

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

December 8, 2021

6:00 p.m.

(Virtual)

Regular Meeting

December 15, 2021

6:00 p.m.

(Virtual)



Ms. Eileen F. Shafer
Superintendent of Schools

November 23, 2021

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, December 8, 2021, at 6:00 p.m.**, and the Regular Meeting has been scheduled for **Wednesday, December 15, 2021, 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. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on December 8 and 15, 2021, 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.

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

December 8, 2021
Remote

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

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 21st century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Discussion of the New Jersey Department of Education, Office of Fiscal Accountability and Compliance Audit of the Carl D. Perkins Funds
 - B. Start Strong Assessment
 - C. Goals Status 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 December 8, 2021, beginning with check number 228709 and ending with check number 228758 and direct deposit number beginning with 1174 and ending with 1197, in the amount of \$9,207,157.96.
 2. Approve attendance for seventeen (17) board and staff members to attend conferences/workshops virtually and in-person, at a total amount of \$10,970.00.
- VIII. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)
 - A. Items Requiring a Vote
 1. Resolutions (1-24)
 - Instruction and Program (1-10)
 - Operations (11-16)
 - Fiscal Management (17-22)

- Personnel (23-24)
- Governance (none)

2. Committee Report
 - Family & Community Engagement
 - Technology
 - Policy

B. Information Items

IX. OTHER BUSINESS

- A. Motion to go into executive session to discuss personnel

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 NOTICE OF THIS MEETING:

**Workshop Meeting
December 8, 2021 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: December 8, 2021

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

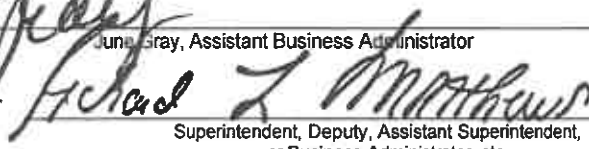
1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the list of bills for 12/08/2021 in the of amount of \$ 9,207,157.96 beginning with check number 228709 ending with 228758 and direct deposit number beginning with 1174 ending with 1197 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

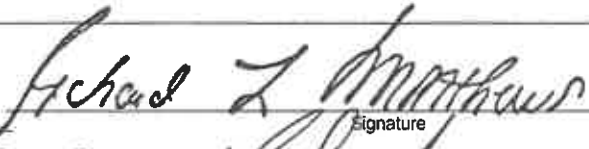
1. Submitted by  12/3/21
June Gray, Assistant Business Administrator Date
2. Approval by Divisional Administrator  _____
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  12/3/21
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 Date
5. Approval by Superintendent  12/3/21
Date
6. Board Adoption Date _____ Resolution Number 12-8-21/1

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 CHECK NUMBER

FOR A RANGE OF DATES DEC-06-2021 THRU DEC-07-2021 | FOR ALL CHECK NUMBERS

VENDOR NAME			VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-057-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	1,312.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-060-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	3,345.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-062-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	8,036.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-063-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	7,631.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-064-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	6,993.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-068-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	7,500.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-075-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	4,606.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-077-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	4,199.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-302-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	1,082.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-304-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	6,143.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-305-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	5,022.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-306-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	6,383.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-307-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	7,089.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-309-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	8,499.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-313-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	8,686.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019415-000-291-270-316-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	8,448.00			
SUN LIFE ASSURANCE OF CANADA	4002926	220019460-910-310-270-310-000-0000-000	HEALTH BENEFITS	DECEMBER2021-POLICY # 932835	11,206.00			
CHECK NUMBER : 228709 TYPE : PAID					DATE : DEC-06-2021 TOTAL :	375,104.20		
ST. BONAVENTURE	4000106	220136711-000-262-441-680-000-0000-000	LEASES	DECEMBER2021	27,202.67			
CHECK NUMBER : 228710 TYPE : PAID					DATE : DEC-07-2021 TOTAL :	27,202.67		
ST. THERESE RC CHURCH	4000127	220078411-000-262-441-680-000-0000-000	LEASES	DECEMBER2021	21,676.17			
CHECK NUMBER : 228711 TYPE : PAID					DATE : DEC-07-2021 TOTAL :	21,676.17		
RB PATERSON, LLC	4000111	220078511-000-262-441-680-000-0000-000	LEASES	DECEMBER2021	121,525.00			
RB PATERSON, LLC	4000111	220078511-000-262-441-680-000-0000-000	LEASES	DECEMBER2021-TAXES	42,141.76			
CHECK NUMBER : 228712 TYPE : PAID					DATE : DEC-07-2021 TOTAL :	163,666.76		
STRAIGHT ST. & 16TH AVE. REALTY	4000103	220023811-000-262-441-680-000-0000-000	LEASES	DECEMBER2021	78,412.65			
CHECK NUMBER : 228713 TYPE : PAID					DATE : DEC-07-2021 TOTAL :	78,412.65		
SPECTRACHEM REALTY, LLC	4000105	220026711-000-262-441-680-000-0000-000	LEASES	DECEMBER2021	30,666.05			
CHECK NUMBER : 228714 TYPE : PAID					DATE : DEC-07-2021 TOTAL :	30,666.05		
FLEETCARD, INC.	4000331	220089411-000-270-615-611-000-0000-000	DISTRICT GASOLINE	SQLCD-724160 - NOVEMBER 2021	5,855.59			
CHECK NUMBER : 228715 TYPE : PAID					DATE : DEC-07-2021 TOTAL :	5,855.59		
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	613-11/1/21-11-11/7/21	4,792.35			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	610-10/25/21-10/31/21	2,998.01			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	609-2-10/25/21-10/31/21	2,407.32			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	609-1-10/25/21-10/31/21	1,426.56			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	614-11/8/21-11/14/21	94,999.96			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	615-11/8/21-11/14/21	713.28			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	615-1-11/8/21-11/14/21	4,725.48			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	616-11/8/21-11/14/21	2,529.92			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	595-9/27/21-10/3/21	120,300.79			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	596-9/27/21-10/3/21	1,136.79			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	596-1-9/27/21-10/3/21	2,797.40			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	596-2-9/27/21-10/3/21	1,003.05			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	597-9/27/21-10/3/21	3,254.34			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	611-11/1/21-11/7/21	56,197.84			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	612-1-11/1/21-11/7/21-RC/HARP	5,282.73			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	612-11/1/21-11/7/21	356.64			
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE PROF SERVICES	602-10/11/21-10/17/21	99,144.11			

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

FOR A RANGE OF DATES DEC-06-2021 THRU DEC-07-2021 | FOR ALL CHECK NUMBERS

VENDOR NAME		P.O. # ACCOUNT		DESCRIPTION		INVOICE		AMOUNT
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	605-10/18/21-10/24/21			116,585.17
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	598-10/4/21-10/10/21			124,868.48
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	608-10/25/21-10/31/21			97,232.01
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	603-10/11/21-10/17/21			802.44
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	603-1-10/11/21-10/17/21			1,649.50
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	603-2-10/11/21-10/17/21			2,936.71
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	604-10/11/21-10/17/21			2,229.00
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	599-10/4/21-10/10/21			1,025.34
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	599-1-10/4/21-10/10/21			2,708.24
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	600-10/4/21-10/10/21			1,994.96
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	606-10/18/21-10/24/21			891.60
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	606-1-10/18/21-10/24/21			1,604.88
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	606-2-10/18/21-10/24/21			2,736.10
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	607-10/18/21-10/24/21			3,544.11
MOTIVATED SECURITY SERVICES, INC.	4001816	220259220-483-200-300-653-000-1683-001	PURCHASE	PROF SERVICES	609-10/25/21-10/31/2021			713.28
CHECK NUMBER :		228716	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 765,588.39
DOHERTY, CHRISTINA E. LIANO	4003738	220310911-000-262-890-611-000-0000-000	MISCELLANEOUS			REIMBURSEMENT:RECEIPT # 0281100001		135.00
DOHERTY, CHRISTINA E. LIANO	4003738	220310911-000-262-890-611-000-0000-000	MISCELLANEOUS			REIMBURSEMENT:RECEIPT # 0237100001		210.00
CHECK NUMBER :		228717	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 345.00
MOJICA, ANGELIQUE TONNETTE	4000136	220019511-000-230-340-600-000-0000-000	PURCHASED	TECHNICAL SERVICES	20-21-05			1,200.00
CHECK NUMBER :		228718	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 1,200.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	220154311-000-230-530-643-000-0000-000	COMMUNICATIONS			100643427 - NOVEMBER 2021		9,868.00
CHECK NUMBER :		228719	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 9,868.00
CLASSIC TOWING	4000333	220237711-000-262-890-611-000-0000-000	MISCELLANEOUS			21-141877		150.00
CHECK NUMBER :		228720	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 150.00
BRUNO ASSOCIATES, INC.	4002134	220201211-000-251-330-650-000-0000-000	PROFESSIONAL	PURCHASED SERVICES (GI 5966				1,406.25
CHECK NUMBER :		228721	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 1,406.25
SHI INTERNATIONAL CORPORATION	4000096	220147711-000-252-340-643-000-0000-000	PURCHASED	TECHNICAL SERVICES	B14045655			1,200.00
CHECK NUMBER :		228722	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 1,200.00
CORE BTS, INC.	4001717	220055911-000-252-340-643-000-0000-000	PURCHASED	TECHNICAL SERVICES	INV1132610			3,145.00
CORE BTS, INC.	4001717	220055911-000-252-340-643-000-0000-000	PURCHASED	TECHNICAL SERVICES	INV1133589			75.00
CORE BTS, INC.	4001717	220055911-000-252-340-643-000-0000-000	PURCHASED	TECHNICAL SERVICES	INV1134862			925.00
CHECK NUMBER :		228723	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 4,145.00
NEARPOD INC.	4003300	220281115-190-100-500-027-000-0000-000	OTHER	PURCHASED SERVICES	INV48641			2,600.00
CHECK NUMBER :		228724	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 2,600.00
NORTH JERSEY MEDIA GROUP	4000002	220015311-000-230-890-600-000-0000-000	OTHER	OBJECTS - MEMBERSHIPS	0004996870 - NOVEMBER 2021			56.44
NORTH JERSEY MEDIA GROUP	4000002	220088611-000-230-590-619-000-0000-000	MISCELLANEOUS	PURCHASED SERVICES	0005000963 - NOVEMBER 2021			26.56
NORTH JERSEY MEDIA GROUP	4000002	220088611-000-230-590-619-000-0000-000	MISCELLANEOUS	PURCHASED SERVICES	0005008751 - NOVEMBER 2021			63.08
NORTH JERSEY MEDIA GROUP	4000002	220284411-800-330-500-702-000-0000-000	PURCHASED	SERVICES	ACCT #: HR0171290 - DEC 21 - MAY 22			227.02
CHECK NUMBER :		228725	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 373.10
CUSTOM COMPUTER SPECIALIST, INC.	4000072	220237811-000-221-580-870-000-0000-000	TRAVEL/CONFERENCE		INI53208			999.00
CHECK NUMBER :		228726	TYPE :		PAID	DATE :	DEC-07-2021	TOTAL : 999.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	220088311-000-262-420-611-000-0000-000	FLEET	MAINTENANCE	80635			1,874.89
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	220088311-000-262-420-611-000-0000-000	FLEET	MAINTENANCE	80672			615.48

