVEDO, YINETTE	4003996	PAID	FEB-09-2022	229543	500.00
LAWSON, LANATTE M.	4004004	PAID	FEB-09-2022	229544	500.00
JACKSON, CHANNEL	4004020	PAID	FEB-09-2022	229545	500.00
GALAN, MICHELLE	4004023	PAID	FEB-09-2022	229546	500.00
WHITFIELD, STARENDA	4003747	PAID	FEB-09-2022	229547	500.00
AHMED, HAZARA	4003757	PAID	FEB-09-2022	229548	500.00
PENA, MAYRA	4003763	PAID	FEB-09-2022	229549	500.00
VALDEZ, YEURY M.	4003766	PAID	FEB-09-2022	229550	500.00
LAWRENCE-MITCHELL, SHARON	4003808	PAID	FEB-09-2022	229551	500.00
ZEGARRA, JACKELINE	4003818	PAID	FEB-09-2022	229552	500.00
TORRES, NADIA	4003827	PAID	FEB-09-2022	229553	500.00
CASTILLO, MARLENY	4003831	PAID	FEB-09-2022	229554	1,000.00
LOPEZ, BRENDA L.	4003845	PAID	FEB-09-2022	229555	1,500.00
QUEZADA, LEIDY	4003858	PAID	FEB-09-2022	229556	1,000.00
SALCEDO, MATILDITA	4003867	PAID	FEB-09-2022	229557	500.00
ROGERS, NYKIA	4003869	PAID	FEB-09-2022	229558	500.00
MC CLAM, SANOBIA	4003871	PAID	FEB-09-2022	229559	500.00
HARRIS, DERRIANNE	4003875	PAID	FEB-09-2022	229560	500.00

## SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER

FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BROWN-CRANDOL, SHAYE	4003898	PAID	FEB-09-2022	229561	500.00
MARMEDEJOS, CARMEN	4003908	PAID	FEB-09-2022	229562	500.00
RODRIGUEZ, MAGDA E.	4003925	PAID	FEB-09-2022	229563	500.00
PEREZ, GABRIELLE	4003944	PAID	FEB-09-2022	229564	250.00
SOSA, MARIA	4003953	PAID	FEB-09-2022	229565	500.00
THORNE, TAMIKA	4003961	PAID	FEB-09-2022	229566	500.00
VARGAS, DARICO	4003963	PAID	FEB-09-2022	229567	250.00
GARCIA, MICHEL	4003970	PAID	FEB-09-2022	229568	1,000.00
SANTANA, MARITZA	4003979	PAID	FEB-09-2022	229569	500.00
ZORRILLA, PAOLA	4004001	PAID	FEB-09-2022	229570	500.00
VASSELL-GALBERT, ANN SHERRIE	4004010	PAID	FEB-09-2022	229571	500.00
GUZMAN, NATALIE	4003758	PAID	FEB-09-2022	229572	500.00
SACRAMENTO, ROSARIO	4003787	PAID	FEB-09-2022	229573	500.00
COLLINS, LATRINA	4003789	PAID	FEB-09-2022	229574	1,000.00
CORDERO HEREDIA, MARIA	4003806	PAID	FEB-09-2022	229575	1,000.00
TUPETE, CLARISSA CLARIVEL	4003815	PAID	FEB-09-2022	229576	500.00
LEONARD, GIANFRANCO	4003826	PAID	FEB-09-2022	229577	500.00
MARINE MARNOL, TEOFIL0 A.	4003841	PAID	FEB-09-2022	229578	500.00
TERRONES, LESLIE D.	4003846	PAID	FEB-09-2022	229579	500.00
SANCHEZ, MANUEL	4003849	PAID	FEB-09-2022	229580	500.00
MARTINEZ, OBELY	4003854	PAID	FEB-09-2022	229581	500.00
FOSTER, AHMIA	4003877	PAID	FEB-09-2022	229582	500.00
HAMMOND, SHAKIRA	4003887	PAID	FEB-09-2022	229583	1,000.00
SUAZO, YULISSA	4003888	PAID	FEB-09-2022	229584	250.00
SEBERINO, JUANA	4003914	PAID	FEB-09-2022	229585	500.00
AZZAM, SAMIH A.	4003921	PAID	FEB-09-2022	229586	500.00
RIVERA, LILLIAM	4003964	PAID	FEB-09-2022	229587	350.00
MCKNIGHT, SHARIEKA	4003975	PAID	FEB-09-2022	229588	250.00
CHRISTIE, TERRY ANN	4003988	PAID	FEB-09-2022	229589	500.00
LOPEZ, RAQUEL	4004000	PAID	FEB-09-2022	229591	500.00
GOMEZ, JOSE M ALMONTE	4003762	PAID	FEB-09-2022	229592	500.00
BROWN JR, EUGENE	4003779	PAID	FEB-09-2022	229593	500.00
BARALT, MELISSA	4003791	PAID	FEB-09-2022	229594	500.00
VELEZ, GRISELLE	4003799	PAID	FEB-09-2022	229595	1,000.00
MURRAY-CLAY, GWENDOLYN	4003807	PAID	FEB-09-2022	229596	500.00
DAVIS, DELRON	4003819	PAID	FEB-09-2022	229597	1,000.00
LANKFORD, JEWEL ASIA	4003822	PAID	FEB-09-2022	229597	1,000.00
LIRANZO, GRISSSED	4003843	PAID	FEB-09-2022	229598	500.00
ARACENA, YANILDA	4003848	PAID	FEB-09-2022	229599	500.00
ORTIZ, CARMEN	4003906	PAID	FEB-09-2022	229600	1,000.00
HEREDIA, MELANIE	4003912	PAID	FEB-09-2022	229601	500.00
ALVAREZ, ELMER	4003915	PAID	FEB-09-2022	229602	500.00
SANCHEZ, MARIA V.	4003928	PAID	FEB-09-2022	229603	1,000.00
BOLDS-WILSON, TAMICKA	4003967	PAID	FEB-09-2022	229604	500.00
MORA, DELENIA	4003980	PAID	FEB-09-2022	229605	500.00
BRUNSON, LAKIA	4003987	PAID	FEB-09-2022	229606	500.00
BELL, QUANTISHA	4003995	PAID	FEB-09-2022	229607	500.00
HYNES, TASHA	4003995	PAID	FEB-09-2022	229607	500.00
CORDERO, ALBA	4004014	PAID	FEB-09-2022	229608	500.00
NEW JERSEY MOTOR VEHICLE COMMISSION (NJMV)	4004016	PAID	FEB-09-2022	229609	250.00
CARDINAL FOODS, LLC	4000814	PAID	FEB-09-2022	229610	150.00
SYSCO METRO NEW YORK LLC	4000322	PAID	FEB-09-2022	229611	9,018.40
NARDONE BROS BAKING	4003395	PAID	FEB-09-2022	229612	9,744.70
SEASHORE FRUIT & PRODUCE CO., INC.	4000034	PAID	FEB-09-2022	229613	5,625.60
RAYMOND OF NEW JERSEY, LLC	4000638	PAID	FEB-09-2022	229614	88,723.71
	4000654	PAID	FEB-09-2022	229615	112.50

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER

FOR A RANGE OF DATES FEB-08-2022 THRU FEB-10-2022 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
W.W. GRAINGER, INC.	4000092	PAID	FEB-09-2022	229616	1,012.84
ABSOLUTE PROTECTIVE SYSTEMS, INC.	4000180	PAID	FEB-09-2022	229617	614.00
ES FOODS, INC.	4001948	PAID	FEB-09-2022	229618	35,924.40
CREAM-O-LAND DAIRY, LLC	4000029	PAID	FEB-09-2022	229619	101,330.09
W.B. MASON CO., INC	4000039	PAID	FEB-09-2022	229620	1,083.76
MASCHIO'S TRUCKING, LLC	4000819	PAID	FEB-09-2022	229621	9,768.50
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	FEB-09-2022	229622	65,917.50
H. SCHRIER COMPANY, THE	4000018	PAID	FEB-09-2022	229623	20,883.28
NATIONAL FOOD GROUP	4000020	PAID	FEB-09-2022	229624	17,818.08
MALACHY MECHANICAL	4000655	PAID	FEB-09-2022	229625	49,480.04
DELL MARKETING LP	4000100	PAID	FEB-09-2022	229626	13,699.80
JAZZ HOUSE KIDS	4004110	PAID	FEB-10-2022	229627	62,500.00
				GRAND TOTAL :	8,645,881.41
PAYMENT TYPE					AMOUNT
PAID					1,645,881.41
PAID HAND					7,000,000.00
GRAND TOTAL :					8,645,881.41

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

**Recommendation/Resolution:**

**Whereas,** the District's received its allocated portion of \$75 million in funding included in the New Jersey Fiscal Year 2022 budget, to be distributed by the New Jersey Schools Development Authority (NJSDA) and the Department of Education (NJDOE) to school districts for emergent projects and capital maintenance projects associated with students' return to in-person education (the "Designated Funding").

**Whereas,** the District will utilize its allocated portion of the Designated Funding to pay for expenses already incurred or to be incurred in Fiscal Year 2022 for emergent projects (as defined in N.J.A.C. 6A:26-3.14) and capital maintenance projects (as defined in N.J.S.A. 18A:7G-3) necessary to facilitate students' return to in-person education.

**Whereas,** the Designated Funding will not be applied to purchases, expenditures or scopes of work that are or will be funded or reimbursed through other resources, including other state or federal funding or reimbursement programs. I certify that the Designated Funding will be utilized in connection with the emergent projects or capital maintenance projects identified in Attachment A, specifying the relevant school facility and scope of work, in the amount of \$4,499,987.

**WHEREAS,** the awarding of this contract is in line with the "A Promising Tomorrow Strategic Plan 2019-2024": Goal Area #2: Facilities, Objective 4, Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities;

**NOW THEREFORE BE IT RESOLVED,** that the Paterson Public School District accepts the allocation of funding from the NJSDA and the NJDOE to be utilized in connection with the emergent projects or capital maintenance projects identified in Attachment A, specifying the relevant school facility and scope of work, in the amount of \$4,499,987.

**APPROVALS REQUIRED**

1. Submitted by

*[Signature]*  
(Neil Mapp Chief Officer of Facilities and Custodial Services)

*1/28/22*  
Date

2. Approval by Divisional Administrator

*[Signature]*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

*1/28/22*  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

*[Signature]*

*1/28/22*  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

*[Signature]*  
Signature

*1/28/22*  
Date

5. Approval by Superintendent

*[Signature]*

*2/1/22*  
Date

6. Board Adoption Date

Resolution Number

*2-9-22/2*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, on March 15, 2007, the State of New Jersey adopted P.L.2007, c.53, *An Act Concerning School District Accountability*, also known as Assembly Bill 5 (A5), and

WHEREAS, Bill A5, N.J.S.A. 18A:11-12(3)f, requires that conferences/workshops have prior approval by a majority of the full voting membership of the board of education, and

WHEREAS, pursuant to N.J.S.A. 18A:11-12(2)s, an employee or member of the board of education who travels in violation of the school district's policy or this section shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, now therefore

BE IT RESOLVED, that the Board of Education approves attendance of conferences/workshops for the dates and amounts listed for staff members and/or Board members on the attached and

BE IT FURTHER RESOLVED, that final authorization for attendance at conferences/ workshops will be confirmed at the time a purchase order is issued.

**Total Number of Conferences: 9**  
**Total Cost: Approx. \$7,214.41**

## APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools Eileen F. Shafer 2/3/2022  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 2/3/22  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator Richard J. Martin 2/3/22  
Signature Date

5. Approval by Superintendent Eileen F. Shafer 2/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-9-22/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## CONFERENCE/WORKSHOP REQUESTS

### February 9, 2022 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Tiffany McBride Vice Principal/School 5	ASCD Leadership Summit Virtual	January 18-20, 2022	\$199.00 (registration)
*Susana Peron Deputy Superintendent	RIEL First Annual Symposium Virtual	February 4, 2022	\$49.00 (registration)
*Eileen Shafer Superintendent of Schools	RIEL First Annual Symposium Virtual	February 4, 2022	\$49.00 (registration)
*Cicely Warren Assistant Superintendent	2022 NAPDS Annual Conference Chicago, IL	February 9-12, 2022	\$1,642.41 (registration, transportation, lodging, meals)
Michele Borak Supervisor/MIS	Custom Computer Specialists Data Days & Master Schedule Virtual	March 1-3, 2022	\$799.00 (registration) **Anyone in the district w/access to Infinite Campus can participate at no additional cost
Maria Choy Purchasing Coordinator	Institute for Professional Development: Government Ethics in the Modern Era Virtual	March 9, 2022	\$50.00 (registration)
Emanuel Capers Board Member	NSBA 2022 Annual Conference San Diego, CA	March 31 - April 4, 2022	\$3,672.00 (registration, transportation, lodging, meals)
Tiffany McBride Vice Principal/School 5	ASCD 2022 Annual Conference Virtual	April 20-22, 2022	\$699.00 (registration)

Maria Choy Purchasing Coordinator	CEUnion S.W.O.T. Analysis	April 28, 2022	\$55.00 (registration)
	Virtual		

TOTAL CONFERENCES: 9  
TOTAL AMOUNT: \$7,214.41

**\*FOR RATIFICATION**



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve professional services contract with DMR Architects, 77 Terrace Avenue, 6th Floor, Suite 607, Hasbrouck Heights, NJ 07604**

**WHEREAS**, at the Board of Education meeting of June 17, 2020, Resolution #54 was approved to award a contract for professional services to produce a Redistricting Plan, DMR Architects, of Hasbrouck Heights, NJ; and

**WHEREAS**, at the Board of Education meeting of November 12, 2020, Resolution #2 was approved for additional professional services to complete and submit a Major Amendment to the District's Long-Range Facility Plan (LRFP) to; and

**WHEREAS**, Paterson Public Schools (the "District") has a need for additional professional services, to produce a district-wide plan that creates Middle Schools zones with sending Elementary Schools and to update to the approved LRFP that was approved on August 25, 2021; and

**WHEREAS**, the term "professional services" is defined in N.J.S.A. 18A:18A-2 to mean services performed by a person lawfully practicing a regulated profession that requires advanced knowledge which is acquired through a formal course of specialized instruction, other than general academic instruction or apprenticeship and training, or services necessary to provide original and creative goods or services in a recognized field of artistic endeavor;

**WHEREAS**, the District has determined to acquire such services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and without public advertising for bids pursuant to N.J.S.A. 18A:18A-5;

**WHEREAS**, the anticipated term of this contract will not exceed 12 consecutive months, pursuant to N.J.S.A. 18A:18A-42;

**WHEREAS**, DMR Architects has submitted a proposal offering to provide such services for a total price that will not exceed \$19,760; and

**WHEREAS**, the awarding of this contract is in line with the "A Promising Tomorrow Strategic Plan 2019-2024". Goal Area #2: Facilities, Objective 1.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education authorizes the Superintendent to enter into a contract with DMR Architects for professional services, in an amount not to exceed \$19,760 for the 2021-2022 school year; and

**BE IT FURTHER RESOLVED**, that notice of the award will be published within 20 days in an official newspaper stating the nature, duration, service, and amount of the contract, and that the resolution and contract are on file and available for public inspection in the office of the board of education, pursuant to N.J.S.A. 18A:18A-5(a)(1) and N.J.A.C. 5:34-9.5.

## APPROVALS REQUIRED

1. Submitted by  02/08/2022  
(Neil Mann, Chief Officer of Facilities and Custodial Services) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	X	Does Not Require Board Approval
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3. Verification by Legal Department  2/8/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  2/8/22  
Signature Date

5. Approval by Superintendent  2/9/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-9-22/4



# PATERSON PUBLIC SCHOOLS



Office of the Superintendent of Schools  
90 Delaware Avenue, Paterson, NJ 07503  
Office: (973) 321-0980 Fax: (973) 321-0470

Ms. Eileen F. Shafer  
Superintendent of Schools

## INTERNAL MEMORANDUM

To: Paterson School Board  
From: Eileen F. Shafer, M.Ed.  
Subject: Untimely Submission of Board Resolution

Board Resolution Number: \_\_\_\_\_

All resolutions submitted to the School Board must be submitted in accordance with the established Board of Education workshop and regular meeting schedule, and timely in relation to the execution of the activity, purchase, or contract included therein. All untimely items submitted for Board support must include this form or a letter/memorandum explaining the reason for the untimely submission.

\_\_\_\_\_ Receipt of information from the NJDOE or USDOE required to prepare this resolution was untimely.

\_\_\_\_\_ Receipt of information from the vendor, consultant or other contractor necessary to prepare this resolution was untimely.

\_\_\_\_\_ Initial submission of this resolution was timely. However, revisions and edits required/requested by the School Board or the Superintendent resulted in an untimely re-submission of this item.

\_\_\_\_\_ Circumstances involving staff (illness, family emergencies, etc.) resulted in an untimely submission of the resolution.

Explanation: Unaware that a board action was required to extend the professional services for the update to the LRFP.

Other: \_\_\_\_\_

Approval Signature of Cabinet Member

Revised 1/22/19

*[Handwritten Signature]*  
for Neil Yapp



January 4, 2022

Mr. Neil Mapp  
Executive Director of Facilities Management  
Paterson Public Schools  
200 Sheridan Avenue, 2<sup>nd</sup> Floor  
Paterson, NJ 07502  
via email to: [nmapp@paterson.k12.nj.us](mailto:nmapp@paterson.k12.nj.us)

**Re: Paterson Public Schools  
Long Range Facility Plan Update  
Additional services  
DMR Project No. 4744**

Dear Neil:

Kindly accept this correspondence as an additional services proposal regarding the above project.

On November 6, 2020, DMR Architects submitted a proposal to update the Long-Range Facility Plan for the Paterson school District.

**A. Project Understanding**

This proposal is for additional services to Paterson Schools to create a template for developing middle school attendance zones, establishing feeder patterns for K-5 schools to each of the middle schools and adjusting elementary attendance zones. Although this project is viewed as a K-5 and 6-8 model there may be some instances, based upon building capacity of some schools being paired either as K-2, 3-5 or K-3, 4-5.

This project will comprise:

- Geocoding the current PreK -8 in district students (matching them to the map).
- Calculating the number of middle school students in specified areas (in the previous study we did rough out seven distinct areas, these will be the first test areas).
- Calculate the number of K-5 students in each area and total the capacity (based upon available classroom space) in the proposed middle school catchment areas.
- Provide maps and utilization tables for each of the schools.
- Three virtual presentations to the Stakeholders:
  - Meeting 1- Review proposed redistricting plans
  - Meeting 2- Acquire feedback, discussion
  - Meeting 3- Final presentation
- Exclusion: Modifications to the existing school building required to support the approved redistricting are considered additional services.

## **B. Responsibilities of the Client**

Paterson Public Schools shall schedule all stakeholder meetings within three weeks of DMR's award, in order for DMR to complete recommendations and revisions within the desired schedule.

## **C. Compensation**

Professional Service Fee for Basic Services described above is Not to Exceed Nineteen Thousand, Seven Hundred and Sixty Dollars (\$19,760.00) Hourly fees are as approved in RFP. Staff and hours listed below are for budgeting purposes. Actual time spent in each phase may vary and any unused budget line item in whole or in part may be carried into subsequent phases.

TITLE	RATE/ HOUR	HOURS	AMOUNT
Principal	\$195.00	4	\$ 780.00
Sr. PM / Associate	\$175.00	48	\$ 8,400.00
Marketing / Presentations	\$160.00	8	\$ 1,280.00
Administrative Support	\$75.00	4	\$ 300.00
Consultant – Ross Haber Associates (attendance at up to three virtual presentations to stakeholders)			\$ 9,000.00
<b>Additional Services Total</b>			<b>\$19,760.00</b>

## **D. Schedule**

Additional Services will begin upon acceptance of this Agreement. It is DMR's understanding that the district would like to start this work on or about January 2022 and anticipate presentations to the stakeholders starting in February and final presentation in March 2022.

## **E. Agreement**

All terms and conditions of the proposal agreement dated November 6, 2020 remain in effect. Signing this proposal authorizes DMR to proceed with the agreed additional services and shall bind the parties to the terms and conditions hereof. Fees and conditions represented in this proposal are applicable for 60 days from date of proposal.

## **F. Other Conditions**

This Agreement assumes that approving agencies are limited to the Paterson Board of Education and includes meetings and preparation of documents needed for approvals by same. Meetings and coordination required to seek approvals of any



other agencies are not included as Basic Services but can be provided at Owner's request as Additional Services.

Regards;

*Donna Coen O'Gorman*

Donna Coen O'Gorman, AIA  
Senior Project Manager

DMR #4744 Paterson LRFP Update Additional Services

**Architect:** DMR Architects

**Signature:** *Donna Coen O'Gorman* **Date:** January 4, 2022

**Name/Title:** Donna Coen O'Gorman, Sr. Project Manager

**Client:** **Paterson Public Schools**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name/Title:**

**Cc:** Tracyann Williams - Paterson School District  
Pradeep Kapoor- DMR

# **REGULAR MEETING**

**Agenda**  
**Open Public Meetings Act**  
**Roll Call**  
**Presentations and Communications**  
**Public Comments**  
**Report of Superintendent of Schools**  
**Report of Board President**  
**General Business**  
**Other Business**  
**Adjournment**

# AGENDA

## PATERSON PUBLIC SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION

February 16, 2022  
Remote

6:00 p.m. (Regular Meeting)  
90 Delaware Avenue

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**Mission Statement:** Recognizing our proud traditions, diverse community, and partnerships, the mission of the PPSD provides an academically rigorous, safe and nurturing educational environment by meeting the social, emotional and academic needs of our students as we prepare them for post-secondary education and career.

**Vision Statement:** The district will be a leader of 21<sup>st</sup> century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
  - A. Black History Month Celebration
- VI. PUBLIC COMMENTS (Two minutes per person)
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF BOARD PRESIDENT
- VII. GENERAL BUSINESS
  - A. Items Requiring a Vote
    - 1. Presentation of Minutes
      - a. January 5, 2022 (Special)
      - b. January 5, 2022 (Organization)
      - c. January 6, 2022 (Special)
      - d. January 12, 2022 (Special)
      - e. January 24, 2022 (Special)
    - 2. Resolution Items (1-25)
      - Instruction & Program (1-12)
      - Operations (13-15)
      - Fiscal Management (16-22)
      - Personnel (23)
      - Governance (24-25)
    - 3. Committee Reports
      - Facilities
      - Family & Community Engagement
      - Negotiations
      - Policy
      - Technology
  - B. Information Items
- VIII. OTHER BUSINESS
- IX. ADJOURNMENT

**PATERSON PUBLIC SCHOOL DISTRICT  
90 DELAWARE AVENUE  
PATERSON, NEW JERSEY 07503**

THE NEW JERSEY OPEN PUBLIC MEETINGS ACT WAS ENACTED TO ENSURE THE RIGHT OF THE PUBLIC TO HAVE ADVANCE NOTICE OF, AND TO ATTEND THE MEETINGS OF THE PATERSON PUBLIC SCHOOL DISTRICT, AS WELL AS OTHER PUBLIC BODIES AT WHICH ANY BUSINESS AFFECTING THE INTEREST OF THE PUBLIC IS DISCUSSED OR ACTED UPON.

IN ACCORDANCE WITH THE PROVISIONS OF THIS LAW, THE PATERSON PUBLIC SCHOOL DISTRICT HAS CAUSED ADEQUATE AND ELECTRONIC NOTICE OF THIS MEETING:

**Regular Meeting  
February 16, 2022 at 6:00 p.m.  
Virtual  
90 Delaware Avenue  
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.