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

FOR A RANGE OF DATES DEC-06-2021 THRU DEC-07-2021 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80649	52.50
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80687	129.73
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80722	786.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80614	1,418.88
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80656	326.30
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80650	161.67
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80630	351.10
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80629	254.80
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	2200883	11-000-262-420-611-000-0000-000	FLEET MAINTENANCE	80624	85.83
CHECK NUMBER : 228727				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 6,057.18
WHARTON INSTITUTE FOR THE	4000595	2202899	11-190-100-320-810-000-0000-000	PROFESSIONAL SERVICES	PPS-22001 - SEPTEMBER THROUGH NOV	33,333.00
CHECK NUMBER : 228728				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 33,333.00
FILEBANK, INC.	4000426	2200162	15-190-100-500-063-000-0000-000	OTHER PURCHASED SERVICES	0109002	687.25
FILEBANK, INC.	4000426	2201426	15-190-100-500-305-000-0000-000	OTHER PURCHASED SERVICES	0109019	1,191.00
FILEBANK, INC.	4000426	2201426	15-190-100-500-305-000-0000-000	OTHER PURCHASED SERVICES	0109271	33.96
FILEBANK, INC.	4000426	2201426	15-190-100-500-305-000-0000-000	OTHER PURCHASED SERVICES	0109316	22.04
CHECK NUMBER : 228729				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 1,934.25
CITY OF PATERSON	400005A	2201581	15-402-100-500-051-000-0000-000	OTHER PURCHASED SERVICES	10897 - EHS FOOTBALL 10/28/21	920.00
CHECK NUMBER : 228730				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 920.00
NEW JERSEY ASSOCIATION OF	4000142	2202123	11-000-230-895-700-000-0000-000	BOARD OF EDUCATION MEMBERSHIP AND DUES	22 NJASA Membership for Eileen	2,880.00
CHECK NUMBER : 228731				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 2,880.00
COLLEGE BOARD	4000395	2202688	11-000-221-580-816-000-0000-000	CONFERENCE FEES	CV-5829-0538-0550	250.00
CHECK NUMBER : 228732				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 250.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	2200158	11-000-230-630-600-000-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200337855 - 11/10/21	362.32
SHOPRITE OF PASSAIC/CLIFTON	4000312	2200158	11-000-230-630-600-000-0000-000	BOARD OF EDUCATION MEETINGS (FOOD)	01200100472 - 11/22/21	297.67
SHOPRITE OF PASSAIC/CLIFTON	4000312	2202909	20-483-200-500-653-000-1650-001	MISC PURCHASE SERVICES	01200215706 - 11/16/21	1,570.35
CHECK NUMBER : 228733				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 2,230.34
Z & Z SUPPLY, INC.	4000647	2202757	15-190-100-610-026-000-0000-000	INSTRUCTIONAL SUPPLIES	S5102322.001	9,138.64
CHECK NUMBER : 228734				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 9,138.64
GENERATION GENIUS, INC.	4003400	2201592	15-190-100-610-009-000-0000-000	INSTRUCTIONAL SUPPLIES	132251	525.00
CHECK NUMBER : 228735				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 525.00
CABLEVISION SYSTEMS CORPORATION	4000133	2200050	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-181698-01-9 - DECEMBER 2021	145.39
CABLEVISION SYSTEMS CORPORATION	4000133	2200050	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-166288-02-5 - DECEMBER 2021	137.93
CABLEVISION SYSTEMS CORPORATION	4000133	2200050	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-178535-01-8 - DECEMBER 2021	37.51
CABLEVISION SYSTEMS CORPORATION	4000133	2200050	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-165547-01-8 - DECEMBER 2021	72.87
CABLEVISION SYSTEMS CORPORATION	4000133	2200050	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-181609-01-6 - DECEMBER 2021	127.79
CABLEVISION SYSTEMS CORPORATION	4000133	2200050	11-000-252-340-643-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-181694-01-7 - 11/16/21-12/15/21	137.93
CABLEVISION SYSTEMS CORPORATION	4000133	2202057	15-190-100-340-051-000-0000-000	PURCHASED TECHNICAL SERVICES	07872-182988-01-3 - EHS HUB - 11/	285.44
CHECK NUMBER : 228736				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 944.86
GABRIEL'S TRAVEL AGENCY, INC	4000482	2201231	11-000-230-585-600-000-0000-000	BOARD OF ED MEMBERS OTHER PURCHASE	2201231 - AIRFARE/HOTEL FOR ATLANT	5,377.47
CHECK NUMBER : 228737				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 5,377.47
VERIZON	4000652B	2201006	11-000-230-530-643-000-0000-000	COMMUNICATIONS	450-788-933-0001-55 - 11/15/21 BI	69.79
CHECK NUMBER : 228738				TYPE : PAID	DATE : DEC-07-2021	TOTAL : 69.79

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VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
H. SCHRIER COMPANY, THE	H. SCHRIER COMPANY, THE	4000018	2201192	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	314957	9,405.00
		4000018	2201192	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	317038	8,550.00
		4000018	2201192	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	316762	3,515.04
		CHECK NUMBER :		228739	TYPE : PAID	DATE : DEC-07-2021	TOTAL : 21,470.04
JENNI-O-TURKEY	JENNI-O-TURKEY	4000087	2201224	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	3082479	9,071.63
		4000087	2201224	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	3087118	8,847.90
		CHECK NUMBER :		228740	TYPE : PAID	DATE : DEC-07-2021	TOTAL : 17,919.53
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770438	315.90
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770440	170.85
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770442	263.65
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770434	215.85
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770436	127.10
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770750	146.90
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770756	297.95
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770754	337.03
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770444	196.05
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770748	2,443.59
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770758	509.27
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770752	904.47
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770923	477.88
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771033	254.20
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770926	62.55
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771034	157.30
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770917	250.75
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770915	75.58
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770924	87.50
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771026	59.55
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771028	209.30
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771029	293.70
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770911	203.85
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770921	59.40
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771030	293.20
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771031	226.60
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770914	220.90
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770922	456.50
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771025	216.75
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770919	132.80
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771491	171.00
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770916	127.10
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	770925	84.75
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771489	85.50
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771490	213.75
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	771484	105.70
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	753904	2,918.18
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	755613	105.29
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	756774	598.58
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	756773	298.20
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	760405	1,107.61
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	763052	906.54
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	762748	92.13
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	763051	162.65
		4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	762802	604.63
SEASHORE FRUIT & PRODUCE CO., INC.	SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	762742	466.72