TYPE OF MEETING: Regular Meeting

DATE OF MEETING: February 16, 2022

**ROLL CALL**

	Present	Absent
Comm. Vincent Arrington.....	_____	_____
Comm. Emanuel Capers.....	_____	_____
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Jonathan Hodges.....	_____	_____
Comm. Dania Martinez.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Total	_____	_____

# **GENERAL BUSINESS**

## **Items Requiring a Vote**

### **Presentation of Minutes**

January 5, 2022 (Special)  
January 5, 2022 (Organization)  
January 6, 2022 (Special)  
January 12, 2022 (Special)  
January 24, 2022 (Special)

### **Resolutions**

Instruction and Program (1-10)  
Operations (11-16)  
Fiscal Management (17-22)  
Personnel (23-24)  
Governance (none)

### **Information Items**

### **Committee Reports**

Family and Community Engagement  
Technology  
Policy

## ***Items Requiring a Vote***

***PRESENTATION  
OF MINUTES***

***INSTRUCTION  
&  
PROGRAM***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

/Resolution: Acceptance: CHAPTER 192 NONPUBLIC E.S.L. EDUCATIONAL SERVICES SCHOOL YEAR 2021-2022  
ADDITIONAL FUNDING

**WHEREAS**, The Five Year Strategic Plan of the Paterson Public Schools Goal 1 Area# 1: Teaching and learning, Objective 1: Create high quality opportunities for educators to deliver research based strategies that will ignite motivation and promote lifelong learning; **and**

**WHEREAS**, the district is eligible for additional Chapter 192 Nonpublic Funding in the amount of \$4,385.00 to provide E.S.L. services to Paterson students attending non-public schools in the City of Paterson; **and**

**WHEREAS**, there is no matching fund requirement for this grant; **and**

**WHEREAS**, the district will comply with the terms and conditions of the grant, will target grant funds for the academic advancement and achievement of the students, and will expend the funds in the most effective and efficient manner; **and**

**NOW, THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approve the acceptance of the Chapter 192 Nonpublic Additional Funding grant in the amount of \$4,385.00 to provide Allocation of E.S.L. Educational services for Paterson students attending non-public schools located in the City of Paterson for the grant period of January 26, 2022 through June 30, 2022.

## APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan Director of Federal Programs 01/31/2022  
(Name, Title) Marguerite Sullivan Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 2-1-22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Joanna Tsimpedes Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. J. Fugate 2/1/22  
Date

Funds Available	<input type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 20.503.100.300.653.091.0000.002 20

4. Certification of Funds – Business Administrator Richard L. Moschetti 2/3/2022  
Signature Date
5. Approval by Superintendent Steven J. Roper 2/3/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-1

Copies as follows:

White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Amend Board Resolution- Skills for Academic & Social Success Program Grant  
Approved: March 17, 2021 Resolution: I& P: 16

WHEREAS, Paterson Public Schools has adopted the Strategic Plan for 2019-2024, "Paterson-A Promising Tomorrow", and Goal #4 of the Strategic Plan is to address the social and emotional needs of the students and staff through professional development, instruction and support services, and

WHEREAS, the Skills for Academic and Social Success (SASS) program has been shown to be effective in reducing social anxiety among students in numerous studies in other districts, and Page 25 03/17/21

WHEREAS, SASS proposes to enhance the usability, acceptability, and cultural sensitivity of an evidence-based intervention for social anxiety for students at the John F. Kennedy High Educational Complex and to train guidance counselors to use the tools of the intervention, and WHEREAS, the grant personnel and understand the need to follow protocol for activities involving human subjects and can demonstrate approval by an Institutional Review Board indicating that SASS has met all requirements,

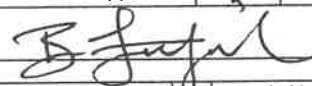
THEREFORE BE IT RESOLVED that the Board of Education approves the John F. Kennedy Complex Administration participation in the Skills for Academic and Social Success (SASS) program, with all costs being borne by the program grant and at no cost to Paterson Public Schools or the John F. Kennedy Educational Complex.

## APPROVALS REQUIRED

1. Submitted by Cicely Warren, Assistant Superintendent for School Administration  /11/22  
(Name, Title) Date

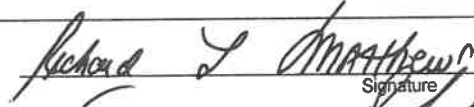
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department B. J. J. J.  /11/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	<input checked="" type="checkbox"/>	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator Richard L. Matthews  /1/28/22  
Signature Date

5. Approval by Superintendent Eileen A. Roper  /1/28/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-2

Copies as follows:  
White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

JAN 24 2021

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approval of JFK DECA and JFK FBLA State Competitions**

**WHEREAS**, Goal Area #1: Teaching & Learning of the Paterson Public School District's Strategic Plan- *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

**WHEREAS**, the Paterson Public School District is committed to providing academic programs for students in Grades K-12. JFK DECA and JFK FBLA are both CTSCO's that offer students a variety of experiences and learning directly linked to Business, Marketing, and Finance. Both clubs at JFK have qualified for the state competition and will represent Paterson Public Schools at the State event.

**WHEREAS**, the program will satisfy the following objectives:

- Students will be provided with competitive academic events with other schools around the state.
- DECA and FBLA prepare emerging leaders and entrepreneurs for careers in banking, finance, hospitality, and management in high schools and colleges around the world.

**WHEREAS**, The DECA and FBLA competitions will be held on March 2-4<sup>th</sup> for DECA and March 9<sup>th</sup>-11<sup>th</sup> for FBLA

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the attendance of FBLA and DECA students to attend the State competitions for each event. For a total cost of \$3769.00 for DECA and \$5,750 for FBLA for a total of \$9,520.00

## APPROVALS REQUIRED

1. Submitted by Serge V. Oso Principal  
(Name Title)
2. Approval by Divisional Administrator [Signature]  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date 1/25/22

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] Date 1/25/22  

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 15-000-223-320-307-000-0000 and 15-240-580-307-000-000

4. Certification of Funds – Business Administrator [Signature] Date 1/26/22
5. Approval by Superintendent [Signature] Date 1/26/22
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: DR. HANI AWADALLAH SCHOOL

C.L.U.B.S. - Creative Learning and  
Unlimited Brilliance in Students  
program

**WHEREAS**, the Paterson Public School District is committed to creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning; **and**

**WHEREAS**, the C.L.U.B.S. - Creative Learning and Unlimited Brilliance in Students meets the criteria for the District Strategic Plan, and the Annual School Plan (ASP) goals. Area of focus # 2 Intervention /Enrichment: Identify causal factors for achievement gaps and provide targeted support; **and**

**WHEREAS**, the C.L.U.B.S. program will satisfy the following objectives: create a culture that recognizes the need to educate the whole child, by meeting their social, emotional, academic and physical needs; empower educators to integrate the arts in all areas of learning, utilizing innovative activities, partnerships and incorporating students' learning styles and differentiated instruction; increase educators' capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; **and**

**WHEREAS**, the C.L.U.B.S. program will provide opportunities for youth to participate in activities, interact with peers in a supervised setting, and form relationships with adults. Clubs focus on a specific area, thus allowing members to develop their skills and interests in that area; **and**

**NOW, THEREFORE, BE IT RESOLVED**, that the Paterson Public School District will approve the "C.L.U.B.S.- Creative Learning and Unlimited Brilliance in Students" Program at Dr. Hani Awadallah School for five (5) teachers (1 teacher for each club) for every Monday for 1 hour after school for 10 weeks from March 7, 2022 to June 6, 2022 for an amount not to exceed \$1,750.00. **(PENDING BUDGET APPROVAL).**

## APPROVALS REQUIRED

1. Submitted by Nahed Badawy, Principal *N. Badawy* January 24, 2022  
(Name, Title) Date

2. Approval by Divisional Administrator *Dr. Hani Awadallah* 1/25/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<u>K</u>	Does Not Require Board Approval	
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3. Verification by Legal Department *J. Joseph* 1/25/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. 15-401-100-100-101-313-053

4. Certification of Funds - Business Administrator *Richard L. Matthews* 1/28/22  
Signature Date

5. Approval by Superintendent *Eileen Hofer* 1/28/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is connected explicitly to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve purchase of proprietary software from Agile Sports- Hudl

**WHEREAS**, Paterson Public Schools (the "District") has a need to purchase specialized software to comply with NJSIAA/Big North Athletic Conference requirements relating to sportsmanship. The Hudl software provides Eastside High School and John F. Kennedy High School coaches and athletes an opportunity to use video and data to gain insights on their competitor analytics to support competition.;

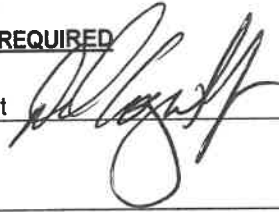
**WHEREAS**, boards of education may use competitive contracting in lieu of public bidding to purchase or license proprietary computer software designed for board of education purposes pursuant to N.J.S.A. 18A:18A-4.1 and N.J.A.C. 5:34-9.1;

**WHEREAS**, the District has determined to acquire such software through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(19);

**WHEREAS**, Agile Sports - Hudl has completed and submitted a Political Contribution Disclosure Certification which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the District in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education authorizes the Superintendent to enter into a contract with Agile Sports – Hudl for the purchase of proprietary software, in an amount not to exceed \$25,000.00 for the 2022-2023 school year; a

## APPROVALS REQUIRED

1. Submitted by Mr. David Cozart, Jr. Assistant Superintendent  6/28/2021  
(Name, Title) Date
2. Approval by Divisional Administrator \_\_\_\_\_ 11/14/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval
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3. Verification by Legal Department  11/14/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  1/24/22  
Signature Date

5. Approval by Superintendent  1/24/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/IRP-5

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS Our mission states, "Recognizing our proud traditions, diverse community, and partnerships, the mission of the Paterson Public School District provides an academically rigorous, safe and nurturing educational environment by meeting the socials, emotional and academic needs of our students as we prepare them for post-secondary education and career."

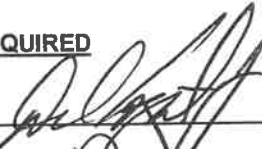
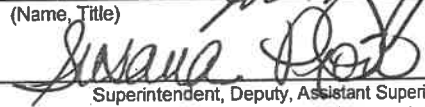
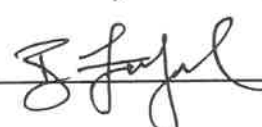

WHEREAS, Our Paterson-A Promising Tomorrow, the Five-Year Strategic Plan Goal Area #1: Teaching & Learning, objective 5 states, "Increase educators' capacity to utilize technological resources and strategies to prepare students to become future-ready leaders. We believe Family ID will be an asset to our athletic department program.

WHEREAS, FamilyID is a client-friendly interactive online registration process for school athletics. It provides PPS medical personnel an opportunity to create secured customized forms that adhere to district medical reporting. Student-athletes and parents will view, upload and submit requested forms for processing pending doctor's approval. The submitted documents will be viewed by authorized medical personnel, determining a student athlete's sports eligibility.

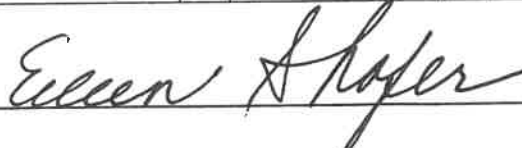
WHEREAS, FamilyID is a password-protected student database that creates and maintains real-time athletic student data monitored by the designated medical designee. The athletic coach will receive an electronic roster of eligible student-athletes. This system requires a one-time registration process, and all data is maintained.

BE IT RESOLVED; the Paterson Public Schools athletic department recommends adopting the athletic department pilot program - FamilyID program for Eastside High School and John F Kennedy Educational Complex. The total cost will not exceed \$2,618.00 for 800 total subscriptions for the 2022-2023 school year.

## APPROVALS REQUIRED

1. Submitted by Mr. David Cozart, Jr, Assistant Superintendent   
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_
2. Approval by Divisional Administrator  1/14/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. \_\_\_\_\_ Date \_\_\_\_\_
3. Verification by Legal Department  1/14/22  
\_\_\_\_\_ Date \_\_\_\_\_
4. Account No. \_\_\_\_\_
- Certification of Funds – Business Administrator  1/24/22  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	
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5. Approval by Superintendent  1/26/22  
\_\_\_\_\_ Date \_\_\_\_\_
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2018

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Kean University Internship Opportunities Partnership**


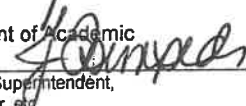
**2021/2022 -2022/2023 – 2023/2024 SY**

**WHEREAS**, the Paterson Public School District supports and recognizes the need for creating and sustaining partnerships with community organizations, agencies and institutions through the Strategic Plan, "Paterson-A Promising Tomorrow", Goal # 3- Communication & Connections and Goal # 4- Social Emotional Learning, and

**WHEREAS** the District is committed to academic, social and emotional experiences that aid in educating each student at Paterson Public Schools in a thorough and efficient manner. The Paterson Public Schools will commit to entering a partnership with Kean University, that enables students from Kean University to complete their clinical experience, internship or observation hours under the supervision of certified staff members in Paterson Public Schools, and

**THEREFORE, BE IT RESOLVED** the Paterson Board of Education approves the partnership with Kean University student internship opportunities for the 2021/2022-2022/2023-2023/2024 school year at no cost to the district.

## APPROVALS REQUIRED

1. Submitted by Kimler Williamson, MBA, CSN,RN, Supervisor of Nursing Services  1/25/2022  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs Unit IV  1/25/2022  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  1/25/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  1/26/22  
Signature Date

5. Approval by Superintendent  1/26/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-7

Copies as follows: White-To Board Office    Green-To Deputy    Yellow-To Business Administrator    Pink-To #1    Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

JAN 24 2021

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the ~~Priorities and Goals~~ contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approval for John F. Kennedy High School to enter partnership with Parana work New Coaching Options for social-emotional learning professional development for staff and students.**

**WHEREAS**, Goal Area #1: Teaching & Learning of the Paterson Public School District's Strategic Plan- *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

**WHEREAS**, the Paterson Public School District is committed to providing academic programs for students in Grades K-12. Staff and students have been socially and emotionally impacted by the Covid Pandemic and need resources to cope with these issues. The goal of offering professional development session focused on SEL is to reduce the stress level of staff and students and re-engage students who are chronically absent due to SEL issues.

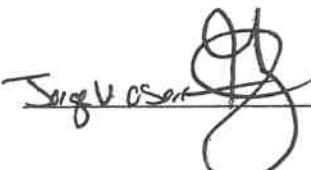

**WHEREAS**, the program will satisfy the following objectives:

- PD will be provided virtually and in person for staff and students.
- PD sessions will be 45 minutes in length once a month for the remainder of the school year.
- Student discussion will occur once a month with the purpose of introducing mindfulness activities and learning how to deal with stressors inside and outside the school setting.

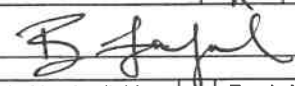
**WHEREAS**, The SEL vendor will provide 9 PD sessions for staff and meet once a month with student.

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the partnership with Parana Works New Coaching options for the remainder of the 2021-2022 school year at a rate of \$10,000.00.

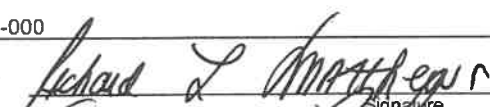

## APPROVALS REQUIRED

1. Submitted by  Principal 1/24/22  
(Name, Title) Date
2. Approval by Divisional Administrator  1/26/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval	
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3. Verification by Legal Department  1/26/22  
Date
- |                 |                     |                  |                 |
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Account No. 15-000-221-320-307-000-0000-000

4. Certification of Funds – Business Administrator  1/28/22  
Signature Date
5. Approval by Superintendent  1/28/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-8

Copies as follows:

White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **STEM & Robotics Supplies, PPS 108-22** for the **2021-2022** school year(s).

**WHEREAS**, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

**WHEREAS**, the Supervisor of Science Department determined that the district has a need for STEM & Robotics Supplies, PPS 108-22 during the 2021-2022 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, Eleven (11) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which six (6) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on December 3, 2021. Sealed bids were opened and read aloud on December 16, 2021 at 11:00 am via Zoom – Live streamed online.

**WHEREAS**, as per the attached bid summary, the Department of Science along with the Department of Purchasing recommend that the bid for STEM & Robotics Supplies, PPS 108-22 be awarded to the lowest responsive and responsible bidder(s), on an item-per item basis, for the 2021-2022 school year, to the following vendors:

<b>EAI Education</b> 118 Bauer Drive PO Box 7046 Oakland, NJ 07436 Item(s) Awarded: 2	<b>Eduporium</b> One Bridge Street Newton, MA 02458 Item(s) Awarded: 4	<b>iDesign USA Corp.</b> 255 Great Arrow Ave. Ste. 216 Buffalo, NY 14027 Item(s) Awarded: 1
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**WHEREAS**, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**NOW THEREFORE, BE IT RESOLVED** that the District Superintendent supports the above-mentioned recommendation that EAI Education., Eduporium, and iDesign USA Corp., be awarded contracts for STEM & Robotics Supplies, PPS 108-22, on an item-per item basis, for the 2021-2022 school year not to exceed \$117,862.18.

## APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science Department *LKW* 1-19-2022  
(Name, Title) Date

2. Approval by Divisional Administrator *[Signature]* 1/24/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

*mp 1/24/22*

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 1/24/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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*ESSER II*  
Account No. 20.484.100.600.653.000.0000.001 *[Signature]*

4. Certification of Funds – Business Administrator *[Signature]* 1/26/22  
Signature Date

5. Approval by Superintendent *[Signature]* 1/26/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-9

Copies as follows:  
White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve contracts for special education evaluations.

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

**WHEREAS**, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for diagnostic educational evaluations from private providers who are appropriately licensed and credentialed according to State statutes and rules;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following contracts with private providers of diagnostic educational evaluations, effective January 1, 2022 through June 30, 2022, at an annual cost not to exceed the amounts listed:

Provider Name	Evaluation Type	Cost Per Evaluation	Quantity	Total
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	Education	\$500	40	\$20,000
	Psychological	\$500	40	\$20,000
	Psychiatric	\$800	12	\$ 9,600
	Neurological	\$800	12	\$ 9,600
	Speech	\$500	40	\$20,000
	Social	\$500	40	\$20,000
Total Cost <i>Not to Exceed:</i>				\$99,200

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit January 7, 2021  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 1/7/21  
Date

Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 20.250.200.300.655.000.1655.001 \$99,200

4. Certification of Funds – Business Administrator [Signature] 1/26/22  
Signature Date

5. Approval by Superintendent [Signature] 1/26/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/I+P-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Special Education Programs

Passaic County Technical Institute (PCTI)

**WHEREAS**, the District's priority is effective academic programs under the 2019-2024 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

**WHEREAS**, the Department of Special Education has aligned its education goals and efforts to accomplish and promote high standards of academic achievement for all students; and

**WHEREAS**, the District is required under N.J.A.C. 6A:14 to ensure that the services and placement needed by each student with a disability in order to receive a free, appropriate public education are based on the student's unique needs; and

**WHEREAS**, the State District Superintendent has determined that the District is in need of instructional services for a student in accordance with the student's Individualized Education Program; and

**WHEREAS**, Passaic County Technical Institute represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District approve agreements to provide tuition reimbursement to Passaic County Technical Institute for a total cost not to exceed \$69,084.60 during the 2021-2022 school year.

**September 1, 2021 – June 30, 2022 (RSY 10 mos.) – Interpreter Services Only**

J.I. 2050319 \$6,908.45 x 10 mos. = \$69,084.60

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Unit V  
(Name, Title)

1/24/2022  
Date

2. Approval by Divisional Administrator

\_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

\_\_\_\_\_  
Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

1/24/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 20 250 200 300 655 000 1655 001

\$69,084.60

4. Certification of Funds – Business Administrator

[Signature]  
Signature

1/26/22  
Date

5. Approval by Superintendent

[Signature]

1/26/22  
Date

6. Board Adoption Date

Resolution Number 2-16-22/I+P-11

Copies as follows:

White-To Board Office  
PCTI Req# 3581 SM

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento tuition contracts with receiving districts.

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

**WHEREAS**, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

**WHEREAS**, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

**WHEREAS**, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following McKinney-Vento tuition contracts with receiving districts, effective July 1, 2021 through June 30, 2022:

School District Name	Number of Students	Daily Tuition Rate	Total School Days	Total Payment <u>Not to Exceed</u>
Gloucester Township Public Schools	1	\$75.73	180	\$13,631.00
Newton Board of Education	1	\$126.41	32	\$4,045.12
Wanaque Board of Education	1	\$143.39	116	\$16,633.00
Wanaque Board of Education	1	\$130.20	116	\$15,103.00
<b>Totals:</b>	4	-	-	<b>\$49,412.12</b>

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit V  
(Name, Title) Date

2. Approval by Divisional Administrator Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department B. Jafar 2/1/22  
Signature Date

Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

Account No. 11.000.100.561.657.0000.000 \$49,412.12  
11.000.100.562.657.0000.000 \$

4. Certification of Funds – Business Administrator Richard L. Matthews 2/3/22  
Signature Date

5. Approval by Superintendent Eileen J. Kasper 2/3/22  
Signature Date

6. Board Adoption Date Resolution Number 2-16-22/I+P-12

# ***OPERATIONS***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Residency with Dr. Fives and Dr. Barnes of Montclair State University**

WHEREAS, The Paterson Public School 5-year Strategic Plan includes the following:

Goal Area #1: Teaching & Learning

Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Objective #2: Challenge /students' learning with differentiated instruction, innovative learning strategies, and creative learning activities

WHEREAS, Dr. Helenrose Fives and Dr. Nicole Barnes of Montclair State University

1. Dr. Fives at 27 Upper Mountain Avenue #4, Montclair, N.J. 07042 and Dr. Barnes at 204 Vernon Place, Brigantine, N.J. 08203 will provide professional development for staff at P.S. #24/FPA on the topic: Making Thinking Visible.

WHEREAS, Dr. Fives and Dr. Barnes will provide one session of professional development during the designated school-based PD on March 4, 2022 from 1:30p.m. – 3:00p.m, a post administrator meeting from 3:00p.m. – 4:00 p.m., and assessment analysis.

THEREFORE, BE IT RESOLVED, the Paterson Board of Education, provides opportunities to build staff capacity in teaching and learning through three sessions of school based professional development for the School #24 and Fine and Performing Arts Academy School Community, not to exceed \$2,325.00, which has been allocated to account:

15-000-221-320-024-000-0000-000

## APPROVALS REQUIRED

1. Submitted by Dr. Florita Cotto, Principal  1-26-2022  
(Name, Title) Date
2. Approval by Divisional Administrator Mr. David Cozart Jr., Assistant Superintendent   
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 1/26/22  
Date

15-000


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  1/26/22  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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4. Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator  2/1/22  
Signature Date

5. Approval by Superintendent  2/1/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/0-13

Copies as follows:

White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the **Priorities** and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **E**ducation.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, approving the following contracts for in district, charter and out of district students for transportation **services** will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

**WHEREAS**, the Paterson Public School District has identified a need to enter into contract with the parents providing transportation for the 2021-2022 school year due to the lack of school bus drivers nationwide ;

**BE IT RESOLVED**, the Superintendent supports the Department of Transportation recommendation in awarding **payment** to the parents of student attending Paterson Science & Technology Charter School, out of district schools and various in **district** schools for transportation; and

**BE IT FURTHER RESOLVED**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the **vendor** does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this **contract**, has complied with all Affirmative Action requirements.

**BE IT FURTHER RESOLVED**, this resolution, to provide to provide payment to parents of in district, charter and out of district students. This shall take effect for the 2021-2022 school year with the approval signature of the Superintendent.

Estimated - 280 REG ED STUDENTS – 11.000.270.511.685.000.0000.000

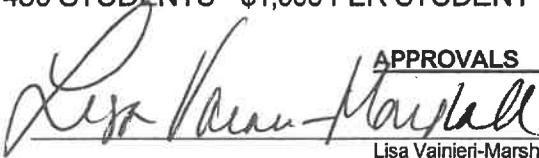
Estimated - 200 SPED STUDENTS – 11.000.270.514.685.000.0000.000

Estimated - 480 STUDENTS \* \$1,000 PER STUDENT

**Estimated TOTAL - \$480,000**

## APPROVALS REQUIRED

1. Submitted by



Lisa Vainieri-Marshall -Marshall, Director of Student Assignment Services

Date

1/24/22

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department



Date

1/24/22

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No.

\$200,000-11-000-270-514-685-000-0000-000 (SPED ACCT)- \$280,000- 11-000-270-511-685-000-0000-000 (REG ED ACCT)

4. Certification of Funds – Business Administrator

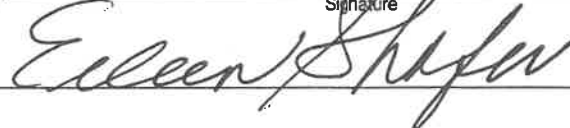


Signature

Date

1/24/22

5. Approval by Superintendent



Date

1/26/22

6. Board Adoption Date

Resolution Number

2-16-22/ 0-14

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: December 2021 Harassment, Intimidation and Bullying Report

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12. A safe and caring environment in school is necessary for pupils to learn and achieve high academic standards, and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator shall report the results of each investigation to the board of education no later than the date of the regularly scheduled board of education meeting following the completion of the investigation, and

WHEREAS, the chief school administrator's report also shall include information on any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing, to affirm, reject, or modify the chief school administrator's decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB investigations for the month of December 2021 in which there were a total of 34 investigations reported, 12 being founded, 22 being unfounded bullying incidents requiring consequences, and

BE IT FURTHER RESOLVED, that the Board of Education affirms the chief school administrator's decision in accordance with the law.