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VENDOR NAME			VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	762758	278.02	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	762804	181.48	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765327	3,331.00	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765300	421.33	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765374	181.48	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765376	254.10	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765378	323.80	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765380	541.08	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765298	504.17	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765291	305.30	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765384	660.71	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765555	606.18	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765549	272.22	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765559	335.65	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765560	328.84	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765552	84.70	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765557	625.35	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765558	450.41	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765568	844.52	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765556	64.29	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765566	181.48	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765561	490.70	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765564	443.32	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765565	149.52	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765567	402.56	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765569	226.37	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765574	321.75	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765575	362.96	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765577	489.80	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765578	310.07	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765579	90.74	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765580	90.74	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765635	254.10	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765382	564.00	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765562	461.08	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	765576	469.35	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768054	23.50	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768124	67.25	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768131	122.50	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768044	167.85	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768045	512.50	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768047	388.93	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768050	258.60	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768057	173.70	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768129	174.75	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768132	414.63	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768138	146.85	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768185	97.90	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768187	335.95	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768052	86.50	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768056	384.35	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768058	63.25	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768133	19.80	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202387	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	768857	44.95	
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	2202524	60-910-310-600-310-751-0004-000	SUPPLIES AND MATERIALS/FOOD SUPPLI	756820	974.80	

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VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION		INVOICE	AMOUNT
CREAM-O-LAND DAIRY, LLC	4000029	2202414 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	4846609	DATE : DEC-07-2021	TOTAL :	27,035.01
	CHECK NUMBER :	228749	TYPE : PAID				68,031.07
TASTY BRANDS, LLC	4000765	2201223 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	50539	DATE : DEC-07-2021	TOTAL :	27,777.44
	CHECK NUMBER :	228750	TYPE : PAID				27,777.44
SYSCO METRO NEW YORK LLC	4003395	2201228 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	376723543	DATE : DEC-07-2021	TOTAL :	21,317.34
	CHECK NUMBER :	228751	TYPE : PAID				21,317.34
J.T.M. PROVISIONS CO., INC.	4000084	2201219 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	556987	DATE : DEC-07-2021	TOTAL :	11,050.80
	CHECK NUMBER :	228752	TYPE : PAID				11,050.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	009899			999.60
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	005525			999.60
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	008436			999.60
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	004042			999.60
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	989957			499.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	004043			499.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	993197			499.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	008435			499.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	005527			499.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2200229 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	994902			499.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2201657 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	000632			10,033.60
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	2201657 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	009903			7,925.28
	CHECK NUMBER :	228753	TYPE : PAID		DATE : DEC-07-2021	TOTAL :	24,956.08
NORTHERN REGION EDUCATIONAL	4000271A	2202804 60-910-310-590-310-000-0000-000	MISC. PURCHASED SERVICES	2V0104	DATE : DEC-07-2021	TOTAL :	80.00
	CHECK NUMBER :	228754	TYPE : PAID				80.00
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	123927			3,914.13
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	111188			4,540.13
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	111478			1,041.57
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	111707			615.96
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	111714			777.51
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	111715			628.39
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	111716			970.89
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122461			2,025.67
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122471			139.50
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122473			139.50
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122472			980.66
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122470			1,870.45
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122465			139.50
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122473			139.50
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122577			507.77
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122682			951.89
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122683			618.70
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	122681			4,959.59
	CHECK NUMBER :	228755	TYPE : PAID	123078			
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	123365			326.90
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	124420			987.58
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	124419			663.00
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	124394			756.24
MALACHY MECHANICAL	4000655	2201194 60-910-310-400-310-000-0000-000	REPAIRS	124418			560.39
	CHECK NUMBER :	228755	TYPE : PAID		DATE : DEC-07-2021	TOTAL :	28,394.92

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VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION		INVOICE	AMOUNT
WHITSON FOOD SERVICE (BRONX) CORP.		4003702	220223960-910-310-600-310-751-0000-000	FOOD SUPPLIES		CI2103531	6,358.00
WHITSON FOOD SERVICE (BRONX) CORP.		4003702	220223960-910-310-600-310-751-0000-000	FOOD SUPPLIES		CI2103636	9,985.80
		CHECK NUMBER :	228756	TYPE : PAID	DATE : DEC-07-2021	TOTAL :	16,343.80
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	705506			819.25
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	705499			456.00
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	705553			1,054.50
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	706437			1,368.00
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	705358			2,324.16
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	706428			1,181.40
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	704088			1,604.70
MIVILA FOODS	4000027	220165960-910-310-600-310-751-0000-000	FOOD SUPPLIES	704090			701.25
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706588			219.60
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706578			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706594			384.30
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706577			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706592			164.70
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706585			603.90
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706582			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706570			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706580			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706576			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706589			384.30
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706635			549.00
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706621			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706620			164.70
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706640			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706622			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706638			384.30
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706624			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706175			603.90
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706628			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706637			219.60
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706627			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706643			384.30
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706625			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706641			164.70
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706634			603.90
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706631			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706629			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706644			274.50
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706178			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706177			164.70
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706179			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706193			549.00
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706181			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706184			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706195			219.60
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706183			439.20
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706182			329.40
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706199			164.70
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706192			603.90
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706189			658.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706204			109.80
MIVILA FOODS	4000027	220223860-910-310-600-310-751-0000-000	FOOD SUPPLIES	706185			658.80

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VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706579	658.80
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706574	439.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706573	164.70
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706591	329.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706575	439.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706571	603.90
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706586	549.00
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704999	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705023	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704316	263.52
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704000	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704049	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704534	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704507	329.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704564	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704491	184.75
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704640	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704619	329.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704638	219.60
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705320	274.50
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705295	329.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705318	219.60
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705383	718.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705394	430.92
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705393	215.46
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705376	215.46
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705372	646.38
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705386	359.10
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705907	179.55
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705905	658.35
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705917	359.10
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705926	418.95
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705925	239.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706136	439.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706135	164.70
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706137	439.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706124	603.90
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706139	329.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706142	658.80
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706151	219.60
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706141	439.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706140	329.40
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706155	164.70
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706123	439.20
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706120	494.10
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706146	658.80
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706161	109.80
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706143	658.80
MIVILA FOODS		4000027	2202238 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706196	384.30
MIVILA FOODS		4000027	2202643 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705694	2,062.50
MIVILA FOODS		4000027	2202643 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706430	2,475.00
MIVILA FOODS		4000027	2202643 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705501	10,942.40
MIVILA FOODS		4000027	2202643 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705499	7,748.00
MIVILA FOODS		4000027	2202953 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704478	406.45
MIVILA FOODS		4000027	2202953 60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704484	184.75

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704473	369.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704495	184.75
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704487	365.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704492	221.70
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704494	332.55
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704483	517.30
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704869	221.70
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704632	768.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	702127	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704991	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704981	219.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704816	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704969	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705002	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705019	219.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704294	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704312	263.52
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704293	549.00
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	703981	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	703997	219.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704642	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704872	494.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704633	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704644	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704639	384.30
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704645	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704620	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704631	658.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704629	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704623	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	703980	549.00
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704031	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704046	219.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704029	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704515	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704536	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704527	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704528	658.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704509	439.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704523	439.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705269	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704513	494.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704514	439.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704517	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704524	658.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704508	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704531	219.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704533	384.30
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704538	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704537	494.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704525	768.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704510	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704546	603.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704558	658.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704545	439.20

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704554	439.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704549	494.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704550	439.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704543	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704555	658.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704544	329.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704566	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704557	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704561	219.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704569	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704563	384.30
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704568	274.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704560	549.00
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704567	494.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704556	768.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704488	147.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704485	443.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704472	295.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704481	295.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704469	406.45
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704476	332.55
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704477	295.60
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704474	221.70
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704482	443.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704471	221.70
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704496	184.75
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704490	258.65
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704870	332.55
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704493	184.75
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705400	287.28
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705392	287.28
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705371	502.74
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705384	861.84
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705398	287.28
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705397	215.46
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705391	646.38
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705382	502.74
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705389	646.38
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705913	478.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705934	119.70
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705928	359.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705932	299.25
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705923	239.40
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705879	478.80
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705915	837.90
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705930	299.25
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705918	718.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705929	179.55
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705922	598.50
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	706149	549.00
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705396	359.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704626	439.20
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704622	549.00
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704625	494.10
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704618	494.10

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VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704630	439.20	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704621	439.20	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704634	658.80	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705313	658.80	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705297	439.20	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705298	603.90	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705307	439.20	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705294	494.10	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705301	494.10	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705302	439.20	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705299	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705306	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705322	164.70	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705303	603.90	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705323	274.50	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705314	494.10	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705311	274.50	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705309	658.80	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705296	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705317	219.60	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705326	274.50	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705319	384.30	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705325	274.50	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704637	219.60	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705316	549.00	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705321	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705310	768.60	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705312	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705315	549.00	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705304	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705324	494.10	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	705378	502.74	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704551	603.90	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704871	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704643	494.10	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704641	329.40	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704636	549.00	
MIVILA FOODS	4000027	2202953	60-910-310-600-310-751-0000-000	FOOD SUPPLIES	704627	603.90	
CHECK NUMBER : 228757 TYPE : PAID					DATE : DEC-07-2021	TOTAL : 130,890.99	
HAWTHORNE AUTO SALES					CVCS600055	2,132.04	
CHECK NUMBER : 228758 TYPE : PAID					DATE : DEC-07-2021	TOTAL : 2,132.04	
PATERSON CHARTER SCHOOL					DECEMBER2021-1	1,081,097.00	
CHECK NUMBER : D000001174 TYPE : PAID					DATE : DEC-06-2021	TOTAL : 1,081,097.00	
COLLEGE ACHIEVE PATERSON CHARTER S					DECEMBER2021-1	849,193.00	
CHECK NUMBER : D000001175 TYPE : PAID					DATE : DEC-06-2021	TOTAL : 849,193.00	
COMMUNITY CHARTER SCHOOL OF PATERSON					DECEMBER2021-1	630,857.00	
CHECK NUMBER : D000001176 TYPE : PAID					DATE : DEC-06-2021	TOTAL : 630,857.00	
PATERSON DAY CARE 100					DECEMBER2021	161,365.34	
CHECK NUMBER : D000001177 TYPE : PAID					DATE : DEC-06-2021	TOTAL : 161,365.34	

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	2202943	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K CHECK NUMBER : D000001178 TYPE : PAID	DATE : DEC-06-2021	172,722.09 172,722.09
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2202947	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	143,950.28
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2202948	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	196,861.90
GILMORE MEMORIAL PRESCHOOL, INC. S:	4000520	2202949	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	149,717.10
		CHECK NUMBER : D000001179	TYPE : PAID	DATE : DEC-06-2021		400,529.28
TRUSTEES OF YOUNG MEN'S	4000502	2202931	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	87,631.93
		CHECK NUMBER : D000001180	TYPE : PAID	DATE : DEC-06-2021		87,631.93
HOGAR INFANTIL CHILD	4000521	2202950	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	110,487.77
		CHECK NUMBER : D000001181	TYPE : PAID	DATE : DEC-06-2021		110,487.77
PATERSON ARTS AND SCIENCE CHARTER :	4000276	2200873	10-000-100-560-000-0000-000	CHARTER SCHOOLS	DECEMBER2021-1	661,538.00
		CHECK NUMBER : D000001182	TYPE : PAID	DATE : DEC-06-2021		661,538.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2200946	10-000-100-560-000-0000-000	CHARTER SCHOOLS	DECEMBER2021-1	367,611.00
		CHECK NUMBER : D000001183	TYPE : PAID	DATE : DEC-06-2021		367,611.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	2202930	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	160,385.11
		CHECK NUMBER : D000001184	TYPE : PAID	DATE : DEC-06-2021		160,385.11
HUDSON ARTS & SCIENCE	4001410	2200875	10-000-100-560-000-0000-000	CHARTER SCHOOLS	DECEMBER2021-1	406.00
		CHECK NUMBER : D000001185	TYPE : PAID	DATE : DEC-06-2021		406.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	2202935	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	146,322.98
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	2202936	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	244,306.58
		CHECK NUMBER : D000001186	TYPE : PAID	DATE : DEC-06-2021		390,629.56
STRAIGHT AND NARROW, INC.	4000516	2202952	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	168,531.15
		CHECK NUMBER : D000001187	TYPE : PAID	DATE : DEC-06-2021		168,531.15
BJ WILKERSON MEMORIAL	4000517	2202940	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	87,115.66
BJ WILKERSON MEMORIAL	4000517	2202942	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	262,067.87
		CHECK NUMBER : D000001188	TYPE : PAID	DATE : DEC-06-2021		349,183.53
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	4003201	2200874	10-000-100-560-000-0000-000	CHARTER SCHOOLS	DECEMBER2021-1	406.00
		CHECK NUMBER : D000001189	TYPE : PAID	DATE : DEC-06-2021		406.00
NEW JERSEY COMMUNITY	4000506	2202939	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	130,513.83
		CHECK NUMBER : D000001190	TYPE : PAID	DATE : DEC-06-2021		130,513.83
CATHOLIC CHARITIES	4000519	2202944	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	121,165.71
CATHOLIC CHARITIES	4000519	2202945	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	167,707.71
CATHOLIC CHARITIES	4000519	2202946	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	195,226.32
		CHECK NUMBER : D000001191	TYPE : PAID	DATE : DEC-06-2021		484,099.74
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	2202937	20-218-200-321-705-000-0000-002	CONTRACTED PRE-K	DECEMBER2021	171,813.35
		CHECK NUMBER : D000001192	TYPE : PAID	DATE : DEC-06-2021		171,813.35
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	2202932	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	DECEMBER2021	95,143.79
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	2202933	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	DECEMBER2021	65,267.84
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	2202934	20-218-200-325-705-000-0000-002	PURCHASED ED SERVICES-HEAD START	DECEMBER2021	36,496.26

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

FOR A RANGE OF DATES DEC-06-2021 THRU DEC-07-2021 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #		P.O. # ACCOUNT		DESCRIPTION		INVOICE		AMOUNT	
		CHECK NUMBER :		D000001193		TYPE : PAID		DATE : DEC-06-2021		TOTAL :	
INNOVATIVE EDUCATIONAL PROGRAMS, LLC		4000522		220295120-218-200-321-705-000-0000-002		CONTRACTED PRE-K		DECEMBER2021		163,527.86	
		CHECK NUMBER :		D000001194		TYPE : PAID		DATE : DEC-06-2021		TOTAL :	
PASSAIC ARTS & SCIENCE		4000342		220087210-000-100-560-000-0000-000		CHARTER SCHOOLS		DECEMBER2021-1		29,853.00	
		CHECK NUMBER :		D000001195		TYPE : PAID		DATE : DEC-06-2021		TOTAL :	
PHILIP'S ACADEMY OF PATERSON, INC.		4000545		220257810-000-100-560-000-0000-000		CHARTER SCHOOLS		DECEMBER2021-1		290,842.00	
		CHECK NUMBER :		D000001196		TYPE : PAID		DATE : DEC-06-2021		TOTAL :	
BERGEN ARTS & SCIENCE CHARTER SCHOOL		4000339		220087110-000-100-560-000-0000-000		CHARTER SCHOOLS		DECEMBER2021-1		9,148.00	
		CHECK NUMBER :		D000001197		TYPE : PAID		DATE : DEC-06-2021		TOTAL :	
										9,148.00	
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SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER

FOR A RANGE OF DATES DEC-06-2021 THRU DEC-07-2021 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	DEC-06-2021	228709	375,104.20
ST. BONAVENTURE	4000106	PAID	DEC-07-2021	228710	27,202.67
ST. TERESE RC CHURCH	4000127	PAID	DEC-07-2021	228711	21,676.17
RB PATERSON, LLC	4000111	PAID	DEC-07-2021	228712	163,666.76
STRAIGHT ST. & 16TH AVE. REALTY	4000103	PAID	DEC-07-2021	228713	78,412.65
SPECTRACHEM REALTY, LLC	4000105	PAID	DEC-07-2021	228714	30,666.05
FLEETCARD, INC.	4000331	PAID	DEC-07-2021	228715	5,855.59
MOTIVATED SECURITY SERVICES, INC.	4001816	PAID	DEC-07-2021	228716	765,588.39
DOHERTY, CHRISTINA E. LIANO	4003738	PAID	DEC-07-2021	228717	345.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	DEC-07-2021	228718	1,200.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	DEC-07-2021	228719	9,868.00
CLASSIC TOWING	4000333	PAID	DEC-07-2021	228720	150.00
BRUNO ASSOCIATES, INC.	4002134	PAID	DEC-07-2021	228721	1,406.25
SHI INTERNATIONAL CORPORATION	4000096	PAID	DEC-07-2021	228722	1,200.00
CORE BTS, INC.	4001717	PAID	DEC-07-2021	228723	4,145.00
NEARPOD INC.	4003300	PAID	DEC-07-2021	228724	2,600.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	DEC-07-2021	228725	373.10
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	DEC-07-2021	228726	999.00
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	DEC-07-2021	228727	6,057.18
WHARTON INSTITUTE FOR THE	4000595	PAID	DEC-07-2021	228728	33,333.00
FILEBANK, INC.	4000426	PAID	DEC-07-2021	228729	1,934.25
CITY OF PATERSON	4000005A	PAID	DEC-07-2021	228730	920.00
NEW JERSEY ASSOCIATION OF	4000142	PAID	DEC-07-2021	228731	2,880.00
COLLEGE BOARD	4000395	PAID	DEC-07-2021	228732	250.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	DEC-07-2021	228733	2,230.34
Z & Z SUPPLY, INC.	4000647	PAID	DEC-07-2021	228734	9,138.64
GENERATION GENIUS, INC.	4003400	PAID	DEC-07-2021	228735	525.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	DEC-07-2021	228736	944.86
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	DEC-07-2021	228737	5,377.47
VERIZON	4000652B	PAID	DEC-07-2021	228738	69.79
H. SCHRIER COMPANY, THE	4000018	PAID	DEC-07-2021	228739	21,470.04
JENNI-O-TURKEY	4000087	PAID	DEC-07-2021	228740	17,919.53
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	DEC-07-2021	228741	103,292.83
SCHWAN'S FOOD SERVICE, INC.	4002517	PAID	DEC-07-2021	228742	49,690.44
TYSON PREPARED FOODS, INC.	4003055	PAID	DEC-07-2021	228743	7,642.14
W.W. GRAINGER, INC.	4000092	PAID	DEC-07-2021	228744	1,616.30
JAMAC FROZEN FOOD	4000032	PAID	DEC-07-2021	228745	4,954.49
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	DEC-07-2021	228746	22,970.66
MAID-RITE SPECIALTY FOODS, LLC	4000767	PAID	DEC-07-2021	228747	5,763.60
AMERICAN PAPER TOWEL, CO.	4002028	PAID	DEC-07-2021	228748	17,464.66
CREAM-O-LAND DAIRY, LLC	4000029	PAID	DEC-07-2021	228749	68,031.07
TASTY BRANDS, LLC	4000765	PAID	DEC-07-2021	228750	27,777.44
SYSCO METRO NEW YORK LLC	4003395	PAID	DEC-07-2021	228751	21,317.34
J.T.M. PROVISIONS CO., INC.	4000084	PAID	DEC-07-2021	228752	11,050.80
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	DEC-07-2021	228753	24,956.08
NORTHERN REGION EDUCATIONAL	4000271A	PAID	DEC-07-2021	228754	80.00
MALACHY MECHANICAL	4000655	PAID	DEC-07-2021	228755	28,394.92
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	DEC-07-2021	228756	16,343.80
MIVILA FOODS	4000027	PAID	DEC-07-2021	228757	130,890.99
HAWTHORNE AUTO SALES	4000504	PAID	DEC-07-2021	228758	2,132.04
PATERSON CHARTER SCHOOL	4000338	PAID	DEC-06-2021	D000001174	1,081,097.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	DEC-06-2021	D000001175	849,193.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	DEC-06-2021	D000001176	630,857.00
PATERSON DAY CARE 100	4000514	PAID	DEC-06-2021	D000001177	161,365.34
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	DEC-06-2021	D000001178	172,722.09