## APPROVALS REQUIRED

1. Submitted by Nicole Payne, District HIB Coordinator Payne January 25, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 1/25/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 1/25/22  
Date
- |  |  |   |  |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|--|--|---|--|

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 1/28/22  
Signature Date
5. Approval by Superintendent [Signature] 1/28/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/0-15

Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2

# ***FISCAL MANAGEMENT***

# BILLS LIST

2-16-22/F-16

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of December 2021, and

**WHEREAS**, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education approve transfer of funds within the 2021-2022 school year budget, for the month of December 2021, so that no budgetary line item account has been over-expended and that sufficient funds are available to meet the district's financial obligations, as requested by various budget managers, and as identified in the list of transfers attached hereto and shall be made part of the minutes. Furthermore, the transfers were approved by the Department of Education.

## APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting  
(Name, Title)



1/27/22  
Date

2. Approval by Divisional Administrator \_\_\_\_\_

Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



1/27/22  
Date

Funds Available

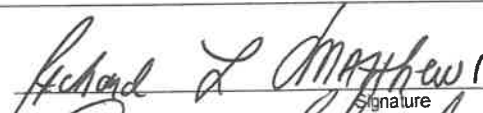
Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. \_\_\_\_\_


4. Certification of Funds – Business Administrator



Signature

1/27/22  
Date

5. Approval by Superintendent



2/1/22  
Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number 2-16-22/F-17

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of December 2021, and

**WHEREAS**, the School Business Administrator certifies, pursuant to N.J.A.C. 6A-23A-16.10(c)(3), that no line item or program category account has been over expended, and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

**WHEREAS**, the Board Secretary's Report is in agreement with the Treasurer's Report, A-149, and

**WHEREAS**, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School Based Budgets, and

**NOW, THEREFORE, BE IT RESOLVED**, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for December 2021 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

**BE IT FURTHER RESOLVED**, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending December 2021, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

**BE IT FURTHER RESOLVED**, that this resolution shall take effect upon its adoption

## APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting

(Name, Title)

*(Signature)*

1/27/22  
Date

2. Approval by Divisional Administrator

Richard L. Matthews  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

1/27/22  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

J. Fulgencio

1/27/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

1/27/22  
Date

5. Approval by Superintendent

Eileen Schaffer

2/1/22  
Date

6. Board Adoption Date

Resolution Number

2-16-22/F-18

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of December 2021, and

**NOW, THEREFORE, BE IT RESOLVED**, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for December 2021 and acknowledges agreement with the December 2021 Board Secretary's Report, and

**BE IT FURTHER RESOLVED**, that the Paterson Public Schools hereby incorporates the Treasurer's Report for the fiscal period ending December 2021, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

**BE IT FURTHER RESOLVED**, that this resolution shall take effect upon its adoption

## APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting  
(Name, Title)



1/27/22  
Date

2. Approval by Divisional Administrator \_\_\_\_\_

Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

\_\_\_\_\_  
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department

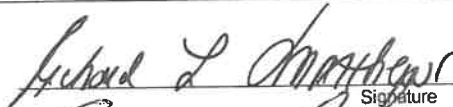


1/27/22  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator



Signature

1/27/22  
Date

5. Approval by Superintendent



2/1/22  
Date

6. Board Adoption Date \_\_\_\_\_

Resolution Number 2-16-22/F-19

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:


**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 01/14/22 for in the grand sum of **\$12,663,177.80** beginning with check number 1013606 and ending with check number 1013659 and direct deposit number D003368341 and ending with D003373214.

**WHEREAS**, the Paterson Public School approves yearend adjustments which includes checks dated 12/31/21 in the grand sum of **\$(6,753.62)** beginning with check number 1013660 and ending with check number 1013717.

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 01/31/22 for in the grand sum of **\$12,453,649.62** beginning with check number 1013718 and ending with check number 11013745 and direct deposit number D003373215 and ending with D003378046.

**THEREFORE, BE IT RESOLVED**, that each claim or demand has been fully itemized, verified and has been duly audited as required by law in accordance with N.J.S.A. 18A:19-2.

## APPROVALS REQUIRED

1. Submitted by Alicia D. Walton, Supervisor of Payroll  2-4-22  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department J. Jafar 2/4/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator Edward J. [Signature] 2/4/22  
Signature Date

5. Approval by Superintendent Eileen [Signature] 2/4/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/F-20

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A -4.5, using the request for proposal (RFP) document was solicited for **Teacher of Students with Disabilities Certification, RFP-441-22** for the 2021-2022 & 2022-2023 school years. Eleven (11) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor responded and the proposal is on file in the Purchasing Department; and

**WHEREAS**, pursuant to 18A:18A-22(d), the Board of Education may reject all proposals if there will be a substantial revision to the specification;

**WHEREAS**, the rejection of all proposals is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning  
Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above mentioned recommendation that the sole proposal be rejected at this time as the Board of Education shall substantially revise the specification for Teacher of Students with Disabilities Certification, RFP-441-22.

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit V Schools January 25, 2022  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department [Signature] 1/25/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds -- Business Administrator [Signature] 2/2/22  
Signature Date

5. Approval by Superintendent [Signature] 2/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/F-21

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

*Recd 2/2/2022 CR*

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve an agreement with Saint Bonaventure R.C. Church for parking.

**WHEREAS,** the District has a need for additional staff parking in the vicinity of School 29;

**WHEREAS,** Saint Bonaventure R.C. Church has offered to allow the District to use a nearby parking lot for school purposes by School 29;

**WHEREAS,** such permission is granted at no additional cost to the District, provided that the parties execute a written agreement to mutually indemnify, defend, save harmless, and release each other from liability arising therefrom; and

**WHEREAS,** pursuant to the agreement, Saint Bonaventure R.C. Church is responsible for continued maintenance, including snow removal, and the District is responsible for obtaining and maintaining any certifications, licenses, permits or approvals that are required by State or federal law for the installation of the playground equipment.

**NOW, THEREFORE, BE IT RESOLVED THAT,** the District approves this agreement with Saint Bonaventure R.C. Church, accepts the terms and conditions as written, and formally authorizes all action required to effectuate same for the 2021-2022 school year, at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by [Signature] 1/27/2022  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 1/31/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>	
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3. Verification by Legal Department [Signature] 1/31/22  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator [Signature] 2/3/22  
Signature Date
5. Approval by Superintendent [Signature] 2/3/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/F-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

# ***PERSONNEL***

# PERSONNEL

2-16-22/P-23

# ***GOVERNANCE***



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Board of Education Policy Manual receives periodic revisions and additions, and

WHEREAS, the Policy Committee submitted a policies and regulations to the Board for first reading, and

WHEREAS, a special public comment session was held at the February 9, 2022, board meeting, now therefore

BE IT RESOLVED, that the Board of Education approves the following policies and regulations for second reading and adoption:

P0110	Identification
P2425	Emergency Virtual or Remote Instruction Program (M)
R2624	Grading System
P5430	Class Rank
P5751	Sexual Harassment of Students (M)
R5751	Sexual Harassment of Students (M)
P6470	Payment of Claims
R8451.01	Reopening After Pandemic-Related Closure

FINALLY RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by the State District Superintendent or Board of Education, the remaining bylaws, policies, and parts of policies shall remain in full effect.

## APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools E. Shafer Jan. 2022  
(Name, Title) Date

2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department J. Faful 1/25/22  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator Richard L. Matthews 1/28/22  
Signature Date

5. Approval by Superintendent Eileen F. Shafer 1/28/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/G-24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# Bylaws

## PATERSON BOARD OF EDUCATION

BYLAWS  
0110/Page 1 of 1  
Identification

### 0110 IDENTIFICATION

The official name of the Board of Education shall be "The Board of Education of Paterson in the County of Passaic."

#### Purpose

The Board of Education exists for the purpose of providing a thorough and efficient system of free public education in grades pre-kindergarten through twelve in the Paterson School District.

#### Composition

The Paterson School District is comprised of all the area within the municipal boundaries of the City of Paterson.

#### Classification

The school district shall be classified as a Type II district.

#### Address

The address of the Board of Education shall be 90 Delaware Avenue, Paterson, New Jersey 07503.

Adopted: 31 October 2002

Revised:



# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2425/Page 1 of 5  
Emergency Virtual or Remote  
Instruction Program  
M

### 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

The Board of Education is committed to providing a high-quality educational program, virtually or remotely, in the event a school or the schools of the district are required to close for more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure. The district's virtual or remote program of instruction shall be in accordance with N.J.S.A. 18A:7F-9.

In the event the school district is required to close a school or the schools of the district for more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education shall allow the district to apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9, one or more days of virtual or remote instruction provided to students on the day or days the schools of the district were closed if the program of virtual or remote instruction meets such criteria as may be established by the Commissioner Education.

The Superintendent of Schools shall submit, with Board approval, the school district's program of virtual or remote instruction to the Commissioner of Education by no later than October 29, 2021, and annually thereafter.

A day of virtual or remote instruction, if instituted under the district's Commissioner of Education's approved program of virtual or remote instruction, shall be considered the equivalent of a full day of school attendance for the purposes of meeting State and local graduation requirements, the awarding of course credit, and other such matters as determined by the Commissioner of Education.



# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2425/Page 2 of 5  
Emergency Virtual or Remote  
Instruction Program  
M

Any district program of virtual or remote instruction implemented for the general education students shall provide the same educational opportunities to students with disabilities. Special education and related services, including speech language services, counseling services, physical therapy, occupational therapy, and behavioral services, may be delivered to students with disabilities through the use of electronic communication or a virtual or online platform and as required by the student's Individualized Education Program (IEP), to the greatest extent practicable.

In the event the State or local health department determines it is advisable to close or mandates closure of the schools of the district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction. The Superintendent shall consult with the Board prior to such decision, if practicable. The Superintendent shall ensure that students, parents, staff, and the Board are informed promptly of the Superintendent's decision.

Nothing in N.J.S.A. 18A:7F-9 and this Policy shall be construed to limit, supersede or preempt rights, privileges, compensation, remedies, and procedures afforded to public employees or a collective bargaining unit under Federal or State law or any provision of a collective bargaining agreement entered into by the school district.

In the event of the closure of a school or the schools of the district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for a period longer than three consecutive school days:



# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2425/Page 3 of 5  
Emergency Virtual or Remote  
Instruction Program  
M

1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).
2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).
3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
5. Subject to formal Board approval, only the Superintendent or their designee may re-negotiate payment terms, performance obligations, and other substantive provisions in existing vendor contracts



# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2425/Page 4 of 5  
Emergency Virtual or Remote  
Instruction Program  
M

pursuant to N.J.S.A. 18A:7F-9.e.(3). Proposed changes to existing contracts will be valid and binding on the District only if expressly authorized in writing by the Superintendent. The Superintendent or their designee will notify the District's legal counsel before any contract is re-negotiated under this policy, and will ensure that the District's attorney is directly involved in providing advice and guidance throughout the process.

The provisions of N.J.S.A. 18A:7F-9.e.(1) through (4) shall not apply to any employee whose weekly hours of work are reduced, and to whom unemployment benefits are provided, pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq. A contracted service provider, educational services commission, county special services school district, or jointure commission shall notify the district with which it has entered into a contract to provide services of its intent to reduce the hours of work of its employees pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq.

1. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(3), if a contracted service provider reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the contracted service provider shall be reduced by the same amount.
2. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(4), if an educational services commission, county special services school district, or jointure commission reduces the amount that it pays to its employees providing services to a school district, and



# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2425/Page 5 of 5  
Emergency Virtual or Remote  
Instruction Program  
M

that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the educational services commission, county special services school district, or jointure commission shall be reduced by the same amount.

This Policy may be revised as necessary by the Superintendent in accordance with N.J.S.A. 18A:7F-9. The school district's emergency virtual or remote instruction program shall be available on the school district's website.

References: N.J.S.A. 18A:7F-9

Adopted:



# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2624/Page 1 of 1  
Grading System

### 2624 GRADING SYSTEM

The Board of Education recognizes that a system of measuring, recording, and reporting the achievements of individual pupils is important to the continuing process of learning. The Board therefore directs the instructional program of this school district include a system of grading that measures progress toward the New Jersey Core Curriculum Content Standards and the educational goals of the district.