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

FOR A RANGE OF DATES DEC-06-2021 THRU DEC-07-2021 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	DEC-06-2021	D000001179	400,529.28
TRUSTEES OF YOUNG MEN'S	4000502	PAID	DEC-06-2021	D000001180	87,631.93
HOGAR INFANTIL CHILD	4000521	PAID	DEC-06-2021	D000001181	110,487.77
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	DEC-06-2021	D000001182	561,538.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	DEC-06-2021	D000001183	367,611.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	DEC-06-2021	D000001184	160,385.11
HUDSON ARTS & SCIENCE	4001410	PAID	DEC-06-2021	D000001185	406.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	DEC-06-2021	D000001186	390,629.56
STRAIGHT AND NARROW, INC.	4000516	PAID	DEC-06-2021	D000001187	168,531.15
BJ WILKERSON MEMORIAL	4000517	PAID	DEC-06-2021	D000001188	349,183.53
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	4003201	PAID	DEC-06-2021	D000001189	406.00
NEW JERSEY COMMUNITY	4000506	PAID	DEC-06-2021	D000001190	130,513.83
CATHOLIC CHARITIES	4000519	PAID	DEC-06-2021	D000001191	484,099.74
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	DEC-06-2021	D000001192	171,813.35
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	DEC-06-2021	D000001193	196,907.89
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	DEC-06-2021	D000001194	163,527.86
PASSAIC ARTS & SCIENCE	4000342	PAID	DEC-06-2021	D000001195	29,853.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	DEC-06-2021	D000001196	290,842.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	DEC-06-2021	D000001197	9,148.00
				GRAND TOTAL :	9,207,157.96

PAYMENT TYPE	AMOUNT
PAID	9,207,157.96
GRAND TOTAL :	9,207,157.96

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: 17
Total Cost: Approx. \$10,970.00

APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools Eileen Shafer 12/3/2021
(Name, Title) (Signature) (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
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3. Verification by Legal Department _____ (Date)

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator _____ (Signature) (Date)

5. Approval by Superintendent Eileen Shafer 12/3/2021
(Signature) (Date)

6. Board Adoption Date _____ Resolution Number 12-8-21/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **December 8, 2021 Workshop Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Kenneth Simmons Board Member	NJLM Annual Conference 2021 Atlantic City, NJ	November 19, 2021	\$572.00 (lodging) (previously approved on 11/10/21 – increase in lodging)
*Lance Gaines Purchasing Manager	The Odds and Ends of the Local Public Contracts Law/Institute of Professional Development Virtual	December 1, 2021	\$50.00 (registration)
*Donnell Isaac District Security Officer	NJ Association of School Resource Officers Morris Plains, NJ	December 6-10, 2021	\$425.00 (registration)
*Orlando Robinson District Security Officer	NJ Association of School Resource Officers Morris Plains, NJ	December 6-10, 2021	\$425.00 (registration)
Dr. Corey Teague Board Member	NABSE Rewind Virtual Conference Virtual	December 11, 2021	\$25.00 (registration)
Kathryn Beatty Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Vivian Bumbaco Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Riwa Dandan Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)

Donald Davis Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Steven Dinnerman Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Atondra Friday Vice Principal/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Ralph Gioia Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Sarah Langan Vice Principal/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Shelton Prescott Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Zachary Weklsky Teacher/John F. Kennedy	Bureau of Education and Research Newark, NJ	January 4, 2022	\$259.00 (registration)
Dania Martinez Board Member	NSBA 2022 Annual Conference San Diego, CA	April 2-4, 2022	\$3,429.00 (registration, transportation, lodging, meals)
Dr. Corey Teague Purchasing Coordinator	NSBA 2022 Annual Conferenc Virtual	April 2-4, 2022	\$3,454.00 (registration, transportation, lodging, meals)

TOTAL CONFERENCES:
TOTAL AMOUNT:

17
\$10,970.00

***FOR RATIFICATION**

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

December 15, 2021
Remote

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

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 21st century innovation where students develop habits of lifelong learning and excel academically to become future-ready leaders.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Holiday Showcase
- 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. October 20, 2021 (Executive Session)
 - b. November 10, 2021 (Workshop)
 - c. November 22, 2021 (Regular)
 - 2. Resolution Items (1-24)
 - Instruction & Program (1-10)
 - Operations (11-16)
 - Fiscal Management (17-22)
 - Personnel (23-24)
 - Governance (none)
 - 3. Committee Reports
 - Family & Community Engagement
 - Technology
 - Policy
 - 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 NOTICE OF THIS MEETING:

**Regular Meeting
December 15, 2021 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: December 15, 2021

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

**October 20, 2021 (Executive Session)
November 10, 2021 (Workshop)
November 22, 2021 (Regular)**

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:

BILINGUAL/ESL THREE-YEAR PROGRAM PLAN (2021-2024)

WHEREAS, the district's 5 Year Strategic Plan, Goal Area #1 Teaching and Learning; and

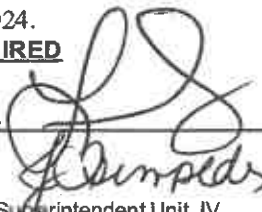
WHEREAS, The Bilingual Education Law of 1974 (N.J.S.A. 35-15 to 26) stipulates that districts must establish a bilingual education program when enrollment of limited English proficient (LEP) students from the same language reaches 20 or more students in one district. The law was enacted to ensure that students of limited English proficiency are provided instruction in their native language so that they can continue to develop academic skills while acquiring English language skills. New Jersey Administrative Code (N.J.A.C. 6A:15) outlines the programmatic and administrative requirements for school districts that enroll students who are limited English proficient. N.J.A.C. 6A 15-1.6 stipulates that districts that provide a bilingual, English as a Second Language (ESL), or English Language Services (ELS) program must submit a plan every three years to the Department of Education for approval. This plan describes the enrollment of limited English proficient students in the district and the bilingual/ESL or ELS instructional services offered to these students. The program plan serves as a planning tool for schools and provides the Department with assurances that LEP students are provided language services in accordance with law and code; and

WHEREAS, the Paterson Public School District provides a variety of instructional support to approximately 4,973 LEP (limited English proficient) students from Grades K – 12; and

WHEREAS, the Paterson Public Schools Department of Bilingual/ESL/World languages is submitting for Board Approval the Three-Year Program Plan. The purpose of the plan is to provide a comprehensive description of how the school district will implement each component of a high-quality bilingual/ESL instructional plan for ALL English Learners (EL) for the school years 2021 through 2024, as detailed in New Jersey Administrative Code (N.J.A.C.6A:15) and in the Bilingual/ESL Program Implementation Guidelines,

THEREFORE BE IT RESOLVED that the Board of Education approves the submission of the Bilingual/ESL Education Three Year Program Plan for school years 2021-2022, 2022-2023 and 2023-2024.