Pupils shall be informed at the outset of any course of study of the behaviors and achievements that are expected of them and shall be kept informed of their progress during the course of study. As a rule, grading should reward pupils for positive efforts and minimize failure, and pupils should be encouraged to evaluate their own achievements.

The Superintendent or his/her designee shall develop and continually review in consultation with teaching staff members, parent(s) or legal guardian(s), and pupils, a grading program appropriate to the course of study and maturity of pupils. The final decision on any contested grade will be the responsibility of the Superintendent. A pupil classified as disabled will be graded in accordance with his/her Individualized Educational Program (IEP) or the Section 504 Plan.

Adopted: 31 October 2002  
Revised: 29 August 2018  
Revised:





# POLICY

## PATERSON BOARD OF EDUCATION

PUPILS  
5430/Page 1 of 2  
Class Rank

### 5430 CLASS RANK

Class rank is computed as recommended by the National Association of Secondary School Principals.

The grading system is the traditional numerical-alphabetical equivalency measure of achievement:

A+	B+	C+	D+
96-100	86-89	76-79	67-69
A	B	C	D
92-95	82-85	72-75	63-66
A-	B-	C-	F
90-91	80-81	70-71	62-0

To find the divisor, two points are assigned for each course with annual instruction time of forty minutes daily for one hundred eighty days. Courses with less time are prorated and all courses are included: Physical Education 3.75, Health 1.25, one semester courses, 2.50, etc.

To find the dividend, points are assigned to grades in qualifying courses as follows:

	A	B	C	D	F
Honors/Advanced Placement	10	8	6	4	0
Regular	8	6	4	2	0

Because the points assigned to regular courses conform precisely to the 4.0 system, given the divisor of 2, it is possible for honor students to attain a GPA above 4.0.

Senior class rank and GPA will be determined after six semesters (end of junior year) of completed work. To qualify for rank in class, a student must matriculate the two previous years in the Paterson High School system.



# POLICY

PATERSON  
BOARD OF EDUCATION

PUPILS  
5430/Page 2 of 2  
Class Rank

Valedictorian and Salutatorian will be selected at the end of the second marking period of the senior year using the same procedure.

Adopted: 31 October 2002  
Revised: 16 January 2008  
Revised:



# POLICY

## PATERSON BOARD OF EDUCATION

PUPILS  
5751/Page 1 of 4  
Sexual Harassment of Students  
M

### 5751 SEXUAL HARASSMENT OF STUDENTS

The Board of Education will not tolerate sexual harassment of students by school employees, other students, or third parties. Sexual Harassment of students is a form of prohibited sex discrimination. In accordance with Title IX of the Education Amendments of 1972 and the Code of Federal Regulations (CFR), 34 CFR §106, the school district adopts this Policy and implements practices to investigate and resolve allegations of sexual harassment of students engaged in by school employees, other students, or third parties pursuant to 24 CFR §106.3 (c). In addition, reports of sexual harassment shall also be investigated in accordance with the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

For the purposes of Policy 5751 and in accordance with 34 CFR §106:

1. "Sexual harassment" (34 CFR §106.30(a)) means conduct on the basis of sex that satisfies one or more of the following:
  - a. An employee of the school district conditioning the provision of an aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct;
  - b. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the school district's education program or activity; or
  - c. "Sexual assault" as defined in 20 U.S.C. §1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. §12291(a)(10), "domestic violence" as defined in 34 U.S.C. §12291(a)(8), or "stalking" as defined in 34 U.S.C. §12291(a)(30).



# POLICY

## PATERSON BOARD OF EDUCATION

PUPILS  
5751/Page 2 of 4  
Sexual Harassment of Students  
M

Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.

In accordance with 34 CFR §106.8(a), any person may report sex discrimination, including sexual harassment using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.

A school district with "actual knowledge" of sexual harassment in the educational program or activity of the school district against a student, must respond promptly in a manner that is not "deliberately indifferent".

Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator in accordance with the provisions of 34 CFR §106.8(a) and B.1. of Regulation 5751. The district must report any potential child abuse in accordance with N.J.S.A. 18A:36-24; N.J.S.A. 18A:36-25; N.J.A.C. 6A:16-11.1; and Policy and Regulation 8462.

The Title IX Coordinator shall notify persons entitled to a notification pursuant to 34 CFR §106.8(a)(1) that the school district does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX and Policy and Regulation 5751 not to discriminate in such a manner in accordance with 34 CFR §106.8(b)(1).

The Title IX Coordinator shall prominently display the contact information required to be listed for the Title IX Coordinator pursuant to 34 CFR §106.8(b)(2)(i) on the school district's website and in each handbook or catalog the school



# POLICY

## PATERSON BOARD OF EDUCATION

PUPILS  
5751/Page 3 of 4  
Sexual Harassment of Students  
M

district makes available to persons entitled to a notification in accordance with 34 CFR §106.8(a). Policy and Regulation 5751 shall be prominently displayed on the district's website and accessible to anyone.

Supportive measures shall be available to the Complainant, Respondent, and as appropriate, witnesses or other impacted individuals.

The school district shall use the grievance process outlined in 34 CFR §106.45 and Regulation 5751 to address formal complaints of sexual harassment. The school district shall offer both parties an appeal process as outlined in 34 CFR §106.45 and Regulation 5751 from a determination regarding responsibility for sexual harassment and from the Title IX Coordinator's dismissal of a formal complaint or any allegations of sexual harassment.

The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR §106.45(b)(7)(iv). The appropriate school official designated by the Superintendent, after consultation with the Title IX Coordinator, will determine sanctions imposed and remedies provided, if any.

Consistent with the laws of New Jersey a student's parent must be permitted to exercise the rights granted to their child under this Policy, whether such rights involve requesting supportive measures, filing a formal complaint, or participating in a grievance process.

The Superintendent or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officer, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR §106.45(b)(1)(iii).

The school district or any employee of the school district shall not intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or



# POLICY

## PATERSON BOARD OF EDUCATION

PUPILS  
5751/Page 4 of 4  
Sexual Harassment of Students  
M

privilege secured by Title IX or Policy 5751, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this Policy, in accordance with 34 CFR §106.71(a).

For each school district response to sexual harassment required under 34 CFR §106.44, the school district shall create and maintain for a period of seven years, records in accordance with 34 CFR §106.45(b)(10).

The Superintendent or designee shall consult with the Board Attorney to ensure the school district's response to allegations of sexual harassment and the school district's grievance process are in accordance with 34 CFR §106.44 and 34 CFR §106.45.

Any time a report is made to the Title IX Coordinator or formal complaint is filed pursuant to this Policy and in accordance with 34 CFR §106, the Title IX Coordinator shall forward the report or complaint to the Principal of the school building attended by the alleged victim for the Principal to follow the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

34 CFR §106  
United States Department of Education, Office for Civil Rights -  
Questions and  
Answers on the Title IX Regulations on Sexual Harassment (July  
20, 2021)

Adopted: 31 October 2002  
Revised:



# REGULATION

## PATERSON SCHOOL DISTRICT

STUDENTS  
R5751/Page 1 of 16  
Sexual Harassment of Students  
M

### R5751 SEXUAL HARASSMENT OF STUDENTS

The Board of Education will not tolerate sexual harassment of students by school employees, other students, or third parties. The school district shall investigate and resolve allegations of sexual harassment of students engaged in by school employees, other students, or third parties pursuant to 34 CFR §106.3(c) and Policy and Regulation 5751. In addition, reports of sexual harassment shall also be investigated in accordance with the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

#### A. Definitions

1. For the purpose of Policy and Regulation 5751 and in accordance with 34 CFR §106:
  - a. "Sexual harassment" (34 CFR §106.30(a)) means conduct on the basis of sex that satisfies one or more of the following:
    - (1) An employee of the school district conditioning the provision of an aid, benefit, or service of the school district on a student's participation in unwelcome sexual conduct;
    - (2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the school district's education program or activity; or
    - (3) "Sexual assault" as defined in 20 U.S.C. §1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. §12291(a)(10), "domestic violence" as defined in 34 U.S.C.



# REGULATION

## PATERSON SCHOOL DISTRICT

STUDENTS  
R5751/Page 2 of 16  
Sexual Harassment of Students  
M

§12291(a)(8), or "stalking" as defined in 34 U.S.C. §12291(a)(30).

- b. "Complainant" (34 CFR §106.30(a)) means a student currently enrolled who is alleged to be the Complainant of conduct that could constitute sexual harassment.
  - (1) A parent may act on behalf of the Complainant in accordance with State law, court orders, child custody arrangements, or other sources granting legal rights to parents.
  - (2) A parent has a legal right to act on a Complainant's behalf, this right applies throughout all aspects of the Title IX matter, including throughout the grievance process.
- c. "Decision-maker" (34 CFR §106.45(b)(7)) means a staff member(s) who is not the Title IX Coordinator or the school staff member who conducted the investigation, designated by the Superintendent of Schools, to objectively evaluate the relative evidence and reach conclusions about whether the Respondent is responsible for the alleged sexual harassment in accordance with the provisions of 34 CFR. §106.
- d. "Education program or activity" (34 CFR §106.44(a)) includes locations, events, or circumstances over which the school district exercises substantial control over both the Respondent and the context in which the sexual harassment occurs.
- e. "Formal complaint" (34 CFR §106.30(a)) means a document filed by a Complainant or signed by the





# REGULATION

## PATERSON SCHOOL DISTRICT

STUDENTS  
R5751/Page 3 of 16  
Sexual Harassment of Students  
M

Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the school district investigate the allegation of sexual harassment. As used in this definition paragraph, the phrase "document filed by a Complainant" means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the school district) that contains the Complainant's physical or digital signature, or otherwise indicates that the Complainant is the person filing the formal complaint.

- f. "Investigator" (34 CFR §106.45(b)(5)) means a staff member or staff members who may be the Title IX Coordinator and who is not a decision-maker, designated by the Superintendent of Schools, to investigate alleged sexual harassment in accordance with 34 CFR §106. The investigator may be the school district's Affirmative Action Officer only if the Affirmative Action Officer is not the decision-maker.
- g. "Program or activity" and "program" (34 CFR §106.2(h)(2)(ii)) means all of the operations of a local educational agency (as defined in 20 U.S.C. §8801), system of vocational education, or other school system.
- h. "Respondent" (34 CFR §106.30(a)) means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.
  - (1) A parent may act on behalf of the Respondent in accordance with State law, court orders, child custody arrangements, or other sources granting legal rights to parents.



# REGULATION

## PATERSON SCHOOL DISTRICT

STUDENTS  
R5751/Page 4 of 16  
Sexual Harassment of Students  
M

(2) If a parent has a legal right to act on a Respondent's behalf, this right applies throughout all aspects of the Title IX matter, including throughout the grievance process.

i. "Title IX Coordinator" (34 CFR §106.8(a)) means an individual designated and approved by the Board to coordinate its efforts to comply with its responsibilities under 34 CFR §106 and this Policy. The individual must be referred to as the "Title IX Coordinator" and may also be the investigator but cannot be the decision-maker.

### B. Reporting and Notification Requirements

1. Sexual harassment may take place electronically or on an online platform used by the school, including, but not limited to, computer and internet networks; digital platforms; and computer hardware or software owned or operated by, or used in the operations of the school.
2. In accordance with 34 CFR §106.8(a), any person may report sex discrimination, including sexual harassment (whether or not the person reporting is the person alleged to be the victim of conduct that could constitute sex discrimination or sexual harassment), in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.
  - a. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to



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## PATERSON SCHOOL DISTRICT

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the office address listed for the Title IX Coordinator.

3. A school district with "actual knowledge" of sexual harassment in the educational program or activity of the school district against a student, must respond promptly in a manner that is not "deliberately indifferent".
  - a. The school district has "actual knowledge" when an employee receives a complaint of sexual harassment or an employee is aware of behavior that could constitute sexual harassment.
    - (1) Any school employee who receives a complaint of sexual harassment or is aware of behavior that could constitute sexual harassment is required to report that information to the Title IX Coordinator in accordance with the provisions of B.1. above.
    - (2) In addition to the district's response in accordance with this Regulation, the district must report any potential child abuse to appropriate law enforcement and child welfare authorities in accordance with N.J.S.A. 18A:36-24; N.J.S.A. 18A:36-25; N.J.A.C. 6A:16-11.1; and Policy and Regulation 8462.
  - b. A school district is "deliberately indifferent" only if the response to sexual harassment is clearly unreasonable in light of the known circumstances, pursuant to 34 CFR §106.44(a).
4. The district is required to offer supportive measures to the Complainant even if the Respondent ceased being enrolled or employed by the district prior to the filing of a formal complaint.