APPROVALS REQUIRED

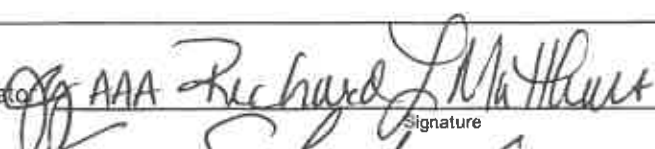
1. Submitted by Lourdes Garcia, Director of Bilingual/ESL/World Languages 11-22-21
(Name, Title)  Date
2. Approval by Divisional Administrator Joanna Tsirmpedes, Assistant Superintendent Unit IV 11-22-21
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

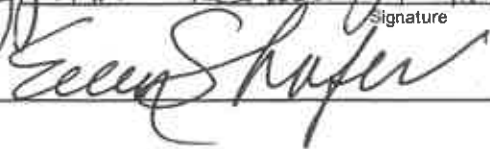
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  11/22/21
Date

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

4. Certification of Funds – Business Administrator AAA Richard L. Matthews 12/3/21
 Signature Date

5. Approval by Superintendent  12/3/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/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: Educational Music Program, RFP 418-22 SY 21-22, 22-23, 23-24

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 an **Educational Music Program, RFP-418-22** for the 2021-2022, 2022-2023 and 2023-2024 school year(s). Four (4) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendor(s) responded and proposals are on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on September 17, 2021. Sealed proposals were opened and read aloud on October 6, 2021 at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #3: Communications and Connections; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for **RFP-418-22**, to **Wharton Institute**, based on 18A:18A-4.5; and;

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the above mentioned recommendation that **Wharton Institute** be awarded a contract for the 2021-2022 not to exceed \$103,408.00, the 2022-2023 school year not to exceed \$162,902.00 and the 2023-2024 school year not to exceed \$183,901.00.

APPROVALS REQUIRED

1. Submitted by Nicole Brown Associate Chief Academic Officer 11/22/21
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 11/22/21
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 11/22/21
Date

ans 11-22-21

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20-484-100-300-653-000-000-001 DZ

4. Certification of Funds – Business Administrator [Signature] 12/3/21
Signature Date

5. Approval by Superintendent [Signature] 12/3/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/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 ACTION 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 Action Form must be in the State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Special Education Services

WHEREAS, the Paterson Public School District receives IDEA-B funds on an annual basis and the Award for FY20/21 was \$6,093,825 (Basic) and \$177,763 (Pre-School), and

WHEREAS, the District is required to submit a Final Report of expenditures annually and the FY20/21 IDEA-B funds were expended as follows, and

	CATEGORIES	IDEA-B BASIC	IDEA-B PRESCHOOL
1.	Instructional salaries		
2.	Instructional supplies and services	\$ 5,027,672	\$ 146.00
3.	Tuition	76,402	
4.	Administrative support salaries	431,174	
5.	Benefits	269,943	
6.	Purchased Services	332,648	174,528.00
7.	Non-instructional supplies	50,634	
8.	Equipment		
9.	Other (purchased services)	11,375	
	TOTAL	\$ 6,199,848	\$ 174,674

WHEREAS, the District is allowed to carryover, through September 30, 2022, the unexpended balance of \$1,605,151 (IDEA-B Basic) and \$83,836 (IDEA-B Pre-School). Due to the pandemic funds went unexpended as programs and PD did not get utilized to the extent that was anticipated. Schools were not in session to order or replenish supplies needed, and

WHEREAS, there are no matching funds requirement within this grant, and

WHEREAS, the Assistant Superintendent for Special Education Services will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend funds in the most effective and efficient manner.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approve the submission of the FY19/20 IDEA-B Consolidated Final Report for IDEA-B Basic and Pre-School.

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent for Special Education Services 11/24/2021
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthew 11/25/21
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. Jager 11/25/21
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.250 and 20.253

4. Certification of Funds – Business Administrator Richard L. Matthew 11/24/21
Signature Date
5. Approval by Superintendent Eileen J. Jager 12/3/21
Date
6. Board Adoption Date _____ Resolution Number 12-15-21/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: **DECE: New AED Defibrillators for State Mandated Preschool Centers**

WHEREAS, Strategic Plan, Facilities Goal Area #2: To enhance and maximize learning opportunities provided by first class facilities and technological improvements that prepare students for 21st century learning; and

WHEREAS, Paterson Public Schools Department of Early Childhood Education is required to maintain, service and provide supplies for the Automated External Defibrillator machines (AED) at all State Mandated Preschool Provider Centers; and

WHEREAS, all preschool provider locations are required to have an (AED) machine in each building in accordance with Janet's Law C.18.A:40-41A thus, there is a need to replace and ensure maintenance of the AED equipment; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approve the contract with School Health Corporation for New AED machines to be replaced at each preschool provider center and a year of service in schoolyear 2021-2022 in an amount not to exceed \$44142.12.

APPROVALS REQUIRED

1. Submitted by Nancy Aguado Holtje, Director *Nancy Aguado Holtje* November 18, 2021
(Name, title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent *Joanna Tsimpedes* 11-18-21
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department *[Signature]* 11/18/21
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20-218-200-600-705-000-0000-002

4. Certification of Funds – Business Administrator *Richard L. Matthews* 11/29/21
Signature Date

5. Approval by Superintendent *Eileen Shaffer* 11/29/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/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 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: Walden University Partnership 2021-2022SY

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 Walden University, that enables students from Walden 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 Walden University for the 2021-2022 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services/ Unit IV 11/22/2021
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 11/29/2021
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 11/29/21
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] 12/3/21
Date
5. Approval by Superintendent [Signature] 12/3/21
Date
6. Board Adoption Date _____ Resolution Number 12-15-21/I-P-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

11/22/21
RECEIVED

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: **Visions Federal Credit Union - Financial Wellness Program: FAFSA 101**
2021-2022

WHEREAS. Goal Area #1- Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning. Challenge /students" learning with differentiated instruction, innovative learning strategies, and creative learning activities. Empower and motivate families, parents, and PTOs to participate more in students" learning.

Vision Federal Credit Union- Financial Wellness Programs: FAFSA [01 will teach parents and students the financial aid process. The Visions Federal Credit Union will review the process and timeliness of the FAFSA application, as the parents and students prepare for their financial aid journey.

WHEREAS. the Paterson Public School District is committed to providing a student-centered learning environment to prepare students for career, college readiness, and lifelong learning. Vision Federal Credit Union- Financial Wellness Programs will provide one on one and/or group financial counseling explaining and completing the FAFSA 101. Parents and students will have hands on in completing the financial aid process. The Visions Federal Credit Union will review the process and timeliness of the FAFSA application as the parents and students prepare for their financial aid journey. Vision Federal Credit Union will also provide Financial Wellness programs for students and staff. The goal through the implementation of financial wellness programs is focused on providing families and students with free financial wellness seminars and activities for all ages.

WHEREAS. the program will satisfy the following objectives:

- General Financial Education Presentations
- College Planning/FAFSA Education
- 1:1 Financial counseling in 30 minutes blocks
- Resources such as Wallet Wellness
- What is FAFSA?
- How to Create an FSA ID
- Review introductory information for financial aid
- Filling out the FAFSA application step by step.
- What's Next? Student Aid Report (SAR)

WHEREAS. the FAFSA 101 seminar program will provide free webinars on the following dates: January 12, 2022 at 7 pm. March 9, 2022 at 7 pm. and August 15, 2022 at 7 pm. There will also be activities provided Virtually and or In-Person. Zoom. or Google Meets for staff, students and Parents.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves Visions Federal Credit Union partnership with Rosa L. Parks School of Fine and Performing Arts High School. Total amount to be paid is \$ 0. All Funding needed for materials will be provided by Visions Credit Union.

APPROVALS REQUIRED

1. Submitted by Nicolette Thompson Principal (Name, Title) 11/19/21 Date
2. Approval by Divisional Administrator [Signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 11/24/21 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☐	☒ Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 11/22/21 Date
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| Funds Available | Funds Not Available | Funds Not Needed ☒ | Non-Budget Item |
|-----------------|---------------------|--|-----------------|

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 12/3/21 Date
5. Approval by Superintendent [Signature] 12/3/21 Date
6. Board Adoption Date _____ Resolution Number 12-15-21/TP-6

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, increasing student achievement through effective academic program is **Goal 1 of Priority 1** of the **Strategic Plan for Paterson Public Schools** and creating and sustain partnerships with community organizations, agencies and institutions is **Goal 3 of Priority 3**; and,

WHEREAS, For the past 7 years the SPARKS Foundation has been providing hand-on science labs through the Science Explorers for students in grades 1-4 School 27 at no cost to the District and,

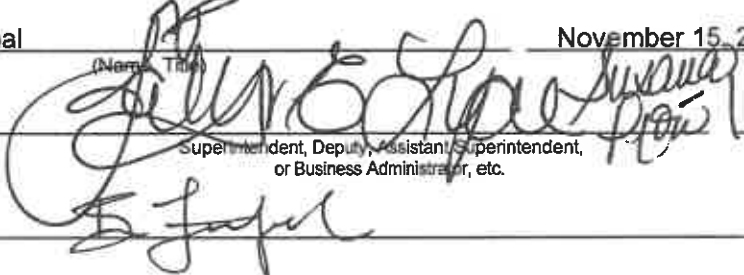
WHEREAS, The Paterson Public School District believes that learning science requires an understanding of investigation of concepts and,

WHEREAS, The Paterson Public School District's Mission is to prepare students for success in college/career of their choosing and,

WHEREAS, The Admission and staff of School 27 work in close collaboration with community partners, business and foundations to ensure the well-being and the academic progress of all students at the school and,

THEREFORE BE IT RESOLVED, That the Paterson Board of Education acknowledges and accepts the participation of the SPARKS Foundation, Science Explorers program, for the purpose of students to learn about the world of science through hand-on inquiry-based scientific lesson in a lab setting.