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- a. If the Respondent ceases to be enrolled in or employed by the district after a formal complaint is filed, the district may dismiss the complaint, but must still offer supportive measures to the Complainant pursuant to 34 CFR §106.45(b) (3)(ii).
5. The Title IX Coordinator shall notify persons entitled to a notification pursuant to 34 CFR §106.8(a) that the school district does not discriminate on the basis of sex in the education program or activity it operates and it is required by Title IX and Policy and Regulation 5751 not to discriminate in such a manner in accordance with 34 CFR §106.8(b) (1).
6. The Title IX Coordinator shall prominently display the contact information required to be listed for the Title IX Coordinator pursuant to 34 CFR §106.8(b) (2)(i) on the school district's website and in each handbook or catalog the school district makes available to persons entitled to a notification in accordance with 4 CFR §106.8(a).
- a. Policy 5751 and this Regulation shall be prominently displayed on the district's website and accessible to anyone.

### C. Supportive Measures

1. "Supportive measures" mean non-disciplinary, non-punitive, individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the Respondent before or after the filing of a formal complaint or where no formal complaint has been filed pursuant to 34 CFR §106.30(a).



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2. Supportive measures shall be available to the Complainant, Respondent, and as appropriate, witnesses or other impacted individuals.
3. The Title IX Coordinator shall maintain consistent contact with the parties to ensure that safety, emotional and physical well-being are being addressed.
4. Generally, supportive measures are meant to be short-term in nature and will be re-evaluated on a periodic basis.
  - a. To the extent there is a continuing need for supportive measures after the conclusion of the resolution process, the Title IX Coordinator will work with appropriate school district resources to provide continued assistance to the parties.

### D. Grievance Process

1. The school district will use the grievance process outlined in 34 CFR §106.45 and this Regulation to address formal complaints of sexual harassment.
2. Parents, students, unions and associations, and staff members shall receive notice of the grievance procedures and the Title IX Coordinator's name or title, office, address, email address, and telephone number in accordance with 34 CFR §106.8(a).
3. The school district's grievance process may, but need not, provide for a hearing pursuant to 34 CFR §106.45(b)(6)(ii).
4. The school district may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and



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adjudication of formal complaints of sexual harassment consistent with 34 CFR §106.45(b)(9).

5. The school district may not require the parties to participate in an informal resolution process regarding a Title IX claim and may not offer an informal resolution process unless a formal complaint is filed pursuant to 34 CFR §106.45(b)(9).
6. The Title IX Coordinator must promptly contact the Complainant in accordance with 34 CFR §106.44(a).
7. In response to a formal complaint, the school district will follow a grievance process that complies with 34 CFR §106.45.
  - a. Upon receipt of a formal complaint, the Title IX Coordinator shall provide written notice to the parties who are known in accordance with 34 CFR §106.45(b)(2)(i).
  - b. The Title IX Coordinator shall provide the investigator with a copy of the formal complaint if the Title IX Coordinator is not the investigator.
  - c. The investigator shall investigate the allegations contained in a formal complaint pursuant to 34 CFR §106.45(b).
8. The investigator shall create an investigative report in accordance with the provisions of 34 CFR §106.45(b)(5)(vii).
  - a. The investigator will attempt to collect all relevant information and evidence.



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- b. While the investigator will have the burden of gathering evidence, it is crucial that the parties present evidence and identify witnesses to the investigator so that they may be considered during the investigation.
  - c. While all evidence gathered during the investigative process and obtained through the exchange of written questions will be considered, the decision-maker may in their discretion grant lesser weight to last minute information or evidence introduced through the exchange of written questions that was not previously presented for investigation by the investigator.
  - d. To the greatest extent possible, and subject to Title IX, the school will make reasonable accommodations in an investigation to avoid potential re-traumatization of a student.
  - e. The investigative report shall be provided to the decision-maker in accordance with the provisions of 34 CFR §106.45(b)(6)(ii).
9. The decision-maker, who cannot be the same person as the Title IX Coordinator or the investigator, shall issue a written determination regarding responsibility pursuant to 34 CFR §106.45(b)(7).
- a. To reach this determination, the decision-maker will apply the preponderance of the evidence standard, which shall be the same standard of evidence for formal complaints against students as for formal complaints against employees, including faculty, and apply the same standard of evidence to all formal complaints of sexual harassment pursuant to 34 CFR §106.45(b)(1)(vii).



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- b. The decision-maker will facilitate a written question and answer period between the parties.
  - (1) Each party may submit their written questions for the other party and witnesses to the decision-maker for review.
  - (2) The questions must be relevant to the case and the decision-maker will determine if the questions submitted are relevant and will then forward the relevant questions to the other party or witnesses for a response.
  - (3) The decision-maker shall then review all the responses, determine what is relevant or not relevant, and issue a decision as to whether the Respondent is responsible for the alleged sexual harassment.
  - (4) The decision-maker will issue a written determination following the review of evidence. The written determination will include:
    - (a) Identification of allegations potentially constituting sexual harassment as defined in Policy and Regulation 5751 and 34 CFR §106.30;
    - (b) A description of the procedural steps taken from the receipt of the complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
    - (c) Findings of fact supporting the determination, conclusions regarding the





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application of this formal grievance process to the facts; and

- (d) A statement of and rationale for the result as to each allegation, including any determination regarding responsibility, any disciplinary sanctions the decision-maker imposed on the Respondent that directly relate to the Complainant, and whether remedies designed to restore or preserve equal access to the school's education program or activity will be provided to the Complainant; and procedures and permissible bases for the parties to appeal the determination.
- (5) The written determination will be provided to the parties simultaneously.
- (6) Notwithstanding a temporary delay of the grievance procedure or the limited extension of the grievance procedure time frames with good cause, the written determination shall be provided within sixty calendar days from receipt of the Complaint.
  - (a) The sixty calendar day time frame does not include the appeal process.
- (7) Remedies and supportive measures that do not impact the Respondent should not be disclosed in the written determination; rather the determination should simply state that remedies will be provided to the Complainant.



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### E. Appeals

1. The school district will offer both parties an appeal from a determination regarding responsibility, and from the Title IX Coordinator's dismissal of a formal complaint or any allegations therein in accordance with 34 CFR §106.45(b)(8)(i).
2. As to all appeals, the school district will comply with the requirements of 34 CFR §106.45(b)(8).
3. The Superintendent shall designate an appeal officer for each appeal filed.
  - a. The appeal officer shall not be the same person as the decision-maker that reached the determination regarding responsibility or dismissal, the investigator, or the Title IX Coordinator in accordance with 34 CFR §106.45(b)(8)(iii)(B).
4. The Complainant and Respondent shall have an equal opportunity to appeal the policy violation determination and any sanctions.
5. The school district shall administer the appeal process, but is not a party and will not advocate for or against any appeal.
6. A party may appeal only on the following grounds and the appeal shall identify the reason(s) why the party is appealing:
  - a. There was a procedural error in the hearing process that materially affected the outcome;
    - (1) Procedural error refers to alleged deviations from school district policy, and not



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challenges to policies or procedures  
themselves;

- b. There is new evidence that was not reasonably available at the time of the hearing and that could have affected the outcome;
  - c. The decision-maker had a conflict of interest or bias that affected the outcome;
  - d. The determination regarding the policy violation was unreasonable based on the evidence before the decision-maker;
    - (1) Appealing on this basis is available only to a party who participated in the hearing; and
  - e. The sanctions were disproportionate to the hearing officer's findings.
- 7. The appeal must be submitted in writing to the Title IX Coordinator within ten calendar days following the issuance of the notice of determination.
  - 8. The appeal must identify the ground(s) for appeal and contain specific arguments supporting each ground for appeal.
  - 9. The Title IX Coordinator shall notify the other party of the appeal, and that other party shall have an opportunity to submit a written statement in response to the appeal, within ten calendar days.
  - 10. The Title IX Coordinator shall inform the parties that they have an opportunity to meet with the appeal officer separately to discuss the proportionality of the sanction.



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11. The appeal officer shall decide the appeal considering the evidence presented at the hearing, the investigation file, and the appeal statements of both parties.
12. In disproportionate sanction appeals, input the parties provided during the meeting may also be considered.
13. The appeal officer shall summarize their decision in a written report that will be sent to the Complainant and Respondent within twenty calendar days of receiving the appeal.

### F. Remedies

1. The Title IX Coordinator shall be responsible for effective implementation of any remedies in accordance with 34 CFR §106.45(b)(7)(iv).
2. Following receipt of the written determination from the decision-maker, the Title IX Coordinator will facilitate the imposition of sanctions, if any, the provision of remedies, if any, and to otherwise complete the formal resolution process.
3. The appropriate school official designated by the Superintendent, after consultation with the Title IX Coordinator, will determine the sanctions imposed and remedies provided, if any.
  - a. The imposition of sanctions or provisions of remedies will be revisited by the Title IX Coordinator following the appeal officer's decision, as appropriate.
4. The Title IX Coordinator must provide written notice to the parties simultaneously.



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5. The school district must disclose to the Complainant the sanctions imposed on the Respondent that directly relate to the Complainant when such disclosure is necessary to ensure equal access to the school district's education program or activity.
6. It is important to note that conduct that does not meet the criteria under Title IX may violate other Federal or State laws or school district policies regarding student misconduct or may be inappropriate and require an immediate response in the form of supportive measures and remedies to prevent its recurrence and address its effects.

### G. Parent Rights

1. Consistent with the laws of New Jersey, a student's parent must be permitted to exercise the rights granted to their child under Policy and Regulation 5751, whether such rights involve requesting supportive measures, filing a formal complaint, or participating in a grievance process.
2. A student's parent must also be permitted to accompany the student to meetings, interviews, and hearings, if applicable, during a grievance process in order to exercise rights on behalf of the student.
3. The student may have an advisor in addition to the parent.

### H. Training

The Superintendent or designee shall ensure that Title IX Coordinators, investigators, decision-makers, appeal officers, and any person who facilitates an informal resolution process, receive training in accordance with 34 CFR §106.45(b)(1)(iii).



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### I. Compliance

The Superintendent or designee shall consult with the Board Attorney to ensure the school district's response to any allegations of sexual harassment and the school district's grievance process are in accordance with 34 CFR §106.44 and 34 CFR §106.45.

### J. Requirements of New Jersey's Anti-Bullying Bill of Rights Act

Any time a report is made to the Title IX Coordinator or formal complaint is filed pursuant to Policy and Regulation 5751 and in accordance with 34 CFR §106, the Title IX Coordinator shall forward the report or complaint to the Principal of the school building attended by the alleged victim for the Principal to follow the requirements of New Jersey's Anti-Bullying Bill of Rights Act and Policy 5512.

Issued: 17 June 2009  
Adopted:



# POLICY

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### 6470 PAYMENT OF CLAIMS AND WIRE TRANSFERS

The Board of Education directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation of this Board is fully itemized and verified before a warrant is drawn for its payment.

When an invoice is received, the School Business Administrator/Board Secretary or designee shall verify the voucher is properly submitted, acceptable goods were received or satisfactory services rendered, the expenditure is included in the Board's budget and funds are available for its payment, and the amount of the invoice is correct.

The School Business Administrator/Board Secretary shall identify and investigate, if necessary, the reason for any increase to a purchase order. If it is found by the School Business Administrator/Board Secretary that an increase to a purchase order is warranted, the School Business Administrator/Board Secretary shall either approve a revision to the original purchase order with the reason noted, approve the issuance of a supplemental purchase order for the difference, or cancel the original purchase order and issue a new purchase order. If it is found an increase is not warranted, the purchase order shall be cancelled, and the goods returned. In no instance shall an adjustment be made to a purchase order that changes the purpose or vendor of the original purchase order or a bid award price.

The school district's financial systems shall be programmed to:

1. Limit system access so that only appropriate Business office staff may make purchase order adjustments;
2. Reject adjustments in excess of any established approval thresholds;
3. Prevent unauthorized changes to be processed;



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4. Reject payments where the sum of the invoice amount plus any previous invoices charged to the purchase order exceeds the sum of the original purchase order amount plus any authorized adjustments;
5. Reject duplicate purchase order numbers;
6. Reject duplicate invoice numbers; and
7. Prepare an edit/change report listing all payments made in excess of the originally approved purchase order amount.

The School Business Administrator/Board Secretary shall review on a monthly basis edit/change reports listing all payments made in excess of the originally approved purchase order amount to ensure that all payments made are properly authorized.

If funds are not available in the budget line account to which the expenditure will be charged, funds may be transferred in accordance with Policy 6422.

The Board must approve all claims for payment, except such payments that are to be paid from funds derived from athletic events or other activities of pupil organizations. In accordance with N.J.S.A. 18A:19-4.1, the School Business Administrator/Board Secretary and the Superintendent are authorized to approve payment of claims not greater than \$100,000, interest on bonds as it becomes due, payments to redeem bonds as they become due, progress payments to contractors in accordance with a contract approved by the Board, and warrants to cover approved payrolls and agency account deposits prior to presentation to the Board. Any such approval of payment must be presented to the Board for ratification at the next regular Board meeting.

All claims shall be fully itemized, verified, and shall be submitted for Board review and approval or ratification. Claims must be submitted to the Board in the form of a list that includes the number, amount, and date of the warrant; the payee; the reason for the expenditure; and the account charged. All claims that equal or exceed fifteen percent of the bid threshold amount established pursuant to N.J.S.A. 18A:18A-3, except for





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payrolls and debt service, shall be verified by affidavit or by signed declaration in writing in accordance with the provisions of N.J.S.A. 18A:19-3.

The list of claims must be accompanied by the original records that include copies of the purchase order, the receiving report, the vendor's invoice, and the purchase requisition. The list of approved warrants will be included in the minutes of the Board meeting.

When a claim for payment is duly approved in accordance with this Policy, the School Business Administrator/Board Secretary and/or a designated staff member shall promptly prepare a warrant for payment, cancel the commitment placed against the appropriate account, and post the actual expenditure. All warrants shall be signed by the Board President, Board Secretary, Superintendent of Schools, and/or Treasurer of School Moneys, as appropriate to the district.

In accordance with the District Purchasing Manual, only duly authorized purchases will be paid for by the District.

### Authorized Purchases

All requests for purchases of materials, supplies, and services must be made through a signed and approved purchase order.

A purchase order pursuant to State Law N.J.S.A.18A:18A-2(v) is a document issued by the Business Administrator authorizing the work or service to be done, and/or the materials, and supplies to be delivered to our school district.

### Penalties for Unauthorized Purchases

Any Paterson Public Schools employee who orders and/or receives any materials, supplies or services without first going



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through the approved purchase order process has made an unauthorized purchase.

No person acting in an administrative/supervisory capacity is authorized to instruct anyone who is his/her subordinate to order any materials, supplies, and services outside of a signed and approved purchase order.

All un-authorized purchases generated as a result of instruction of a superior, to a subordinate, circumventing the approved purchase order system, will be the responsibility of the superior who initiate the purchase through instruction.

Unauthorized purchases are a violation of State Law and District Policy.

Penalties listed below shall be assigned by the Superintendent of Schools for unauthorized purchases:

First Offense	Letter in Personnel File	Pay for Purchase
Second Offense	Suspension	Pay for Purchase
Third Offense	Loss of Increment	Pay for Purchase
Fourth Offense	Loss of Employment Tenure Charges	Pay for Purchase

N.J.S.A. 18A:17-36; 18A:18A-3; 18A:19-1 et seq.; 18A:19-3;18A:19-4; 18A:19-4.1; 18A:22-8.1

N.J.A.C. 6A:23A-6.10

Adopted: 31 October 2002  
Revised: 19 November 2008  
Revised: 30 March 2009  
Revised: 24 March 2010  
Revised: 28 November 2012  
Revised: 16 December 2015  
Revised:



# REGULATION

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Reopening After Pandemic-Related Closure

### R8451.01 REOPENING AFTER PANDEMIC-RELATED CLOSURE

This regulation establishes procedures for resuming school operations following pandemic-related closures. These procedures apply to all employees, contractors, students, and families.

#### A. Health and Safety Standards.

1. The lead administrator for each site must communicate the following standard safety precautions to all students, families, employees and contractors:
  - a. Wear a face covering and maintain 6 feet of social distance whenever possible.
  - b. Notify your immediate supervisor or principal and stay home if you test positive or feel sick or if you recently had close contact with someone who is sick, and do not return until you meet criteria to discontinue home isolation.
  - c. Wash hands often with soap and water for at least 20 seconds or use hand sanitizer with at least 60% alcohol if soap and water are not available.
  - d. Avoid touching eyes, nose, and mouth, and avoid sharing items with others.
  - e. Cover mouth and nose with a tissue or inside of the elbow when coughing or sneezing, immediately throw tissue in trash, then wash hands.
  - f. Clean and disinfect frequently touched objects and surfaces often.
  - g. Avoid crowding and large gatherings.



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Reopening After Pandemic-Related Closure

2. The lead administrator for each site must:
  - a. Provide appropriate training for students and staff regarding standard safety precautions.
  - b. Designate "isolation areas", where potentially ill persons can be safely and confidentially separated from other building occupants until they are able to go home to self-quarantine.
  - c. Report every suspected or confirmed case of illness to the District's Nursing Supervisor.
  - d. Ensure signage and appropriate physical barriers are in place to assist with social distancing.
  - e. Ensure hand sanitizer, disinfecting wipes, soap and water, or other sanitizing materials are available and accessible throughout the premises.
  - f. Ensure facilities are routinely cleaned and frequently touched areas are disinfected at least daily.
  - g. Enforce compliance with occupancy and gathering size limits set by public health authorities.
3. Every person on school property must wear a face covering over their nose and mouth at all times, unless: (i) doing so would inhibit their health, or would create an unsafe condition for operating equipment or completing a task, or (iii) in extreme heat outdoors, with a distance of six feet from every other person, or (iv) in designated well-ventilated areas with a distance of six feet from every other person, or (v) while eating or drinking or taking medication, or (vi) while engaged in intense physical activity.



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- a. The District will supply a face covering to any person who does not have one.
- b. Face coverings need not be worn by any person who is age 2 or younger or anyone who is having difficulty breathing, is unconscious, is incapacitated, or is otherwise unable to remove the face covering without assistance.
4. Social distancing strategies must be implemented and enforced at all times.
  - a. Persons will be spaced no fewer than six feet apart whenever possible.
  - b. Indoor and outdoor gatherings will be limited in size according then-current occupancy limits set by public health authorities.
  - c. Schedules will be staggered to the extent feasible to limit crowding.
  - d. Sharing of equipment and supplies will be discouraged, but if equipment or supplies are shared they must be disinfected before each use.
  - e. Appropriate physical barriers and signage will be installed to help ensure social distancing.
5. Facilities and equipment must be cleaned routinely, and all high-traffic areas and touch points must be disinfected daily.
- B. Health Screening, Self-Reporting and Quarantine Requirements.
  1. All students and staff will be required to complete a certification form at the beginning of the school year, acknowledging that they will self-monitor for COVID-19



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symptoms daily and will not enter any District facility while experiencing symptoms.

2. All others must complete a health screening questionnaire daily upon arrival to any District facility. A person who was screened upon entering school property does not need to be re-screened if they leave and return later the same day.
3. Entry into District facilities will be denied in the following scenarios and quarantine will be required:
  - a. Regardless of vaccination status, if a person is experiencing COVID-19 symptoms, lives with someone who currently has COVID-19, travelled internationally, or was diagnosed with COVID-19 in the past three weeks.
  - b. If a person is not fully vaccinated (and did not recover from COVID-19 in the past three months but more than 2 weeks ago), after close contact with a confirmed COVID-19 case, after travel to any state or country subject to a government-issued travel advisory or quarantine recommendation, and while awaiting COVID-19 test results.
  - c. The duration of the quarantine period will be based on current levels of COVID-19 transmission in the community, as well as guidance from public health authorities and the New Jersey Department of Education. The quarantine period will be 14 days when levels are "high" or "very high", and 10 days when levels are "low" or "moderate".
4. Temperature checks must be taken as part of the health screening process. Readings must be taken in an area away from direct sunlight or heat. If any person exhibits a fever greater than 100.4°F, they will be placed in an Isolation Area and temperature should be checked again in



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Reopening After Pandemic-Related Closure

20 minutes. The person will be sent home if the second check shows a temperature above 100.4°F, or if the person shows other symptoms of COVID-19.

5. Every person is required to report their health status to the school principal or their immediate supervisor and stay home if they test positive, or feel sick, or recently travelled to any state or country subject to a government-issued travel advisory or quarantine recommendation or had close contact with a potentially ill person.
  - a. Persons with confirmed illness and those who have symptoms of COVID-19 must remain at home until they receive written clearance from a medical doctor.
  - b. Persons who travelled to any state or country subject to a government-issued travel advisory or quarantine recommendation must remain home while self-monitoring for symptoms.
  - c. If a person is not fully vaccinated (and did not recover from COVID-19 in the past three months but more than 2 weeks ago) and had "close contact" with someone who is sick must remain home while self-monitoring for symptoms, even if they feel healthy. "Close contact" means being within 6 feet for at least a period of 15 minutes. Close contacts who have no symptoms and test negative during days 5-7 after the date of last contact may return on day 8 or thereafter.
  - d. Regardless of vaccination status, a person with COVID-19 compatible symptoms and no known exposure to a COVID-19 case in the last 14 days, may return to school only if they have an alternative diagnosis (i.e., strep throat, influenza, worsening of chronic illness) supported by clinical evaluation. Quarantine



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may be required for certain illnesses other than COVID-19 according to NJDOH School Exclusion List.

6. In the event it is determined that any student requires immediate transportation to a hospital or other emergency medical facility, if a parent or other designated adult is not available, a school staff member will accompany the student to a hospital or other emergency medical facility. If the school staff member is not permitted to enter, the parent/guardian will be notified accordingly.

### C. COVID-19 Response Protocols.

1. If any person on District property is suspected or confirmed to have COVID-19, the lead building administrator must:
  - a. Separate the person from others in a manner that safeguards their privacy while minimizing exposure risk, and bring the person to the designated isolation area if they cannot immediately return home.
  - b. Determine who else on District property the person may have interacted with, for how long, and which rooms or equipment in the facility they may have used in the last 7 days.
  - c. Notify the person's close contacts regarding possible exposure and direct unvaccinated close contacts to self-quarantine and seek medical attention if symptoms develop. The identities of potentially ill persons should not be disclosed to others unless absolutely necessary.
  - d. Report the person's name and the names of any close contacts to the Nursing Supervisor and notify the person's close contact that they may have been exposed





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and should self-quarantine, monitor for symptoms, and call a doctor if symptoms develop.

- e. Ensure the isolation area and any other spaces or equipment used by the person are immediately closed off, properly ventilated for at least 24 hours, and then thoroughly cleaned and disinfected. If more than 7 days have passed since the person visited or used the facility, additional cleaning and disinfection is not necessary.
2. Persons who test positive, show symptoms, have close contact with a confirmed COVID-19 case, or live with someone who tested positive will not be permitted to return until they provide written medical clearance.
3. The Nursing Supervisor will notify public health authorities and the Superintendent of any confirmed or suspected cases of illness.
- D. The procedures in this regulation are consistent with government-mandated health and safety standards in effect as of the date when it was adopted or last revised. Future public health orders that are inconsistent with these provisions will govern in case of conflict. This regulation will be revised as often as practicable to reflect current standards and requirements.

Issued: 21 October 2020  
Reissued: 06 January 2021  
Adopted: 14 September 2021  
Revised: 13 October 2021  
Revised:



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve settlement agreement.

**WHEREAS**, the Paterson Board of Education ("Board") has negotiated a Release ("Agreement") in connection with a tort claim asserted by N.N. on behalf of J.H.; and

**WHEREAS**, the Board agrees to resolve the above-referenced claim for \$12,500 according to the terms and conditions set forth in the Agreement; and

**WHEREAS**, the Board has reviewed the Agreement and determined that it is in its best interest for cost efficiency to settle this matter without further litigation.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board hereby approves the settlement and authorizes payment of \$12,500 to the law firm of Difrancesco Bateman PC in order to effectuate same.

## APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 02/02/2022  
(Name, Title) Date
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department B. Jafar 2/2/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. \_\_\_\_\_

4. Certification of Funds – Business Administrator Richard L. Matthews 2/2/22  
Signature Date
5. Approval by Superintendent Ellen Shapiro 2/4/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 2-16-22/G-25

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## ***ADDITIONAL ITEMS***

***Items Requiring Acknowledgement  
of Review and Comments***

## ***INFORMATION ITEMS***

## **OTHER BUSINESS**

**ADJOURNMENT**