APPROVALS REQUIRED

1. Submitted by Frank Puglise, Principal November 15, 2021
(Name, Title) Date
2. Approval by Divisional Administrator  11/18/21
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department  11/18/21
Date
4. Account No. _____
- Certification of Funds – Business Administrator  11/29/21
Signature Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☐	X	Non-Budget Item	☐	X
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5. Approval by Superintendent  11/29/21
Date
6. Board Adoption Date _____ Resolution Number 12-15-21/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

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, in *Paterson: A Promising Tomorrow, Five-Year Strategic Plan 2019-2024*, Goal 1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning and Goal 3 is to establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication, and

WHEREAS, Paterson Public Schools provides courses in journalism, television production, news writing and editing, and other fields related to careers in media, and

WHEREAS, media professionals can be available to be guest speakers in-person and virtually for Paterson Public Schools students to discuss their careers, skills, education, and experiences, and

WHEREAS, the Director of Communications as the district's primary media contact will be the designated facilitator opportunities for guest speakers from the media to present to the district's students, and

WHEREAS, Paterson Public School buildings are equipped with protocols and several layers of protection against the spread of the COVID-19 virus, ample opportunities for COVID-19 vaccination and testing, and

WHEREAS, any guest speaker from the media will be required to following the district's protocols and protections against the spread of the COVID-19 virus,

THEREFORE, BE IT RESOLVED, the Board of Education approves allowing media professionals to appear as guest speakers before Paterson Public Schools students either in-person or virtually at the invitation of the Director of Communications and at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Paul Brubaker, Director of Communications 11/29/2021
(Name, Title) Paul Brubaker Date

2. Approval by Divisional Administrator Eileen Styer 11/29/21
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval ☒
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3. Verification by Legal Department B. Fayal 11/29/21
Date

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

4. Certification of Funds – Business Administrator AAA Richard L. Matthews 12/3/21
Signature Date

5. Approval by Superintendent Eileen Styer 11/29/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/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: SY2021-22: Corrective Action Plan for Results of Audit for SY2017-18 Carl D. Perkins Grant

WHEREAS, the New Jersey Department of Education's Office of Fiscal Accountability and Compliance implemented a routine audit of the implementation of Paterson Public Schools District's Carl D. Perkins Grant for the grant period between July 1, 2017 through June 30, 2018, commencing in August 2019 and submitted their report to the District on November 12, 2021, and

WHEREAS, "Perkins V," the re-authorization of Carl D. Perkins Career and Technical Education Act of 2006, is the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical education programs; and

WHEREAS, Perkins defines career and technical education as organized educational activities that offer a sequence of course that provides students with the academic and technical knowledge and skills the students need to prepare for further education and for the careers in current or emerging employment sectors. Career and technical education includes competency based applied learning that contributes to student's academic knowledge, higher order reasoning, and problem-solving skills, work attitudes, general employability skills, & occupation-specific skills; and

WHEREAS, the NJDOE Office of Fiscal Accountability and Compliance determined the District is required to submit a Corrective Action Plan, pursuant to N.J.A.C. 6A:23A-5.6, to address two monetary findings and six non-compliance matters, in which the District would be required within 30 days to review and discuss these findings at a public board meeting, and its board adopt a resolution certifying that the finding were discussed and approved its Corrective Action Plan, where these findings and the District's Corrective Action Plan be posted on the District's website; and

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education accepts the approved Corrective Action Plan for Carl D. Perkins Grant audit for the fiscal year which ran from July 1, 2017 through June 30, 2018.

APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs November 22, 2021
(Name, Title) Date

2. Approval by Divisional Administrator James J. Campese, Superintendent 11-22-21
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] 11/22/21
Date

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

Account No. _____

4. Certification of Funds – Business Administrator AAA Richard Matthews 12/3/21
Signature Date

5. Approval by Superintendent [Signature] 12/3/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/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: **Capital City Cancer Classic Showcase**

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 social, emotional and academic needs of our students as we prepare them for post-secondary education and career."

WHEREAS, the Eastside High School boys' basketball team has an opportunity to participate in the **Capital City Cancer Classic Showcase** event in Hamilton, New Jersey and stay overnight in a local hotel. The event will be held January 8, 2022. The Eastside High School athletic department is requesting an opportunity report on January 7, 2022, and stay overnight at Hilton Garden Inn in Bordentown, New Jersey.

WHEREAS, this event will highlight our student athletes as well as complies with our five-year strategic plan, "A Promising Tomorrow" goals #1 Teaching and Learning; goal #4 Social Emotional Learning.

WHEREAS, Eastside High School boys' basketball program will use \$826.00 of fundraiser funds for seven rooms at the Hilton Garden Inn in Bordentown, New Jersey. The students will be assigned to specific coaches who will serve as chaperones. The EHS Athletic Department will provide dinner on Friday, January 7, 2022, and breakfast on Saturday, January 8, 2022. Students will report to the athletic venue at 10:30 am. The students and coaches will adhere to all established covid-19 requirements.

BE IT RESOLVED; that the Board of Education shall remit payment as part of the district's regular bill list upon submission and approval of invoice and proper execution by the Eastside High School Athletic Department through the district voucher and other documents which may be required by the proper fiscal management of public school district; and

- Hotel Cost, \$826.00 (# 15 athletes 3 coaches) – Hilton Garden Inn, Bordentown, New Jersey. To be charged to the EHS Boys Basketball account managed by the faculty treasurer
- Bus Cost not to exceed \$2,000.00 Aldin Transportation Corp.

APPROVALS REQUIRED

1. Submitted by T.J. Hill, Supervisor

(Name, Title)

11/16/2021

Date

2. Approval by Divisional Administrator

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

11/18/21
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department

B. J. J. J.

11/18/21
Date

Funds Available	X Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 15.000.270.512.051.000.0000.000

4. Certification of Funds – Business Administrator

Richard L. Matthews
Signature

11/29/21
Date

5. Approval by Superintendent

Eileen S. Lopez
Signature

11/29/21
Date

6. Board Adoption Date

Resolution Number 12-15-21/IRP-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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: **Equity-Oriented Leadership Professional Development**

WHEREAS, the initiative is in support to the District's Strategic Plan, Goal Area #3: Communications & Connections Goal Statement: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication, Goal Area #4: Social – Emotional Learning Goal Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services, and

WHEREAS the district will partner with Montclair State University to develop a comprehensive and transformative equity focus on the district, build capacity of all district leaders, and develop a pipeline of teachers with equity focus for leadership positions, and

WHEREAS Montclair State University will be work with district and school administrators to focus on learning and implement equity-oriented leadership, galvanize change in teaching and learning across the district, providing the curriculum team guidance to ensure equitable access and inclusion that promote awareness related to differences in backgrounds, class, age, gender identification, sexual orientation, ethnicity, and disabilities, and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approve the partnership with Montclair State University for the 2021-2022 school years at a cost to not exceed \$43,500.00

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV 12/2/21
(Name, Title) Cicely Warren, Assistant Superintendent of Unit I Date
2. Approval by Divisional Administrator Suzana P. [Signature] 12/2/2021
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ Date

Funds Available	☒ Funds Not Available	☒ Funds Not Needed	Non-Budget Item
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Account No. 11-000-223-320-650-000-0000-000- \$15,700.00

4. Certification of Funds – Business Administrator ANA [Signature] 27,800 12/3/2021
Signature Date

5. Approval by Superintendent [Signature] 12/3/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/0-11

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: **PCCC Praxis Test Preparation training for Preschool Instructional Assistants**

WHEREAS, The Department of Early Childhood Education's (DECE) goal number 1: the DECE will work to maintain and promote high standards of achievement for all students and DECE goal number 2: will promote accessibility to research and resources to assure quality professional development that is on-going and systematic for all and is aligned to the District's Strategic Plan Goal Area number 1: Teaching and Learning;

WHEREAS, The District's Strategic Plan Goal Area number 1 is Teaching and Learning: to create a student centered learning environment to prepare students for career, college readiness and lifelong learning;

WHEREAS, The District's Strategic Plan Goal Area number 3 is Communications and Connections: to establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education support and approve entering into a contract with Passaic County Community College to provide Praxis Test Preparation training to 25 preschool instructional assistants beginning January 5, 2022 – February 2, 2022 for an amount not to exceed \$5425.00 for training and materials.

APPROVALS REQUIRED

1. Submitted by Nancy Aguado Holtje *Nancy Aguado Holtje* November 18, 2021
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Interim Assistant Superintendent *Joanna Tsimpedes* 11-18-21
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department *[Signature]* 11/18/21
Date

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

Account No. 20-218-200-329-705-000-000-002

4. Certification of Funds – Business Administrator *[Signature]* 11/22/21
Signature Date

5. Approval by Superintendent *[Signature]* 11/22/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/0-12

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 TRANSPORTATION**

WHEREAS, approving the addendum to add additional days and additional 1:1 aide for routes listed below for student transportation service 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 add additional days and 1:1 aide, as the routes need it for the 2021-2022 school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending the amount of days the route is granted to the lowest quote that was submitted for the transportation of special needs students; 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, is to add additional days and additional 1:1 aide for routes listed below, for the remainder of the 2021-2022 school year. This shall take effect with the approval signature of the Superintendent.

Contractor	School	Route	Aide Cost	Route Cost	# of Days	Total Cost
SEE ATTACHED LIST						

SPED ACCT#110002705146850000000000
REG-ED ACCT#110002705116850000000000

\$ 211,454.00
\$ 24,300.00

TOTAL \$235,754.00

APPROVALS REQUIRED

1. Submitted by *Lisa Vann-Marshall* 11/24/21
(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	
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3. Verification by Legal Department *[Signature]* 11/24/21
Date

Funds Available	☒	Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. **\$211,454.00-SPED ACCT#110002705146850000000000**
\$ 24,300.00-REG-ED ACCT#110002705116850000000000

4. Certification of Funds – Business Administrator *AAA Richard L. Matthews* 12/3/21
Signature Date

5. Approval by Superintendent *Eileen Shaper* 12/3/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/0-13

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

rec'd 11/24/21 CB

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 Action Form must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, the Paterson Public School District encourages open public bidding for goods and services; and

WHEREAS, the Paterson Public School District recognizes the need for obtaining the lowest responsible bid for goods and services; and

WHEREAS, approving the following routes for student transportation services will support Priority 4, efficient and responsive operation, Goal 3, Increase Accountability for Performance; and

WHEREAS, formal public bids were solicited for student transportation services for the 2021-2022 School Year for special needs students and regular education students; and

WHEREAS, the solicitation was made by a public notice advertisement in the Herald News on Friday, October 8th, 2021. Sealed bids were opened and read aloud on Wednesday, October 20th, 2021 at 10:00 a.m. during a Google meeting. **WHEREAS**, the Department of Transportation as per attached bid analysis, recommends that the bid for student transportation services for the remainder of the 2021-2022 School Year, using PPS Bid#544-22 be awarded to the lowest responsible and responsive bidder; and second and third bidders in the event that the lowest bidder cannot perform as stated in our bid specifications

BE IT FURTHER RESOLVED, each 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

NOW, THEREFORE, BE IT RESOLVED, that this resolution to award contracts to the lowest responsible bidder to transport special needs and regular education students to in-district and out-of-district schools is stipulated on the attached page(s). This shall take effect with the approval signature of the Superintendent. The approximate cost for the PPS Bid#544-22 for route GMA is the total amount of \$42,600.00 for the 2021-2022 School Year.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
Jersey Kids	Garret Morgan Academy	GMA	\$300	142	\$42,600.00

1. Submitted by

Lisa Vann Marshall
(Name, Title)

11/19/21
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

11/19/21
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No.

SPED ACCT#110002705146850000000000

4. Certification of Funds – Business Administrator

Richard L. Mays
Signature

11/23/21
Date

5. Approval by Superintendent

Ellen K. Hoyer

12/3/21
Date

6. Board Adoption Date

Resolution Number

12-15-21/0-14

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: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, the Paterson Public School District currently provides services for student transportation services for the 2021-2022 school year in district and out of district for special needs students, and

WHEREAS, approving the addendum to remove two 1:1 bus aide for route GVGR2 and deducting 140 for days for route NJES2W for student transportation safety service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation to approve addendums to contracts for routes in the 2021-2022 school year.

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 quote have complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this addendum is to remove two 1:1 bus aid for route GVGR2 and deducting 140 for days for route NJES2W for the following route listed below for students with special needs for the 2021-2022 school year. This shall take effect with the approval signature of the Superintendent.

Contractor	School	Route #	Aide Cost	# of Days	Total Cost
SARAH	Glenview Academy	GVGR2	\$ 98	149	(\$14,602.00)
Contractor	School	Route #	Route Cost	# of Days	Total Cost
J. CARPIOLIN	NJEDDA Elementary	NJES2W	\$361	140	(\$50,540.00)
TOTAL					(\$65,142.00)

APPROVALS REQUIRED

1. Submitted by

Lisa Vann-McRae
(Name, Title)

11/24/21
Date

2. Approval by Divisional Administrator

Richard Z. Matthews
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

Shafiq

11/24/21
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

\$14,602.00-20-477-200-500-653-000-0001 (CARES ACT ACCT.) & \$50,540.00-20-483-200-500-653-000-1685-001 (ESSER II ACCOUNT) No

4. Certification of Funds – Business Administrator

Richard Z. Matthews
Eileen D. Shaffer
Signature

Date

5. Approval by Superintendent

12/3/21
Date

6. Board Adoption Date

Resolution Number

12-15-21 / 0-15

Copies as follows:

White-To Board Office

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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: October 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 October 2021 in which there were a total of 63 investigations reported, 32 being founded, 29 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 November 17, 2021
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 11/15/21
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒ Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 11/15/21
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] 11/29/21
Signature Date
5. Approval by Superintendent [Signature] 11/29/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/0-16

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FISCAL MANAGEMENT

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 11/15/21 for in the grand sum of **\$12,287,828.76** beginning with check number 1013425 and ending with check number 1013462 and direct deposit number D003348883 and ending with D003353388.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 11/30/21 for in the grand sum of **\$12,490,119.67** beginning with check number 1013463 and ending with check number 1013514 and direct deposit number D003353389 and ending with D003358267.

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 Walton, Supervisor of Payroll  12-7-2021
(Name, Title) Date

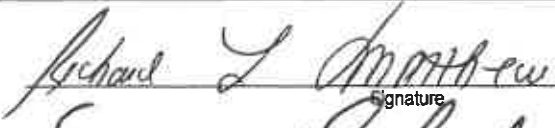
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  12/7/21
Date

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

4. Certification of Funds – Business Administrator  12/7/21
Signature Date

5. Approval by Superintendent  12/8/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/F-21

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**



11/23/21
RECEIVED

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:

**The Dotzler Parisi Group at Morgan Stanley Christmas Donation
School No. 13**

Whereas, Goal Area #3: Communications & Connections: establishing viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

Whereas, The Paterson Public School District is committed to partnering with organizations to fulfill our district's mission and vision.

Whereas, Mr. Parisi and his colleagues at The Dotzler Parisi Group at Morgan Stanley understands that the Covid pandemic has brought hardship to our families; The Dotzler Parisi Group would like to donate toys and wearable items to the student population of School No. 13.

NOW, THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves that the donation of toys and wearable items. No Cost to the district.

APPROVALS REQUIRED

1. Submitted by Nicole Booker, Principal 11/22/2021
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 11/22/21
Date

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

4. Certification of Funds – Business Administrator AAA Richard L. Morris 12/3/21
Signature Date

5. Approval by Superintendent [Signature] 12/3/21
Date

6. Board Adoption Date Resolution Number 12-15-21/F-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PERSONNEL

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 Superintendent recommends the appointment, salary adjustments, transfers, supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs- Goal 1 – Increase Student Achievement; and

WHEREAS, The Paterson Public School District is no different than other school districts in New Jersey experiencing shortages with per diem substitute teachers; and

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

WHEREAS, The Personnel Committee of the Paterson Public School District authorized the Superintendent to seek bids from vendors for additional per diem substitute services; and

WHEREAS, the District solicited bids for PPS-118-22, Substitute Staffing Services, through Invitation to Bid, seeking a vendor to provide supplemental staffing services; and

WHEREAS, the advertised public notice appeared in The Bergen Record and the North Jersey Herald News on September 27, 2021 and no bids were received; and

WHEREAS, the District solicited bids on a second occasion for PPS-118-22RB, Substitute Staffing Services, through Invitation to Bid, seeking a vendor to provide supplemental staffing services; and

WHEREAS, the advertised public notice appeared in The Bergen Record and the North Jersey Herald News on October 18, 2021 and no bids were received for a second occasion; and

WHEREAS, under *N.J.S.A. 18A:18A-5*. "Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefor if; under *N.J.S.A. 18A:18A-5.c* Bids have been advertised pursuant to *N.J.S. 18A:18A-4* on two occasions and no bids have been received on both occasions in response to the advertisement;

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education approves increasing the per diem substitute teacher rate via Kelly Services from \$110.00 to \$150.00 effective January 1, 2022. The increase shall sunset on June 30, 2022 and shall be reevaluated for the succeeding school year.

Adopted in the December 15, 2021 Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis Rojas [Signature] 12/7/21
(Name, Title)
Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 12/7/21
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	☐
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Account No. 204831003006530001690 C 11-190-100-320-780-054

4. Certification of Funds – Business Administrator [Signature] 12/8/21
Signature Date

5. Approval by Superintendent [Signature] 12/8/21
Date

6. Board Adoption Date _____ Resolution Number 12-15-21/P-24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

GOVERNANCE

ADDITIONAL ITEMS

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

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT