

# **PATERSON PUBLIC SCHOOL DISTRICT**

## ***Board of Education***

### ***Workshop Meeting***

**June 8, 2022**

**6:00 p.m.**

**(Virtual)**

### ***Regular Meeting***

**Tuesday, June 14, 2022**

**6:00 p.m.**

**(Virtual)**



# PATERSON PUBLIC SCHOOLS



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

Ms. Eileen F. Shafer  
Superintendent of Schools

May 31, 2022

**"REVISED"**

## 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, June 8, 2022, at 6:00 p.m.**, and the **Regular Meeting** has been **rescheduled for Tuesday, June 14, 2022, at 6:00 p.m.** The meetings will be conducted remotely from 90 Delaware Ave., Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at [http://www.paterson.k12.nj.us/11\\_BOE/BOE\\_LivestreamPlayer.php](http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php). Members of the public who want to participate in the public comment portion should register in advance by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than 5:00 p.m. on June 8 and 14, 2022, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing [public@paterson.k12.nj.us](mailto:public@paterson.k12.nj.us) by no later than the start time of the meeting.

To the extent known, the agenda will include approval of minutes, Instruction and Program, Operations, Fiscal Management, Personnel and Governance items. 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

**June 8, 2022**  
**Remote**

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

---

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

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

---

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
  - A. Long Range Facilities Plan Middle School Model
  - B. High School Restructuring Update
  - C. Fund Balance Review
- 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 June 8, 2022, beginning with check number 231434 and ending with check number 231902 in the amount of \$11,683,165.74, and direct deposit number beginning with 1377 and ending with 1400, along with wire in the amount of \$6,441,819.83, for a total of \$18,124,985.57.
- VIII. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)
  - A. Items Requiring a Vote
    1. Resolutions (1-159)
      - Instruction and Program (1-60)
      - Operations (61-78)
      - Fiscal Management (79-117)
      - Personnel (118-130)
      - Governance (131-138)
      - Additional (139-159)

2. Committee Report

- Facilities
- Family & Community Engagement
- Negotiations
- Policy
- Search
- Technology

B. Information Items

IX. OTHER BUSINESS

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

X. ADJOURNMENT

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

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

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

**Workshop Meeting  
June 8, 2022 at 6:00 p.m.  
Virtual  
90 Delaware Avenue  
Paterson, New Jersey**

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

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: June 8, 2022

**ROLL CALL**

**Present                  Absent**

Comm. Vincent Arrington.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Emanuel Capers.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Oshin Castillo-Cruz.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Jonathan Hodges.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Dania Martinez.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Manuel Martinez.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Nakima Redmon.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Corey Teague.....

\_\_\_\_\_

\_\_\_\_\_

Comm. Kenneth Simmons.....

\_\_\_\_\_

\_\_\_\_\_

Total

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTIONS FOR VOTE AT  
THE WORKSHOP MEETING**

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS** the Paterson Public Schools approves payment for the list of **bills** for **6/08/2022** in the of amount of **\$11,683,165.74** beginning with **check number 231434** ending with **check number 231902** and

**WHEREAS** the Paterson Public Schools also approves the **direct deposit number** beginning with **1377** ending with **1400** along with **wire** in the amount of **\$6,441,819.83** for the **grand total** of **\$18,124,985.57**

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

## APPROVALS REQUIRED

1. Submitted by June Gray 6/3/22  
June Gray, Assistant Business Administrator Date
2. Approval by Divisional Administrator Richard L. Matthew 6/3/22  
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 B. Fajal 6/3/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator Richard L. Matthew 6/3/22  
Signature Date
5. Approval by Superintendent Eileen Roper 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-8-22/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER  
FOR A RANGE OF DATES MAY-19-2022 THRU MAY-22-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME               | VENDOR # | CHECK TYPE | DATE        | CHECK #       | AMOUNT     |
|---------------------------|----------|------------|-------------|---------------|------------|
| HARGON, CHOISETTE         | 4003753  | VOID       | MAY-19-2022 | 229497        | -1,000.00  |
| AL-HOUSSEIN, MARYAN       | 4000542  | VOID       | MAY-19-2022 | 229651        | -2,441.25  |
| EPIC HEALTH SERVICE, INC. | 4000775  | VOID       | MAY-19-2022 | 230270        | -10,980.00 |
| HARGON, CHOISETTE         | 4003753  | VOID       | MAY-19-2022 | 230479        | -500.00    |
| LOPEZ, RAQUEL             | 4004000  | VOID       | MAY-19-2022 | 230789        | -250.00    |
| AL-HOUSSEIN, MARYAN       | 4000542  | PAID       | MAY-19-2022 | 231434        | 2,441.25   |
| HARGON, CHOISETTE         | 4003753  | PAID       | MAY-19-2022 | 231435        | 1,500.00   |
| EPIC HEALTH SERVICE, INC. | 4000775  | PAID       | MAY-19-2022 | 231436        | 10,980.00  |
| LOPEZ, RAQUEL             | 4004000  | PAID       | MAY-19-2022 | 231437        | 250.00     |
|                           |          |            |             | GRAND TOTAL : | 0.00       |
| PAYMENT TYPE              |          |            |             |               | AMOUNT     |
|                           |          |            |             | PAID          | 15,171.25  |
|                           |          |            |             | VOID          | -15,171.25 |
|                           |          |            |             | GRAND TOTAL : | 0.00       |

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                                 | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT       |
|---------------------------------------------|----------|------------|-------------|---------|--------------|
| PATERSON PUBLIC SCHOOLS                     | 4000155A | PAID HAND  | JUN-07-2022 | WIRE    | 6,441,819.83 |
| UNITED STATES DEPARTMENT OF THE TREASURY    | 4004233  | PAID       | JUN-02-2022 | 231438  | 13,952.18    |
| EASTSIDE HIGH SCHOOL                        | 51A      | PAID       | JUN-08-2022 | 231439  | 60.00        |
| STRAIGHT ST. & 16TH AVE. REALTY             | 4000103  | PAID       | JUN-08-2022 | 231440  | 78,412.65    |
| ST. BONAVENTURE                             | 4000106  | PAID       | JUN-08-2022 | 231441  | 27,202.67    |
| 200 SHERIDAN LLC                            | 4004246  | PAID       | JUN-08-2022 | 231442  | 30,666.05    |
| RB PATERSON, LLC                            | 4000111  | PAID       | JUN-08-2022 | 231443  | 166,705.00   |
| SUN LIFE ASSURANCE OF CANADA                | 4002926  | PAID       | JUN-08-2022 | 231444  | 382,157.10   |
| FLAGSHIP HEALTH SYSTEMS, INC.               | 4000489  | PAID       | JUN-08-2022 | 231445  | 25,241.41    |
| DELTA DENTAL PLAN OF N.J.                   | 4000594  | PAID       | JUN-08-2022 | 231446  | 211,616.56   |
| ACKERSON DRAPERY & DECORATOR SERVICES, INC. | 3797652  | PAID       | JUN-08-2022 | 231447  | 14,065.80    |
| SCHOOL HEALTH CORPORATION                   | 4000015  | PAID       | JUN-08-2022 | 231448  | 4,405.15     |
| STRAIGHT ST. & 16TH AVE. REALTY             | 4000103  | PAID       | JUN-08-2022 | 231449  | 49,290.83    |
| VANDERSTARRE, MERLYN ANDREA                 | 4001835  | PAID       | JUN-08-2022 | 231450  | 1,976.58     |
| ABDO, KHAULA                                | 4001935  | PAID       | JUN-08-2022 | 231451  | 2,270.25     |
| ORABY, AIAT                                 | 4003136  | PAID       | JUN-08-2022 | 231452  | 2,164.56     |
| CORWIN PRESS, INC.                          | 4003318  | PAID       | JUN-08-2022 | 231453  | 10,000.00    |
| FELIX, JOSE C.                              | 4003435  | PAID       | JUN-08-2022 | 231454  | 2,270.25     |
| CARCICH, NATASHA                            | 4003691  | PAID       | JUN-08-2022 | 231455  | 2,270.25     |
| PERRES, JUAN                                | 4003739  | PAID       | JUN-08-2022 | 231456  | 1,325.25     |
| BIGGS, SHARON                               | 4003742  | PAID       | JUN-08-2022 | 231457  | 350.00       |
| SAGAIN, LISETTE                             | 4004065  | PAID       | JUN-08-2022 | 231458  | 2,270.25     |
| STAPLES ADVANTAGE COMMERCIAL, INC.          | 4000040  | PAID       | JUN-08-2022 | 231459  | 1,390.96     |
| SELMGIR, NARGIS                             | 4000576  | PAID       | JUN-08-2022 | 231460  | 2,270.25     |
| SACCO, JESSICA                              | 4001292  | PAID       | JUN-08-2022 | 231461  | 2,270.25     |
| BENEVENTO, KATHERINE ALBANESE               | 4001915  | PAID       | JUN-08-2022 | 231462  | 1,807.50     |
| KNOWLEDGE MATTERS, INC.                     | 4001976  | PAID       | JUN-08-2022 | 231463  | 1,295.00     |
| GRAULICH IV, WILLIAM                        | 4002080  | PAID       | JUN-08-2022 | 231464  | 2,441.25     |
| DEVER, KAREN (BRINSTER)                     | 4002838  | PAID       | JUN-08-2022 | 231465  | 1,425.00     |
| MONTO, ILMADELIZ                            | 4002885  | PAID       | JUN-08-2022 | 231466  | 2,270.25     |
| D'ANTUONO, NICOLETTE                        | 4003027  | PAID       | JUN-08-2022 | 231467  | 4,329.12     |
| SOUDER, SHABAZZ & WOOLRIDGE LAW GROUP       | 4003109  | PAID       | JUN-08-2022 | 231468  | 96,941.00    |
| VANDENBERG, MARY                            | 4003653  | PAID       | JUN-08-2022 | 231469  | 2,270.25     |
| ELSAMRA, FATMA                              | 4003678  | PAID       | JUN-08-2022 | 231470  | 2,136.00     |
| LITERACY VOLUNTEERS OF AMERICA              | 4000349  | PAID       | JUN-08-2022 | 231471  | 14,217.00    |
| INTERNATIONAL BACCALAUREATE ORGANIZATION    | 4000447  | PAID       | JUN-08-2022 | 231472  | 3,379.00     |
| EDUCATIONAL DEVELOPMENT SOFTWARE, LLC.      | 4000842  | PAID       | JUN-08-2022 | 231473  | 25,000.00    |
| PRACTICON, INC.                             | 4001228  | PAID       | JUN-08-2022 | 231474  | 2,339.98     |
| SUPPLYWORKS                                 | 4001930  | PAID       | JUN-08-2022 | 231475  | 253.56       |
| UNITED SCHOOL UNIFORM                       | 4001971  | PAID       | JUN-08-2022 | 231476  | 1,650.00     |
| AZZAM, REEM                                 | 4002223  | PAID       | JUN-08-2022 | 231477  | 2,270.25     |
| WALKER, CJ                                  | 4002749  | PAID       | JUN-08-2022 | 231478  | 2,164.56     |
| HADI, SAMIRA                                | 4003360  | PAID       | JUN-08-2022 | 231479  | 4,540.50     |
| DUDSAK, MARC                                | 4003444  | PAID       | JUN-08-2022 | 231480  | 1,905.00     |
| NARVAEZ, CLAUDIA C.                         | 4003465  | PAID       | JUN-08-2022 | 231481  | 2,270.25     |
| HAMMAD, TAGHREED                            | 4003666  | PAID       | JUN-08-2022 | 231482  | 4,540.50     |
| AZZOLINI, CAROLYN                           | 4003667  | PAID       | JUN-08-2022 | 231483  | 2,270.25     |
| OSMANOVSKI, AMELA                           | 4004036  | PAID       | JUN-08-2022 | 231484  | 2,270.25     |
| S & S WORLDWIDE, INC.                       | 4000053  | PAID       | JUN-08-2022 | 231485  | 750.20       |
| HERTZ FURNITURE SYSTEMS                     | 4000187  | PAID       | JUN-08-2022 | 231486  | 1,598.56     |
| PASSAIC COUNTY TECHNICAL INSTITUTE          | 4000271  | PAID       | JUN-08-2022 | 231487  | 13,542.00    |
| WILLIAM PATERSON UNIVERSITY                 | 4000455A | PAID       | JUN-08-2022 | 231488  | 10,000.00    |
| VAINIERI-MARSHALL, LISA                     | 4000584  | PAID       | JUN-08-2022 | 231489  | 198.60       |
| PEARSON ASSESSMENTS                         | 4000915B | PAID       | JUN-08-2022 | 231490  | 4,894.00     |
| PRO-ED, INC.                                | 4001550  | PAID       | JUN-08-2022 | 231491  | 158.00       |

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                                      | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT    |
|--------------------------------------------------|----------|------------|-------------|---------|-----------|
| LESTER, SIMON J.                                 | 4002669  | PAID       | JUN-08-2022 | 231492  | 2,270.25  |
| GOLDFOND, ALYSSA                                 | 4002731  | PAID       | JUN-08-2022 | 231493  | 4,540.50  |
| OLANDER, KAREN                                   | 4002737  | PAID       | JUN-08-2022 | 231494  | 2,270.25  |
| BECKER'S SCHOOL SUPPLIES                         | 4003134  | PAID       | JUN-08-2022 | 231495  | 8,069.87  |
| TENNANT, CARLY RENEE                             | 4003336  | PAID       | JUN-08-2022 | 231496  | 2,164.56  |
| HOXHA, FITORE                                    | 4003375  | PAID       | JUN-08-2022 | 231497  | 1,146.75  |
| INDUS TRANSLATION SERVICES                       | 4003429  | PAID       | JUN-08-2022 | 231498  | 126.02    |
| HOBBS, CAROLYN M.                                | 4003652  | PAID       | JUN-08-2022 | 231499  | 1,336.20  |
| DOULA AJA GOTCHA LLC                             | 4004228  | PAID       | JUN-08-2022 | 231500  | 777.76    |
| PATRICIA TAYLOR TODD PTT CONSULTING, LLC         | 4004275  | PAID       | JUN-08-2022 | 231501  | 1,833.88  |
| UNIVERSITY OF PITTSBURGH                         | 4000496A | PAID       | JUN-08-2022 | 231502  | 44,158.34 |
| NEW JERSEY SCHOOL-AGE CARE COALITION             | 4001797  | PAID       | JUN-08-2022 | 231503  | 724.00    |
| PRITCHARD INDUSTRIES, INC.                       | 4001815  | PAID       | JUN-08-2022 | 231504  | 16,563.60 |
| ACTIVISM THROUGH ARTS                            | 4001939  | PAID       | JUN-08-2022 | 231505  | 300.00    |
| BHATTACHARYYA, SRIPARNA                          | 4002704  | PAID       | JUN-08-2022 | 231506  | 2,272.50  |
| REZZONICO, GABRIELA                              | 4003361  | PAID       | JUN-08-2022 | 231507  | 4,329.12  |
| MUEDIN, YILDIZ                                   | 4003646  | PAID       | JUN-08-2022 | 231508  | 2,270.25  |
| GARCIA, MIGUEL ROMERO                            | 4003648  | PAID       | JUN-08-2022 | 231509  | 1,800.00  |
| PAYNE, NICOLE Y.                                 | 4003654  | PAID       | JUN-08-2022 | 231510  | 2,441.25  |
| ARTS ED NJ                                       | 4004151  | PAID       | JUN-08-2022 | 231511  | 1,200.00  |
| TECHNOLOGY STUDENTS ASSOCIATION                  | 4000934  | PAID       | JUN-08-2022 | 231512  | 480.00    |
| CECEILYN MILLER INSTITUTE FOR                    | 4002050  | PAID       | JUN-08-2022 | 231513  | 995.00    |
| MONTCLAIR STATE UNIVERSITY/PRISM                 | 4002078  | PAID       | JUN-08-2022 | 231514  | 43,500.00 |
| MUNOZ, LLICERDA                                  | 4002524  | PAID       | JUN-08-2022 | 231515  | 1,425.00  |
| REGAL, MAI                                       | 4002697  | PAID       | JUN-08-2022 | 231516  | 2,055.00  |
| KEYBOARD CONSULTANTS INC.                        | 4002734  | PAID       | JUN-08-2022 | 231517  | 7,193.80  |
| MOODY, ZATITI                                    | 4002785  | PAID       | JUN-08-2022 | 231518  | 4,882.50  |
| GERGES, DIANA                                    | 4003221  | PAID       | JUN-08-2022 | 231519  | 2,441.25  |
| WRIGHT, JULIE                                    | 4003446  | PAID       | JUN-08-2022 | 231520  | 2,055.00  |
| MHK CONSULTANTS, INC.                            | 4003479  | PAID       | JUN-08-2022 | 231521  | 1,875.00  |
| FOSTER LARITER M.                                | 4004136  | PAID       | JUN-08-2022 | 231522  | 3,027.00  |
| MOHAMED, ELSAID HUSSEIN                          | 4004169  | PAID       | JUN-08-2022 | 231523  | 6,810.75  |
| CASHAW, ERICA P.                                 | 4004231  | PAID       | JUN-08-2022 | 231524  | 3,888.00  |
| W.B. MASON CO., INC                              | 4000039  | PAID       | JUN-08-2022 | 231525  | 46,825.86 |
| SCHOOL SPECIALTY, INC.                           | 4000042  | PAID       | JUN-08-2022 | 231526  | 7,081.63  |
| RIVERSIDE INSIGHTS (ASSESSMENTS)                 | 4000139D | PAID       | JUN-08-2022 | 231527  | 6,745.20  |
| BARNES AND NOBLE BOOKSELLERS, INC.               | 4000435A | PAID       | JUN-08-2022 | 231528  | 1,106.25  |
| CATAPULT LEARNING LLC                            | 4000826  | PAID       | JUN-08-2022 | 231529  | 36,116.53 |
| MURRAY LAW FIRM, LLC (THE)                       | 4003058  | PAID       | JUN-08-2022 | 231530  | 11,168.00 |
| CAMPO, LAURA                                     | 4003420  | PAID       | JUN-08-2022 | 231531  | 1,274.00  |
| FABREGUES, BERTHA                                | 4003436  | PAID       | JUN-08-2022 | 231532  | 2,270.25  |
| NARINE, MELISSA                                  | 4003673  | PAID       | JUN-08-2022 | 231533  | 2,270.25  |
| TOPORIVSKA, ALINA                                | 4003675  | PAID       | JUN-08-2022 | 231534  | 2,270.25  |
| GREAT MINDS PBC                                  | 4003708  | PAID       | JUN-08-2022 | 231535  | 351.68    |
| MCGRAW HILL EDUCATION, INC.                      | 4000110  | PAID       | JUN-08-2022 | 231536  | 252.78    |
| LAKESHORE LEARNING MATERIALS                     | 4000221  | PAID       | JUN-08-2022 | 231537  | 12,598.08 |
| SHOPRITE OF PASSAIC/CLIFTON                      | 4000312  | PAID       | JUN-08-2022 | 231538  | 904.49    |
| SHARRON MILLER'S ACADEMY FOR THE PERFORMING ARTS | 4001679  | PAID       | JUN-08-2022 | 231539  | 3,000.00  |
| PROPERSI-POTTS, CARLA                            | 4002877  | PAID       | JUN-08-2022 | 231540  | 4,540.50  |
| RUPPEL, KYLE                                     | 4003382  | PAID       | JUN-08-2022 | 231541  | 1,425.00  |
| ZAMORA, ALEXIS                                   | 4003756  | PAID       | JUN-08-2022 | 231542  | 250.00    |
| DUNSTON, BRANDEE                                 | 4003772  | PAID       | JUN-08-2022 | 231543  | 250.00    |
| COLON, CORAL                                     | 4003778  | PAID       | JUN-08-2022 | 231544  | 250.00    |
| CORDERO HEREDIA, MARIA                           | 4003806  | PAID       | JUN-08-2022 | 231545  | 500.00    |
| MEJIA, TANIA                                     | 4003811  | PAID       | JUN-08-2022 | 231546  | 250.00    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                     | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT |
|---------------------------------|----------|------------|-------------|---------|--------|
| ORTIZ, JOHANNA                  | 4003838  | PAID       | JUN-08-2022 | 231547  | 250.00 |
| PUGH, TIFFANY                   | 4003847  | PAID       | JUN-08-2022 | 231548  | 250.00 |
| MARTINEZ, OBELY                 | 4003854  | PAID       | JUN-08-2022 | 231549  | 250.00 |
| SALCEDO, MATILDITA              | 4003867  | PAID       | JUN-08-2022 | 231550  | 250.00 |
| VAZQUEZ ARREDONDO, MAYLINE RUBI | 4003913  | PAID       | JUN-08-2022 | 231551  | 250.00 |
| RESTREPO, PAULA A RIOS          | 4003949  | PAID       | JUN-08-2022 | 231552  | 250.00 |
| SOSA, MARIA                     | 4003953  | PAID       | JUN-08-2022 | 231553  | 250.00 |
| WILLIAMS, CLEVELAND             | 4003966  | PAID       | JUN-08-2022 | 231554  | 250.00 |
| BRUNSON, LAKIA                  | 4003987  | PAID       | JUN-08-2022 | 231555  | 250.00 |
| CHICCHIS, HILTON                | 4003993  | PAID       | JUN-08-2022 | 231556  | 250.00 |
| LOPEZ, RAQUEL                   | 4004000  | PAID       | JUN-08-2022 | 231557  | 250.00 |
| VASSELL-GALBERT, ANN SHERRIE    | 4004010  | PAID       | JUN-08-2022 | 231558  | 250.00 |
| TORRES, ROXANA                  | 4004013  | PAID       | JUN-08-2022 | 231559  | 250.00 |
| AMBERT, WILSON                  | 4004064  | PAID       | JUN-08-2022 | 231560  | 250.00 |
| OLIVO, BEHRIJE                  | 4004091  | PAID       | JUN-08-2022 | 231561  | 250.00 |
| MCKENZIE, SHAWNDAEA             | 4004099  | PAID       | JUN-08-2022 | 231562  | 250.00 |
| DANIEL, CIARA                   | 4004117  | PAID       | JUN-08-2022 | 231563  | 250.00 |
| WILLIAMS, TONENETTE             | 4004138  | PAID       | JUN-08-2022 | 231564  | 250.00 |
| BARRETO, KATIRIA                | 4004140  | PAID       | JUN-08-2022 | 231565  | 250.00 |
| RODRIGUEZ-HERNANDEZ, ROBIN      | 4004185  | PAID       | JUN-08-2022 | 231566  | 250.00 |
| BARAHONA, NORMA REYES DE        | 4004207  | PAID       | JUN-08-2022 | 231567  | 500.00 |
| FELICIANO, JESSICA              | 4003461  | PAID       | JUN-08-2022 | 231568  | 250.00 |
| HARGON, CHOISETTE               | 4003753  | PAID       | JUN-08-2022 | 231569  | 500.00 |
| HILL, YVETTE                    | 4003770  | PAID       | JUN-08-2022 | 231570  | 250.00 |
| WILSON, REVA                    | 4003782  | PAID       | JUN-08-2022 | 231571  | 250.00 |
| LAWRENCE-MITCHELL, SHARON       | 4003808  | PAID       | JUN-08-2022 | 231572  | 250.00 |
| TUPETE, CLARISSA CLARIVEL       | 4003815  | PAID       | JUN-08-2022 | 231573  | 250.00 |
| LUGO, JOHANA                    | 4003817  | PAID       | JUN-08-2022 | 231574  | 250.00 |
| LANKFORD, JEWEL ASIA            | 4003822  | PAID       | JUN-08-2022 | 231575  | 250.00 |
| LEONARD, GIANFRANCO             | 4003826  | PAID       | JUN-08-2022 | 231576  | 250.00 |
| GARCIA, DULCE MARIA             | 4003842  | PAID       | JUN-08-2022 | 231577  | 250.00 |
| RODRIGUEZ, SCARLETTE            | 4003863  | PAID       | JUN-08-2022 | 231578  | 250.00 |
| GONZALEZ, MARICELA              | 4003870  | PAID       | JUN-08-2022 | 231579  | 250.00 |
| HARRIS, DERRIANNE               | 4003875  | PAID       | JUN-08-2022 | 231580  | 250.00 |
| BATISTA, NIURKA                 | 4003916  | PAID       | JUN-08-2022 | 231581  | 250.00 |
| BRYANT, KATHLEEN                | 4003965  | PAID       | JUN-08-2022 | 231582  | 500.00 |
| MORA, DELENIA                   | 4003980  | PAID       | JUN-08-2022 | 231583  | 250.00 |
| MERINO-VEGA, FLORICEL           | 4003992  | PAID       | JUN-08-2022 | 231584  | 500.00 |
| BELL, QUANISHA                  | 4004003  | PAID       | JUN-08-2022 | 231585  | 250.00 |
| VALENTIN, LILINETTE             | 4004022  | PAID       | JUN-08-2022 | 231586  | 250.00 |
| MARTINEZ, MARLENY               | 4004044  | PAID       | JUN-08-2022 | 231587  | 250.00 |
| SINGLETARY, LATESHA             | 4004088  | PAID       | JUN-08-2022 | 231588  | 250.00 |
| ARIZA, ELKIN D. GRAZZIANI       | 4004102  | PAID       | JUN-08-2022 | 231589  | 250.00 |
| BOUDIER, PAMELA                 | 4004106  | PAID       | JUN-08-2022 | 231590  | 250.00 |
| LUCERO, TERESA                  | 4004115  | PAID       | JUN-08-2022 | 231591  | 250.00 |
| VALENTIN, GERALDINE             | 4004119  | PAID       | JUN-08-2022 | 231592  | 250.00 |
| JONES, LATREVIATE               | 4004119  | PAID       | JUN-08-2022 | 231593  | 250.00 |
| ORTEGA, MARISOL E.              | 4004165  | PAID       | JUN-08-2022 | 231594  | 250.00 |
| PENA, CAROLINA A.               | 4004174  | PAID       | JUN-08-2022 | 231595  | 250.00 |
| MELLA, YESENIA A.               | 4003761  | PAID       | JUN-08-2022 | 231596  | 250.00 |
| PENA, MAYRA                     | 4003763  | PAID       | JUN-08-2022 | 231597  | 250.00 |
| LOPEZ, MARIA P.                 | 4003768  | PAID       | JUN-08-2022 | 231598  | 250.00 |
| RAMIREZ, JESSICA J.             | 4003802  | PAID       | JUN-08-2022 | 231599  | 250.00 |
| GUEVARA, MILAGRO                | 4003834  | PAID       | JUN-08-2022 | 231600  | 250.00 |
| ARACENA, YANILDA                | 4003848  | PAID       | JUN-08-2022 | 231601  | 250.00 |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME              | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT |
|--------------------------|----------|------------|-------------|---------|--------|
| FOSTER, AHMIA            | 4003877  | PAID       | JUN-08-2022 | 231602  | 250.00 |
| HAMMOND, SHAKIRA         | 4003887  | PAID       | JUN-08-2022 | 231603  | 500.00 |
| POLANCO-CRUZ, DOMINGO    | 4003907  | PAID       | JUN-08-2022 | 231604  | 250.00 |
| BOLDS-WILSON, TANICKA    | 4003967  | PAID       | JUN-08-2022 | 231605  | 250.00 |
| PALACIOS, MARIA          | 4004017  | PAID       | JUN-08-2022 | 231606  | 250.00 |
| HERRINGTON, LEONARD      | 4004019  | PAID       | JUN-08-2022 | 231607  | 250.00 |
| DUMAS, NIKERA            | 4004045  | PAID       | JUN-08-2022 | 231608  | 250.00 |
| NIEVES, AMANDA           | 4004085  | PAID       | JUN-08-2022 | 231609  | 250.00 |
| VARGAS, IRANY            | 4004090  | PAID       | JUN-08-2022 | 231610  | 250.00 |
| TEJEDA, ARYS             | 4004093  | PAID       | JUN-08-2022 | 231611  | 500.00 |
| RODRIGUEZ, PAULINA       | 4004104  | PAID       | JUN-08-2022 | 231612  | 250.00 |
| HASSANIN, SARAH V.       | 4004108  | PAID       | JUN-08-2022 | 231613  | 250.00 |
| MENDEZ, ANTONIO          | 4004153  | PAID       | JUN-08-2022 | 231614  | 500.00 |
| CANALES', CARLOS CAMINO  | 4004167  | PAID       | JUN-08-2022 | 231615  | 250.00 |
| STEWART, NIYA            | 4003749  | PAID       | JUN-08-2022 | 231616  | 500.00 |
| HERRERA, MARGARITA       | 4003777  | PAID       | JUN-08-2022 | 231617  | 250.00 |
| VELEZ, ANA               | 4003781  | PAID       | JUN-08-2022 | 231618  | 250.00 |
| DURAND, CLAUDIO A. SILVA | 4003786  | PAID       | JUN-08-2022 | 231619  | 250.00 |
| CANTE, CLARA             | 4003788  | PAID       | JUN-08-2022 | 231620  | 250.00 |
| BLANCO, SOI YANI         | 4003823  | PAID       | JUN-08-2022 | 231621  | 250.00 |
| MENDEZ, SUSAN R.         | 4003840  | PAID       | JUN-08-2022 | 231622  | 250.00 |
| LIRANZO, GRISSSED        | 4003843  | PAID       | JUN-08-2022 | 231623  | 250.00 |
| CAVAS, YENNY             | 4003872  | PAID       | JUN-08-2022 | 231624  | 250.00 |
| WEAVER, KARTARA          | 4003880  | PAID       | JUN-08-2022 | 231625  | 250.00 |
| SOUNDERS, REGINA         | 4003909  | PAID       | JUN-08-2022 | 231626  | 250.00 |
| SEBERINO, JUANA          | 4003914  | PAID       | JUN-08-2022 | 231627  | 250.00 |
| REELS, BAHJANE           | 4003917  | PAID       | JUN-08-2022 | 231628  | 250.00 |
| ROJAS, VIUMA             | 4003919  | PAID       | JUN-08-2022 | 231629  | 250.00 |
| AZZAM, SAMIH A.          | 4003921  | PAID       | JUN-08-2022 | 231630  | 250.00 |
| GUTIERREZ, YESENIA       | 4003969  | PAID       | JUN-08-2022 | 231631  | 250.00 |
| GARCIA, MICHEL           | 4003970  | PAID       | JUN-08-2022 | 231632  | 500.00 |
| VELASQUEZ, ELSA          | 4003971  | PAID       | JUN-08-2022 | 231633  | 250.00 |
| SANTANA, MARITZA         | 4003979  | PAID       | JUN-08-2022 | 231634  | 250.00 |
| ZORRILLA, PAOLA          | 4004001  | PAID       | JUN-08-2022 | 231635  | 250.00 |
| PETERS, NICHOLE          | 4004074  | PAID       | JUN-08-2022 | 231636  | 250.00 |
| WILLIAMS, JESSICA        | 4004076  | PAID       | JUN-08-2022 | 231637  | 250.00 |
| LIVINGSTON, ASIA         | 4004120  | PAID       | JUN-08-2022 | 231638  | 250.00 |
| CHITTY, LOSHONDA         | 4004127  | PAID       | JUN-08-2022 | 231639  | 500.00 |
| ABREU, ALBERTO A.        | 4004200  | PAID       | JUN-08-2022 | 231640  | 250.00 |
| VERDINA, LATRESE         | 4003755  | PAID       | JUN-08-2022 | 231641  | 250.00 |
| DAVIS, DELRON            | 4003796  | PAID       | JUN-08-2022 | 231642  | 250.00 |
| MARCANO, ERIKA           | 4003819  | PAID       | JUN-08-2022 | 231643  | 250.00 |
| LOPEZ, BRENDA L.         | 4003821  | PAID       | JUN-08-2022 | 231644  | 250.00 |
| FERNANDEZ, LIANGIE       | 4003845  | PAID       | JUN-08-2022 | 231645  | 750.00 |
| QUEZADA, LEIDY           | 4003856  | PAID       | JUN-08-2022 | 231646  | 250.00 |
| FERRERA, ROSA            | 4003858  | PAID       | JUN-08-2022 | 231647  | 500.00 |
| CLYBURN, SHAWAIRA        | 4003861  | PAID       | JUN-08-2022 | 231648  | 250.00 |
| DE LA CRUZ, MARIA SUAZO  | 4003862  | PAID       | JUN-08-2022 | 231649  | 250.00 |
| MITCHELL, MARY           | 4003956  | PAID       | JUN-08-2022 | 231650  | 250.00 |
| WILLIAMS, RAMONA         | 4003977  | PAID       | JUN-08-2022 | 231651  | 250.00 |
| CHRISTIE, TERRY ANN      | 4003984  | PAID       | JUN-08-2022 | 231652  | 250.00 |
| LEWIS, HASANI            | 4003988  | PAID       | JUN-08-2022 | 231653  | 250.00 |
| RODRIGUEZ, LOURDES       | 4003998  | PAID       | JUN-08-2022 | 231654  | 250.00 |
| WILLIAMS, KYRANISHA      | 4004084  | PAID       | JUN-08-2022 | 231655  | 250.00 |
|                          | 4004089  | PAID       | JUN-08-2022 | 231656  | 250.00 |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME               | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT |
|---------------------------|----------|------------|-------------|---------|--------|
| WEDDERBURN, SIDONIE       | 4004098  | PAID       | JUN-08-2022 | 231657  | 250.00 |
| GUZMAN, NATALIE           | 4003758  | PAID       | JUN-08-2022 | 231658  | 250.00 |
| COLLINS, LATRINA          | 4003789  | PAID       | JUN-08-2022 | 231659  | 250.00 |
| ROGERS, NYKIA             | 4003869  | PAID       | JUN-08-2022 | 231660  | 250.00 |
| WILSON, ERROL             | 4003884  | PAID       | JUN-08-2022 | 231661  | 250.00 |
| ALVAREZ, ELMER            | 4003915  | PAID       | JUN-08-2022 | 231662  | 250.00 |
| ALVARADO, ZACHANY MARIE   | 4003920  | PAID       | JUN-08-2022 | 231663  | 250.00 |
| SANCHEZ, MARIA V.         | 4003928  | PAID       | JUN-08-2022 | 231664  | 500.00 |
| ROSARIO, RUFINO           | 4003947  | PAID       | JUN-08-2022 | 231665  | 250.00 |
| ZIMMERMAN, TRAVELL        | 4003973  | PAID       | JUN-08-2022 | 231666  | 250.00 |
| DARSCH, ANGELIA           | 4004012  | PAID       | JUN-08-2022 | 231667  | 250.00 |
| HYNES, TASHA              | 4004014  | PAID       | JUN-08-2022 | 231668  | 250.00 |
| JACKSON, CHANNEL          | 4004020  | PAID       | JUN-08-2022 | 231669  | 250.00 |
| GALAN, MICHELLE           | 4004023  | PAID       | JUN-08-2022 | 231670  | 250.00 |
| MARTINEZ, CRISTINA        | 4004061  | PAID       | JUN-08-2022 | 231671  | 250.00 |
| HYMAN, BEATRICE           | 4004066  | PAID       | JUN-08-2022 | 231672  | 250.00 |
| GARCIA, ANIBEL            | 4004070  | PAID       | JUN-08-2022 | 231673  | 250.00 |
| CAMACHO, MARGARITA        | 4004086  | PAID       | JUN-08-2022 | 231674  | 500.00 |
| RAMIREZ, DAVID            | 4004087  | PAID       | JUN-08-2022 | 231675  | 250.00 |
| VARGAS, MAYRA A.          | 4004118  | PAID       | JUN-08-2022 | 231676  | 250.00 |
| BAUTISTA, YOGIERY         | 4004143  | PAID       | JUN-08-2022 | 231677  | 250.00 |
| FERMIN, MARTHA            | 4004146  | PAID       | JUN-08-2022 | 231678  | 250.00 |
| MCKAY, MONIQUE            | 4004163  | PAID       | JUN-08-2022 | 231679  | 250.00 |
| WHITFIELD, STARENDA       | 4003747  | PAID       | JUN-08-2022 | 231680  | 250.00 |
| DAVIS, LASHONDA           | 4003748  | PAID       | JUN-08-2022 | 231681  | 250.00 |
| GEE, QUASHEEMA            | 4003774  | PAID       | JUN-08-2022 | 231682  | 250.00 |
| BROWN JR, EUGENE          | 4003779  | PAID       | JUN-08-2022 | 231683  | 250.00 |
| VELEZ, GRISELLE           | 4003799  | PAID       | JUN-08-2022 | 231684  | 250.00 |
| MURRAY-CLAY, GWENDOLYN    | 4003807  | PAID       | JUN-08-2022 | 231685  | 250.00 |
| PEREZ, JENNIFER           | 4003820  | PAID       | JUN-08-2022 | 231686  | 250.00 |
| FLETCHER, KENDRA          | 4003837  | PAID       | JUN-08-2022 | 231687  | 250.00 |
| MARINE MARMOL, TEOFILO A. | 4003841  | PAID       | JUN-08-2022 | 231688  | 250.00 |
| FERRERAS, JEYSON          | 4003860  | PAID       | JUN-08-2022 | 231689  | 250.00 |
| RODRIGUEZ, MASSIEL        | 4003865  | PAID       | JUN-08-2022 | 231690  | 250.00 |
| WILMOT, NAKITA            | 4003876  | PAID       | JUN-08-2022 | 231691  | 500.00 |
| BROWN-CRANDOL, SHAYE      | 4003898  | PAID       | JUN-08-2022 | 231692  | 250.00 |
| XIQUE, DULCE MARIA        | 4003945  | PAID       | JUN-08-2022 | 231693  | 250.00 |
| TINEO, MARIANA            | 4003960  | PAID       | JUN-08-2022 | 231694  | 250.00 |
| WHITAKER, JAMES           | 4003968  | PAID       | JUN-08-2022 | 231695  | 250.00 |
| DAVIS, CHARLENE           | 4003982  | PAID       | JUN-08-2022 | 231696  | 500.00 |
| LITTLEJOHN, TANESHA       | 4003983  | PAID       | JUN-08-2022 | 231697  | 250.00 |
| ADOLPHE, MEDYIHA          | 4004011  | PAID       | JUN-08-2022 | 231698  | 250.00 |
| CONTRERAS, JOSE M.,       | 4004062  | PAID       | JUN-08-2022 | 231699  | 500.00 |
| HERRERA, CARMEN           | 4004069  | PAID       | JUN-08-2022 | 231700  | 250.00 |
| RIVERA, MELANIE           | 4004094  | PAID       | JUN-08-2022 | 231701  | 250.00 |
| MONTESINO, DILANIA        | 4004096  | PAID       | JUN-08-2022 | 231702  | 250.00 |
| CAMARA, NOKOSSAN          | 4004122  | PAID       | JUN-08-2022 | 231703  | 250.00 |
| DIAZ, GUADALUPE           | 4004201  | PAID       | JUN-08-2022 | 231704  | 250.00 |
| GONZALEZ, FREDY A.        | 4004203  | PAID       | JUN-08-2022 | 231705  | 750.00 |
| FIELDS, KEISHA            | 4004221  | PAID       | JUN-08-2022 | 231706  | 250.00 |
| WILSON, TAWANNA R.        | 4003775  | PAID       | JUN-08-2022 | 231707  | 250.00 |
| CHOMEA, MARIO             | 4003803  | PAID       | JUN-08-2022 | 231708  | 250.00 |
| TORRES, NADIA             | 4003827  | PAID       | JUN-08-2022 | 231709  | 250.00 |
| THOMPSON, TASHONNA        | 4003881  | PAID       | JUN-08-2022 | 231710  | 250.00 |
| SMITH, ANGELA M.          | 4003885  | PAID       | JUN-08-2022 | 231711  | 250.00 |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT   |
|----------------------------|----------|------------|-------------|---------|----------|
| VAJUELO, KATHERINE         | 4003904  | PAID       | JUN-08-2022 | 231712  | 250.00   |
| SANTANA, HELENA            | 4003918  | PAID       | JUN-08-2022 | 231713  | 500.00   |
| SUAREZ, JOCELYN            | 4003930  | PAID       | JUN-08-2022 | 231714  | 250.00   |
| ENCARNACION, ALEXANDRA     | 4003943  | PAID       | JUN-08-2022 | 231715  | 250.00   |
| SANTANA, BEATRIZ           | 4003955  | PAID       | JUN-08-2022 | 231716  | 250.00   |
| VARGAS, DARICO             | 4003963  | PAID       | JUN-08-2022 | 231717  | 250.00   |
| MILLER, SIMON              | 4003978  | PAID       | JUN-08-2022 | 231718  | 250.00   |
| FRANCIS, SERESA            | 4003994  | PAID       | JUN-08-2022 | 231719  | 250.00   |
| KLEIN, TAWANNA T.          | 4003997  | PAID       | JUN-08-2022 | 231720  | 250.00   |
| JIMENEZ, DULCE             | 4004063  | PAID       | JUN-08-2022 | 231721  | 250.00   |
| MEJIA, FANNY               | 4004073  | PAID       | JUN-08-2022 | 231722  | 250.00   |
| MARMOLEJOS, VICTORIANO     | 4004082  | PAID       | JUN-08-2022 | 231723  | 250.00   |
| COLON-CORREA, ZULEIKA      | 4004100  | PAID       | JUN-08-2022 | 231724  | 250.00   |
| APONTE, NIELINDA           | 4004112  | PAID       | JUN-08-2022 | 231725  | 250.00   |
| CHITTY, MALIKA             | 4004121  | PAID       | JUN-08-2022 | 231726  | 250.00   |
| WATSON, EDWARD D.          | 4004214  | PAID       | JUN-08-2022 | 231727  | 250.00   |
| MORALES, ALICE M.          | 4001122  | PAID       | JUN-08-2022 | 231728  | 500.00   |
| RANDOLPH, TANYA            | 4004144  | PAID       | JUN-08-2022 | 231729  | 500.00   |
| HOLLEY, SHARAI             | 4002582  | PAID       | JUN-08-2022 | 231730  | 500.00   |
| PEREZ, JACQUELINE          | 4002583  | PAID       | JUN-08-2022 | 231731  | 500.00   |
| DELEON, PAMELIA            | 4002754  | PAID       | JUN-08-2022 | 231732  | 500.00   |
| MORALES-FERNANDEZ, YESENIA | 4003010  | PAID       | JUN-08-2022 | 231733  | 1,000.00 |
| CASTELLANARE, MICHELLE     | 4003606  | PAID       | JUN-08-2022 | 231734  | 500.00   |
| SAAD, SHARONN A. CAICEDO   | 4004188  | PAID       | JUN-08-2022 | 231735  | 500.00   |
| MURILLO, JUDDY             | 4000923  | PAID       | JUN-08-2022 | 231736  | 422.30   |
| NAIT BARKA, ABDERRAHMAN    | 4002720  | PAID       | JUN-08-2022 | 231737  | 1,000.00 |
| CORDOVA, ANDREA            | 4003157  | PAID       | JUN-08-2022 | 231738  | 500.00   |
| LA PUENTE, MIAGROS         | 4001755  | PAID       | JUN-08-2022 | 231739  | 500.00   |
| ITANI, KHALED              | 4002041  | PAID       | JUN-08-2022 | 231740  | 500.00   |
| NOESI-JACKSON, INGRID      | 4003082  | PAID       | JUN-08-2022 | 231741  | 500.00   |
| BERRICAL, ADOLFO           | 4003619  | PAID       | JUN-08-2022 | 231742  | 500.00   |
| SANCHEZ, LISBERMY          | 4003751  | PAID       | JUN-08-2022 | 231743  | 1,500.00 |
| LOPEZ, STEPHEN             | 4004236  | PAID       | JUN-08-2022 | 231744  | 1,000.00 |
| VARELA, SHEILA             | 4001280  | PAID       | JUN-08-2022 | 231745  | 500.00   |
| GAMIDO, DAVE               | 4002914  | PAID       | JUN-08-2022 | 231746  | 500.00   |
| NUNEZ, NATALY              | 4003894  | PAID       | JUN-08-2022 | 231747  | 500.00   |
| CURTIS, MARSHIE'A          | 4004183  | PAID       | JUN-08-2022 | 231748  | 500.00   |
| LONG, KIAMESHA             | 4004264  | PAID       | JUN-08-2022 | 231749  | 1,000.00 |
| PEREZ, WENDY               | 4001491  | PAID       | JUN-08-2022 | 231750  | 500.00   |
| CRUZ, MIGUEL               | 4002979  | PAID       | JUN-08-2022 | 231751  | 500.00   |
| MACEDO, CARMEN             | 4003258  | PAID       | JUN-08-2022 | 231752  | 500.00   |
| LINDO, MARCELA             | 4003574  | PAID       | JUN-08-2022 | 231753  | 500.00   |
| YASIN, IRINA               | 4004164  | PAID       | JUN-08-2022 | 231754  | 500.00   |
| CABRERA, SINTHIA           | 4004175  | PAID       | JUN-08-2022 | 231755  | 1,000.00 |
| JBARA, SHOROUK             | 4004232  | PAID       | JUN-08-2022 | 231756  | 927.85   |
| CALID, DILEK               | 4001066  | PAID       | JUN-08-2022 | 231757  | 500.00   |
| AHMAD, MUBARAK             | 4001163  | PAID       | JUN-08-2022 | 231758  | 1,000.00 |
| VALDEZ-GONZALEZ, KAREN     | 4001275  | PAID       | JUN-08-2022 | 231759  | 500.00   |
| ROSAS, TALIAH              | 4001309  | PAID       | JUN-08-2022 | 231760  | 599.40   |
| PISTONE, ALYCIA            | 4002095  | PAID       | JUN-08-2022 | 231761  | 1,500.00 |
| NUNEZ, ARIELINA            | 4002174  | PAID       | JUN-08-2022 | 231762  | 1,500.00 |
| JONES, COURTNEY            | 4003052  | PAID       | JUN-08-2022 | 231763  | 500.00   |
| LEONOR, JULIA              | 4003573  | PAID       | JUN-08-2022 | 231764  | 394.55   |
| SLAPIN, ROBERLYNA          | 4003892  | PAID       | JUN-08-2022 | 231765  | 1,000.00 |
| PEREZ, ELAYNE              | 4003893  | PAID       | JUN-08-2022 | 231766  | 1,000.00 |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                              | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT     |
|------------------------------------------|----------|------------|-------------|---------|------------|
| ROUSSEAU, LATORIA                        | 4004176  | PAID       | JUN-08-2022 | 231767  | 500.00     |
| OSPINA, OMAR                             | 4001297  | PAID       | JUN-08-2022 | 231768  | 1,000.00   |
| WILLIAMS, SHERI                          | 4002110  | PAID       | JUN-08-2022 | 231769  | 500.00     |
| ARANA, MIAGRITOS                         | 4002431  | PAID       | JUN-08-2022 | 231770  | 1,000.00   |
| BECKFORD, MICHELE                        | 4002717  | PAID       | JUN-08-2022 | 231771  | 500.00     |
| DAVENPORT, KRISTIN                       | 4002978  | PAID       | JUN-08-2022 | 231772  | 500.00     |
| ROMERO, JACQUELINE                       | 4003594  | PAID       | JUN-08-2022 | 231773  | 500.00     |
| ABOKA, KODJO                             | 4003852  | PAID       | JUN-08-2022 | 231774  | 500.00     |
| SANTANA FLORES, YA JAIRA                 | 4004198  | PAID       | JUN-08-2022 | 231775  | 1,000.00   |
| NOURULISLAM, RASHEED                     | 4001557  | PAID       | JUN-08-2022 | 231776  | 1,000.00   |
| MUNIZ, EVONY                             | 4002398  | PAID       | JUN-08-2022 | 231777  | 394.55     |
| BUENAVENTURA, MICHELLE I.                | 4002479  | PAID       | JUN-08-2022 | 231778  | 1,000.00   |
| MAINE, KHADIDRA                          | 4002489  | PAID       | JUN-08-2022 | 231779  | 500.00     |
| BRISSETT, MAGALENE                       | 4002528  | PAID       | JUN-08-2022 | 231780  | 500.00     |
| PENNANT, LATOYA                          | 4002631  | PAID       | JUN-08-2022 | 231781  | 500.00     |
| RODRIGUEZ, YUHAINA                       | 4002977  | PAID       | JUN-08-2022 | 231782  | 1,500.00   |
| COLETTI, NORA ILIANA                     | 4003559  | PAID       | JUN-08-2022 | 231783  | 500.00     |
| VEGA, JESSIKA                            | 4003564  | PAID       | JUN-08-2022 | 231784  | 1,000.00   |
| ALMONTE, KIRSSV                          | 4002089  | PAID       | JUN-08-2022 | 231785  | 500.00     |
| CTS GROUP, ARCHITECTURE/PLANNING PA      | 4000297  | PAID       | JUN-08-2022 | 231786  | 4,415.00   |
| PRITCHARD INDUSTRIES, INC.               | 4001815  | PAID       | JUN-08-2022 | 231787  | 1,929.00   |
| SCIENTIFIC BOILER WATER CONDITIONING CO. | 4000442  | PAID       | JUN-08-2022 | 231788  | 6,818.00   |
| TECTONIC ENGINEERING CONSULTANTS         | 4003685  | PAID       | JUN-08-2022 | 231789  | 17,269.14  |
| BINGHAM COMMUNICATIONS, INC.             | 4001352  | PAID       | JUN-08-2022 | 231790  | 1,974.00   |
| TRAINING CENTER, THE                     | 4002805  | PAID       | JUN-08-2022 | 231791  | 1,200.00   |
| SLADE INDUSTRIES, INC.                   | 4003676  | PAID       | JUN-08-2022 | 231792  | 420.00     |
| STATE OF NEW JERSEY                      | 4000004E | PAID       | JUN-08-2022 | 231793  | 214.00     |
| CTS GROUP, ARCHITECTURE/PLANNING PA      | 4000297  | PAID       | JUN-08-2022 | 231794  | 39,787.32  |
| DELTA-T GROUP NORTH JERSEY, INC.         | 4001673  | PAID       | JUN-08-2022 | 231795  | 5,552.00   |
| FIRE AND SECURITY TECHNOLOGIES           | 4003494  | PAID       | JUN-08-2022 | 231796  | 5,715.75   |
| ALLIANCE PEST SERVICES                   | 4003638  | PAID       | JUN-08-2022 | 231797  | 5,657.20   |
| UNITED RENTALS, INC.                     | 4000635  | PAID       | JUN-08-2022 | 231798  | 1,277.00   |
| MOORE APPRAISAL GROUP, INC.              | 4001502  | PAID       | JUN-08-2022 | 231799  | 2,900.00   |
| STATE OF NEW JERSEY                      | 4000004D | PAID       | JUN-08-2022 | 231800  | 4,807.00   |
| GLASSTECH SPECIALIST, INC.               | 4000075  | PAID       | JUN-08-2022 | 231801  | 21,311.00  |
| CONTINENTAL HARDWARE                     | 4001327  | PAID       | JUN-08-2022 | 231802  | 819.00     |
| PRITCHARD INDUSTRIES, INC.               | 4001815  | PAID       | JUN-08-2022 | 231803  | 621,019.11 |
| KNOX ASSOCIATES INC.                     | 4003111  | PAID       | JUN-08-2022 | 231804  | 1,422.00   |
| LAUMAR ROOFING CO. INC.                  | 4003517  | PAID       | JUN-08-2022 | 231805  | 7,268.10   |
| INSURANCE RESTORATION SPECIALISTS, INC.  | 4003696  | PAID       | JUN-08-2022 | 231806  | 366,934.70 |
| STATE OF NEW JERSEY                      | 4000004A | PAID       | JUN-08-2022 | 231807  | 30.00      |
| FILEBANK, INC.                           | 4000426  | PAID       | JUN-08-2022 | 231808  | 6,217.87   |
| MATHUSEK, INC.                           | 4000940  | PAID       | JUN-08-2022 | 231809  | 8,562.40   |
| LINCOLN LANDSCAPING INC                  | 4003340  | PAID       | JUN-08-2022 | 231810  | 36,202.00  |
| VANWELL ELECTRONICS                      | 4000304  | PAID       | JUN-08-2022 | 231811  | 54,293.56  |
| SUPPLYWORKS                              | 4001930  | PAID       | JUN-08-2022 | 231812  | 10,158.97  |
| REMINGTON & VERNICK ENGINEERS            | 4002865  | PAID       | JUN-08-2022 | 231813  | 26,810.00  |
| JEWEL ELECTRIC SUPPLY CO.                | 4003459  | PAID       | JUN-08-2022 | 231814  | 1,302.00   |
| PASSAIC VALLEY WATER COMM.               | 4000108  | PAID       | JUN-08-2022 | 231815  | 3,080.51   |
| ABSOLUTE PROTECTIVE SYSTEMS, INC.        | 4000180  | PAID       | JUN-08-2022 | 231816  | 341.94     |
| ELEVATOR MAINTENANCE CORPORATION         | 4001351  | PAID       | JUN-08-2022 | 231817  | 16,024.60  |
| WHITE AND SHAUGER, INC.                  | 4000388  | PAID       | JUN-08-2022 | 231818  | 24,068.20  |
| FELDMAN BROTHERS ELECTRICAL SUPPLY CO    | 4001910  | PAID       | JUN-08-2022 | 231819  | 170.18     |
| NORTHEAST JANITORIAL SUPPLY, INC.        | 4000821  | PAID       | JUN-08-2022 | 231820  | 2,299.80   |
| BEST SCHOOL BUS, INC.                    | 4000199  | PAID       | JUN-08-2022 | 231821  | 6,960.00   |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                                       | VENDOR # | CHECK TYPE | DATE        | CHECK # | AMOUNT     |
|---------------------------------------------------|----------|------------|-------------|---------|------------|
| TASNEEM TRANSPORTATION, LLC                       | 4002508  | PAID       | JUN-08-2022 | 231822  | 51,111.00  |
| ZAYDEL, BORIS                                     | 4002990  | PAID       | JUN-08-2022 | 231823  | 1,549.00   |
| SHADDAI TRANSPORTATION, INC.                      | 4002818  | PAID       | JUN-08-2022 | 231824  | 5,655.00   |
| CABLEVISION SYSTEMS CORPORATION                   | 4000133  | PAID       | JUN-08-2022 | 231825  | 707.61     |
| SECOND CHANCE                                     | 4001494  | PAID       | JUN-08-2022 | 231826  | 1,050.00   |
| SCHOOL HEALTH CORPORATION                         | 4000015  | PAID       | JUN-08-2022 | 231827  | 156.54     |
| CASCADE SCHOOL SUPPLIES                           | 4000037  | PAID       | JUN-08-2022 | 231828  | 49.20      |
| REALLY GOOD STUFF, LLC                            | 4000117  | PAID       | JUN-08-2022 | 231829  | 169.99     |
| NICKERSON NEW JERSEY, INC.                        | 4000128B | PAID       | JUN-08-2022 | 231830  | 4,563.69   |
| FILEBANK, INC.                                    | 4000426  | PAID       | JUN-08-2022 | 231831  | 1,999.76   |
| VERIZON                                           | 4000652B | PAID       | JUN-08-2022 | 231832  | 711.91     |
| POWER TECHNOLOGY INC.                             | 4003744  | PAID       | JUN-08-2022 | 231833  | 3,029.21   |
| FOLLETT HIGHER EDUCATION GROUP                    | 4004256  | PAID       | JUN-08-2022 | 231834  | 1,670.92   |
| CITY OF PATERSON                                  | 4000005A | PAID       | JUN-08-2022 | 231835  | 50,784.00  |
| STAPLES ADVANTAGE COMMERCIAL, INC.                | 4000040  | PAID       | JUN-08-2022 | 231836  | 5,870.41   |
| BSN SPORTS                                        | 4000052  | PAID       | JUN-08-2022 | 231837  | 3,190.05   |
| MOJICA, ANGELIQUE TONNETTE                        | 4000136  | PAID       | JUN-08-2022 | 231838  | 1,800.00   |
| FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.   | 4000152  | PAID       | JUN-08-2022 | 231839  | 275.00     |
| FLEETCARD, INC.                                   | 4000331  | PAID       | JUN-08-2022 | 231840  | 8,008.50   |
| WILLIAM PATERSON UNIVERSITY                       | 4000455A | PAID       | JUN-08-2022 | 231841  | 14,395.00  |
| INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION | 4001600  | PAID       | JUN-08-2022 | 231842  | 295.00     |
| EXTREME TRAINING SYSTEMS                          | 4003192  | PAID       | JUN-08-2022 | 231843  | 250.00     |
| NET2PHONE, INC.                                   | 4003312  | PAID       | JUN-08-2022 | 231844  | 4,122.07   |
| ALPHA T'S, INC.                                   | 4000017  | PAID       | JUN-08-2022 | 231845  | 2,307.00   |
| VALLEY HEALTH MEDICAL GROUP                       | 4000328  | PAID       | JUN-08-2022 | 231846  | 123.00     |
| INSTITUTE FOR PROFESSIONAL DEVELOPMENT            | 4000337  | PAID       | JUN-08-2022 | 231847  | 50.00      |
| GABRIEL'S TRAVEL AGENCY, INC                      | 4000482  | PAID       | JUN-08-2022 | 231848  | 11,014.32  |
| NEW JERSEY INSTITUTE OF TECHNOLOGY                | 4001260  | PAID       | JUN-08-2022 | 231849  | 5,985.00   |
| SOLIX, INC.                                       | 4003426  | PAID       | JUN-08-2022 | 231850  | 15,000.00  |
| NORTHEAST COMMUNICATIONS INC.                     | 4000130  | PAID       | JUN-08-2022 | 231851  | 1,729.00   |
| WHARTON INSTITUTE FOR THE                         | 4000595  | PAID       | JUN-08-2022 | 231852  | 33,334.00  |
| LOVING CARE AGENCY                                | 4000775A | PAID       | JUN-08-2022 | 231853  | 35,506.25  |
| SHOOP SBA, LLC                                    | 4002447  | PAID       | JUN-08-2022 | 231854  | 595.00     |
| S & S WORLDWIDE, INC.                             | 4000053  | PAID       | JUN-08-2022 | 231855  | 23.37      |
| NEW JERSEY SCHOOL BOARDS                          | 4000143  | PAID       | JUN-08-2022 | 231856  | 99.00      |
| PATERSON PUBLIC SCHOOLS                           | 4000155C | PAID       | JUN-08-2022 | 231857  | 360.00     |
| COLLEGE BOARD                                     | 4000395  | PAID       | JUN-08-2022 | 231858  | 22,080.00  |
| COMMERCIAL INTERIORS DIRECT, INC.                 | 4000939  | PAID       | JUN-08-2022 | 231859  | 4,706.08   |
| MOTIVATED SECURITY SERVICES, INC.                 | 4001816  | PAID       | JUN-08-2022 | 231860  | 377,887.83 |
| MC WILLIAMS, WELDON IV                            | 4004159  | PAID       | JUN-08-2022 | 231861  | 6,000.00   |
| NORTH JERSEY MEDIA GROUP                          | 4000002  | PAID       | JUN-08-2022 | 231862  | 411.25     |
| GALLOS TROPHY                                     | 4000023  | PAID       | JUN-08-2022 | 231863  | 1,065.00   |
| CIRCLE BRAKE OF PASSAIC COUNTY, INC.              | 4000334  | PAID       | JUN-08-2022 | 231864  | 17,225.46  |
| JAY ROBINSON INC.                                 | 4002185  | PAID       | JUN-08-2022 | 231865  | 20.00      |
| FAIRLEIGH DICKINSON UNIVERSITY                    | 4002798  | PAID       | JUN-08-2022 | 231866  | 123,710.00 |
| W.W. GRAINGER, INC.                               | 4000092  | PAID       | JUN-08-2022 | 231867  | 1,958.60   |
| WILLIAMS SCOTSMAN, INC.                           | 4000107  | PAID       | JUN-08-2022 | 231868  | 2,072.73   |
| PATERSON PUBLIC SCHOOLS                           | 4000155B | PAID       | JUN-08-2022 | 231869  | 158.00     |
| SHORITE OF PASSAIC/CLIFTON                        | 4000312  | PAID       | JUN-08-2022 | 231870  | 70.90      |
| CLASSIC TOWING                                    | 4000333  | PAID       | JUN-08-2022 | 231871  | 150.00     |
| WILLIAM PATERSON UNIVERSITY                       | 4000455  | PAID       | JUN-08-2022 | 231872  | 55,000.00  |
| NEW JERSEY ASSOCIATION OF SCHOOL                  | 4000539  | PAID       | JUN-08-2022 | 231873  | 550.00     |
| JONES SCHOOL SUPPLY CO., INC.                     | 4000185  | PAID       | JUN-08-2022 | 231874  | 381.61     |
| HYGRADE INSULATORS, INC.                          | 4003727  | PAID       | JUN-08-2022 | 231875  | 637,050.00 |
| SCHOOL HEALTH CORPORATION                         | 4000015  | PAID       | JUN-08-2022 | 231876  | 9,198.00   |

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY CHECK NUMBER  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                                  | VENDOR # | CHECK TYPE | DATE        | CHECK #    | AMOUNT        |
|----------------------------------------------|----------|------------|-------------|------------|---------------|
| EDUPORIUM, INC.                              | 4004147  | PAID       | JUN-08-2022 | 231877     | 42,644.70     |
| WILLIAMS, TRACYANN                           | 4004060  | PAID       | JUN-08-2022 | 231878     | 2,430.00      |
| SCHOOL SPECIALTY, INC.                       | 4000042  | PAID       | JUN-08-2022 | 231879     | 974.96        |
| ARTS FOR KIDS, INC.                          | 4000394  | PAID       | JUN-08-2022 | 231880     | 3,361.74      |
| LAMANNA, RAQUEL                              | 4002975  | PAID       | JUN-08-2022 | 231881     | 1,950.00      |
| SCORSUNE, KAITLIN                            | 4003314  | PAID       | JUN-08-2022 | 231882     | 2,270.25      |
| ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION | 4000116A | PAID       | JUN-08-2022 | 231883     | 4,333.33      |
| NEW JERSEY ASSOCIATION OF                    | 4000142  | PAID       | JUN-08-2022 | 231884     | 1,198.00      |
| PEARSON ASSESSMENTS                          | 4000915B | PAID       | JUN-08-2022 | 231885     | 7,797.80      |
| CORE BTS, INC.                               | 4001717  | PAID       | JUN-08-2022 | 231886     | 1,680.76      |
| DICKSON, BREEANA                             | 4002127  | PAID       | JUN-08-2022 | 231887     | 2,160.00      |
| FELICIANO, JESSICA                           | 4003461  | PAID       | JUN-08-2022 | 231888     | 2,270.25      |
| BEACH, JAMIL                                 | 4001728  | PAID       | JUN-08-2022 | 231889     | 3,258.00      |
| W.W. GRAINGER, INC.                          | 4000092  | PAID       | JUN-08-2022 | 231890     | 41.04         |
| ST. THERESE RC CHURCH                        | 4000127  | PAID       | JUN-08-2022 | 231891     | 20,851.44     |
| DINC, HALUK                                  | 4002437  | PAID       | JUN-08-2022 | 231892     | 2,164.56      |
| KEYBOARD CONSULTANTS INC.                    | 4002734  | PAID       | JUN-08-2022 | 231893     | 3,071.90      |
| SANCHEZ, MARTA                               | 4002892  | PAID       | JUN-08-2022 | 231894     | 2,270.25      |
| LLERENA-FARFAN, MARTHA                       | 4003031  | PAID       | JUN-08-2022 | 231895     | 2,164.56      |
| HEGYBELI, JR... JAMES                        | 4003464  | PAID       | JUN-08-2022 | 231896     | 5,297.25      |
| DOULA AJA GOTCHA LLC                         | 4004228  | PAID       | JUN-08-2022 | 231897     | 388.88        |
| MUSTAFA, AYMAN N.                            | 4003660  | PAID       | JUN-08-2022 | 231898     | 2,980.00      |
| BECKER'S SCHOOL SUPPLIES                     | 4003134  | PAID       | JUN-08-2022 | 231899     | 708.21        |
| NASCO HEALTHCARE                             | 4000051  | PAID       | JUN-08-2022 | 231900     | 3,123.82      |
| UNITED WAY OF PASSAIC COUNTY                 | 4002130  | PAID       | JUN-08-2022 | 231901     | 5,999.00      |
| MIVILA FOODS                                 | 4000027  | PAID       | JUN-08-2022 | 231902     | 124,465.12    |
| NEW JERSEY COMMUNITY                         | 4000506  | PAID       | JUN-06-2022 | D000001377 | 130,513.83    |
| BERGEN ARTS & SCIENCE CHARTER SCHOOL         | 4000339  | PAID       | JUN-06-2022 | D000001378 | 7,492.00      |
| OMEGA CHILD DEVELOPMENT CENTER, LLC          | 4001821  | PAID       | JUN-06-2022 | D000001379 | 171,813.35    |
| COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL       | 4003201  | PAID       | JUN-06-2022 | D000001380 | 405.00        |
| MEMORIAL DAY NURSERY OF PATERSON, INC.       | 4000515  | PAID       | JUN-06-2022 | D000001381 | 390,629.56    |
| CALVARY BAPTIST COMMUNITY CENTER, INC.       | 4000518  | PAID       | JUN-06-2022 | D000001382 | 172,722.09    |
| HUDSON ARTS & SCIENCE                        | 4001410  | PAID       | JUN-06-2022 | D000001383 | 1,525.00      |
| PASSAIC COUNTY COMMUNITY COLLEGE             | 4000348  | PAID       | JUN-06-2022 | D000001384 | 160,385.11    |
| GREATER BERGEN COMMUNITY ACTION, INC.        | 4000501  | PAID       | JUN-06-2022 | D000001385 | 196,907.89    |
| BJ WILKERSON MEMORIAL                        | 4000517  | PAID       | JUN-06-2022 | D000001386 | 349,183.53    |
| COLLEGE ACHIEVE PATERSON CHARTER SCHOOL      | 4001715  | PAID       | JUN-06-2022 | D000001387 | 815,294.00    |
| PASSAIC ARTS & SCIENCE                       | 4000342  | PAID       | JUN-06-2022 | D000001388 | 45,383.00     |
| CATHOLIC CHARITIES                           | 4000519  | PAID       | JUN-06-2022 | D000001389 | 484,099.74    |
| HOGAR INFANTIL CHILD                         | 4000521  | PAID       | JUN-06-2022 | D000001390 | 110,487.77    |
| PATERSON ARTS AND SCIENCE CHARTER SCHOOL     | 4000276  | PAID       | JUN-06-2022 | D000001391 | 626,284.00    |
| PATERSON CHARTER SCHOOL                      | 4000338  | PAID       | JUN-06-2022 | D000001392 | 1,013,079.00  |
| TRUSTEES OF YOUNG MEN'S                      | 4000502  | PAID       | JUN-06-2022 | D000001393 | 87,631.93     |
| STRAIGHT AND NARROW, INC.                    | 4000516  | PAID       | JUN-06-2022 | D000001394 | 168,531.15    |
| JOHN P. HOLLAND CHARTER SCHOOL               | 4000300  | PAID       | JUN-06-2022 | D000001395 | 361,712.00    |
| COMMUNITY CHARTER SCHOOL OF PATERSON         | 4000341  | PAID       | JUN-06-2022 | D000001396 | 614,412.00    |
| PATERSON DAY CARE 100                        | 4000514  | PAID       | JUN-06-2022 | D000001397 | 161,365.34    |
| GILMORE MEMORIAL PRESCHOOL, INC. SITE I      | 4000520  | PAID       | JUN-06-2022 | D000001398 | 400,529.28    |
| INNOVATIVE EDUCATIONAL PROGRAMS, LLC         | 4000522  | PAID       | JUN-06-2022 | D000001399 | 163,527.86    |
| PHILIP'S ACADEMY OF PATERSON, INC.           | 4000545  | PAID       | JUN-06-2022 | D000001400 | 293,535.00    |
| GRAND TOTAL :                                |          |            |             |            | 18,124,985.57 |

PAYMENT TYPE

PAID

AMOUNT

11,683,165.74

|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|----------------------------------------------------------------------------------|--|----------|------------------------------------|------------|--|-------------------------|--|---------|-----------|--------|--|
| BUD044                                                                           |  |          | --- DATE : JUN-03-2022 07:36:27 AM |            |  | PATERSON PUBLIC SCHOOLS |  |         | PAGE : 10 |        |  |
| SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022   BY CHECK NUMBER |  |          |                                    |            |  |                         |  |         |           |        |  |
| FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022   FOR ALL CHECK NUMBERS        |  |          |                                    |            |  |                         |  |         |           |        |  |
| VENDOR NAME                                                                      |  | VENDOR # |                                    | CHECK TYPE |  | DATE                    |  | CHECK # |           | AMOUNT |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |
|                                                                                  |  |          |                                    |            |  |                         |  |         |           |        |  |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION                                      | INVOICE                  | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT    |
|-----------------------------|----------|------------------------------------|--------------------------------------------------|--------------------------|---------------------|-------------|--------------|-----------|
| 200 SHERIDAN LLC            | 4004246  | 220560411-000-262-441-680-000-0000 | LEASES                                           | JUNE2022                 | 231442              | JUN-08-2022 | PAID         | 30,666.05 |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 30,666.05 |
| ABDO, KHAWLA                | 4001935  | 220407911-000-223-280-630-831-0000 | TUITION REIMBURSEMENT F TUITION-WPU-SPRING22     |                          | 231451              | JUN-08-2022 | PAID         | 2,270.25  |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 2,270.25  |
| ABOKA, KODJO                | 4003852  | 220353211-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT J.A.       | 231774              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 500.00    |
| ABREU, ALBERTO A.           | 4003755  | 220354411-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PAF |                          | 231641              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| ABSOLUTE PROTECTIVE SYSTEMS | 4000180  | 220094011-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN                         | 213545                   | 231816              | JUN-08-2022 | PAID         | 85.00     |
| ABSOLUTE PROTECTIVE SYSTEMS | 4000180  | 220094011-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN                         | 213546                   | 231816              | JUN-08-2022 | PAID         | 113.98    |
| ABSOLUTE PROTECTIVE SYSTEMS | 4000180  | 220094011-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN                         | 213547                   | 231816              | JUN-08-2022 | PAID         | 142.96    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 341.94    |
| ACKERSON DRAPERY & DECORATO | 3797652  | 220459720-511-100-610-507-000-0000 | SUPPLIES AND MATERIALS                           | 22-167                   | 231447              | JUN-08-2022 | PAID         | 14,065.80 |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 14,065.80 |
| ACTIVISM THROUGH ARTS       | 4001939  | 220552620-231-200-500-650-081-0000 | MISC PURCHASED SERVICES                          | 154                      | 231505              | JUN-08-2022 | PAID         | 300.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 300.00    |
| ADOLPHE, MEDYIHA            | 4004011  | 220375111-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                          | 231698              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| AHMAD, MUBARAK              | 4001163  | 220348311-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT M.A., R.A. | 231758              | JUN-08-2022 | PAID         | 1,000.00  |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 1,000.00  |
| ALLIANCE PEST SERVICES      | 4003638  | 220079311-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE                         | 503559                   | 231797              | JUN-08-2022 | PAID         | 95.00     |
| ALLIANCE PEST SERVICES      | 4003638  | 220079311-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE                         | 503795                   | 231797              | JUN-08-2022 | PAID         | 647.20    |
| ALLIANCE PEST SERVICES      | 4003638  | 220079311-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE                         | 503793                   | 231797              | JUN-08-2022 | PAID         | 1,000.00  |
| ALLIANCE PEST SERVICES      | 4003638  | 220079311-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE                         | 503753                   | 231797              | JUN-08-2022 | PAID         | 3,915.00  |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 5,657.20  |
| ALMONTE, KIRSSY             | 4002089  | 220335611-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT J.A.       | 231785              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 500.00    |
| ALPHA T'S, INC.             | 4000017  | 220504715-000-240-590-025-000-0000 | OTHER PURCHASED SERVICES                         | 304665                   | 231845              | JUN-08-2022 | PAID         | 585.00    |
| ALPHA T'S, INC.             | 4000017  | 220571515-000-218-600-075-000-0000 | SUPPLIES AND MATERIALS                           | 304670                   | 231845              | JUN-08-2022 | PAID         | 222.00    |
| ALPHA T'S, INC.             | 4000017  | 220571515-000-240-600-075-000-0000 | SUPPLIES AND MATERIALS                           | 304670                   | 231845              | JUN-08-2022 | PAID         | 1,500.00  |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 2,307.00  |
| ALVARADO, ZACHANY MARIE     | 4003920  | 220373011-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                          | 231663              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| ALVAREZ, ELMER              | 4003915  | 220377911-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                          | 231662              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| AMBERT, WILSON              | 4004064  | 220410711-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                          | 231560              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| APONTE, NIELINDA            | 4004112  | 220435711-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                          | 231725              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |                                    |                                                  |                          | VENDOR NAME TOTAL : |             |              | 250.00    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION              | INVOICE                     | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT   |
|-----------------------------|----------|---------|-----------------------------|--------------------------|-----------------------------|---------------------|-------------|--------------|----------|
| ARACENA, YANILDA            | 4003848  | 2203625 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF     | 231601              | JUN-08-2022 | PAID         | 250.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 250.00   |
| ARANA, MILAGRITOS           | 4002431  | 2203224 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT A.A., M.A.    | 231770              | JUN-08-2022 | PAID         | 1,000.00 |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 1,000.00 |
| ARIZA, ELKIN D. GRAZZIANI   | 4004088  | 2204277 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF     | 231589              | JUN-08-2022 | PAID         | 250.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 250.00   |
| ARTS ED NJ                  | 4004151  | 2204646 | 20-231-200-500-653-000-0000 | MISC. PURCHASED SERVICES | 1260                        | 231511              | JUN-08-2022 | PAID         | 1,200.00 |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 1,200.00 |
| ARTS FOR KIDS, INC.         | 4000394  | 2203158 | 20-474-100-300-815-000-0000 | PURCHASE PROF. SERVICES  | 1020                        | 231880              | JUN-08-2022 | PAID         | 3,361.74 |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 3,361.74 |
| AZZAM, REEM                 | 4002223  | 2204014 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-WPU-SPRING22      | 231477              | JUN-08-2022 | PAID         | 2,270.25 |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 2,270.25 |
| AZZAM, SAMIH A.             | 4003921  | 2203729 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF     | 231630              | JUN-08-2022 | PAID         | 250.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 250.00   |
| AZZOLINI, CAROLYN           | 4003667  | 2204629 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-PELICIAN-SPRING22 | 231483              | JUN-08-2022 | PAID         | 2,270.25 |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 2,270.25 |
| BARAHONA, NORMA REYES DE    | 4004207  | 2205134 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF     | 231567              | JUN-08-2022 | PAID         | 500.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 500.00   |
| BARNES AND NOBLE BOOKSELLER | 4000435A | 2205271 | 20-472-100-600-815-000-0000 | SUPPLIES                 | 4253690                     | 231528              | JUN-08-2022 | PAID         | 386.75   |
| BARNES AND NOBLE BOOKSELLER | 4000435A | 2205361 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 4261429                     | 231528              | JUN-08-2022 | PAID         | 719.50   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 1,106.25 |
| BARRETO, KATIRIA            | 4004140  | 2205126 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF     | 231565              | JUN-08-2022 | PAID         | 250.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 250.00   |
| BATISTA, NIURKA             | 4003916  | 2204729 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF     | 231581              | JUN-08-2022 | PAID         | 250.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 250.00   |
| BAUTISTA, YOGEIRY           | 4004143  | 2204567 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF     | 231677              | JUN-08-2022 | PAID         | 250.00   |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 250.00   |
| BEACH, JAMIL                | 4001728  | 2203457 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-ARIZONASTATE-SE   | 231889              | JUN-08-2022 | PAID         | 3,258.00 |
|                             |          |         |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 3,258.00 |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205479 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1803981-IN                  | 231495              | JUN-08-2022 | PAID         | 104.01   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205479 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1807203-IN                  | 231495              | JUN-08-2022 | PAID         | 361.67   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205480 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1807210-IN                  | 231495              | JUN-08-2022 | PAID         | 361.67   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205480 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1804179-IN                  | 231495              | JUN-08-2022 | PAID         | 150.93   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205481 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1804342-IN                  | 231495              | JUN-08-2022 | PAID         | 308.39   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205488 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1805087-IN                  | 231495              | JUN-08-2022 | PAID         | 404.78   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205488 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1807209-IN                  | 231495              | JUN-08-2022 | PAID         | 361.67   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205489 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806220-IN                  | 231495              | JUN-08-2022 | PAID         | 587.28   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205490 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1805674-IN                  | 231495              | JUN-08-2022 | PAID         | 820.14   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205490 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1804597-IN                  | 231495              | JUN-08-2022 | PAID         | 1,603.27 |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205524 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806449-IN                  | 231495              | JUN-08-2022 | PAID         | 262.11   |
| BECKER'S SCHOOL SUPPLIES    | 4003134  | 2205527 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806431-IN                  | 231495              | JUN-08-2022 | PAID         | 193.24   |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                   | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION              | INVOICE                    | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-------------------------------|----------|---------|-----------------------------|--------------------------|----------------------------|---------------------|-------------|--------------|------------|
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205528 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806444-IN                 | 231495              | JUN-08-2022 | PAID         | 130.17     |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205535 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806001-IN                 | 231495              | JUN-08-2022 | PAID         | 770.51     |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205536 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806708-IN                 | 231495              | JUN-08-2022 | PAID         | 265.73     |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205542 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1805984-IN                 | 231495              | JUN-08-2022 | PAID         | 1,303.16   |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205547 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806404-IN                 | 231495              | JUN-08-2022 | PAID         | 81.14      |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205525 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806447-IN                 | 231899              | JUN-08-2022 | PAID         | 183.49     |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205529 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806445-IN                 | 231899              | JUN-08-2022 | PAID         | 194.70     |
| BECKER'S SCHOOL SUPPLIES      | 4003134  | 2205543 | 20-218-100-600-705-000-0000 | INSTRUCTIONAL SUPPLIES   | 1806750-IN                 | 231899              | JUN-08-2022 | PAID         | 330.02     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 8,778.08   |
| BECKFORD, MICHELE             | 4002717  | 2203322 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT K.B.         | 231771              | JUN-08-2022 | PAID         | 500.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 500.00     |
| BELL, QUANISHA                | 4003995  | 2203747 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF    | 231585              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 250.00     |
| BENEVENTO, KATHERINE ALBANESE | 4001915  | 2204951 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-WALDEN-SPRING22  | 231462              | JUN-08-2022 | PAID         | 1,807.50   |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 1,807.50   |
| BERGEN ARTS & SCIENCE CHART   | 4000339  | 2200871 | 10-000-100-560-000-000-0000 | CHARTER SCHOOLS          | JUNE2022-1                 | D0000013            | JUN-06-2022 | PAID         | 7,492.00   |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 7,492.00   |
| BERROCAL, ADOLFO              | 4003619  | 2203225 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT D.B.         | 231742              | JUN-08-2022 | PAID         | 500.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 500.00     |
| BEST SCHOOL BUS, INC.         | 4000199  | 2205056 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | APR2022 MLK1WQ             | 231821              | JUN-08-2022 | PAID         | 6,960.00   |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 6,960.00   |
| BHATTACHARYYA, SRIPARNA       | 4002704  | 2204524 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-RUTGERS-SPRING22 | 231506              | JUN-08-2022 | PAID         | 2,272.50   |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 2,272.50   |
| BIGGS, SHARON                 | 4003742  | 2205197 | 20-231-200-300-653-080-0000 | PURCHASED PROFESSIONAL   | 5 MAY 14, 2022-VIRTUAL WC  | 231457              | JUN-08-2022 | PAID         | 350.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 350.00     |
| BINGHAM COMMUNICATIONS, INC.  | 4001352  | 2200788 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 34121                      | 231790              | JUN-08-2022 | PAID         | 90.00      |
| BINGHAM COMMUNICATIONS, INC.  | 4001352  | 2200788 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 34122                      | 231790              | JUN-08-2022 | PAID         | 204.00     |
| BINGHAM COMMUNICATIONS, INC.  | 4001352  | 2200788 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 34123                      | 231790              | JUN-08-2022 | PAID         | 1,110.00   |
| BINGHAM COMMUNICATIONS, INC.  | 4001352  | 2200788 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 34124                      | 231790              | JUN-08-2022 | PAID         | 570.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 1,974.00   |
| BJ WILKERSON MEMORIAL         | 4000517  | 2205562 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K         | JUNE2022                   | D0000013            | JUN-06-2022 | PAID         | 87,115.66  |
| BJ WILKERSON MEMORIAL         | 4000517  | 2205563 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K         | JUNE2022                   | D0000013            | JUN-06-2022 | PAID         | 262,067.87 |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 349,183.53 |
| BLANCO, SOI YANI              | 4003823  | 2203570 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF    | 231621              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 250.00     |
| BOLDS-WILSON, TAMICKA         | 4003967  | 2203734 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF    | 231605              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 250.00     |
| BOUDIER, PAMELA               | 4004102  | 2204278 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF    | 231590              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 250.00     |
| BRISSETT, MAGALENE            | 4002528  | 2203359 | 11-000-270-504-685-000-0000 | AIL CHARTER              | FINAL PAYMENT B.B.         | 231780              | JUN-08-2022 | PAID         | 500.00     |

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                       | INVOICE                  | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|---------|-----------------------------|---------------------------------------------------|--------------------------|---------------------|-------------|--------------|------------|
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
| BROWN JR, EUGENE            | 4003779  | 2203555 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231683              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
| BROWN-CRANDOL, SHAYE        | 4003898  | 2203569 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231692              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
| BRUNSON, LAKIA              | 4003987  | 2203726 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231555              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
| BRYANT, KATHLEEN            | 4003965  | 2203775 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231582              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
| BSN SPORTS                  | 4000052  | 2202412 | 15-402-100-600-050-000-0000 | SUPPLIES AND MATERIALS - 917164192                |                          | 231837              | JUN-08-2022 | PAID         | 322.00     |
| BSN SPORTS                  | 4000052  | 2202412 | 15-402-100-600-050-000-0000 | SUPPLIES AND MATERIALS - 916144895                |                          | 231837              | JUN-08-2022 | PAID         | -300.00    |
| BSN SPORTS                  | 4000052  | 2202412 | 15-402-100-600-050-000-0000 | SUPPLIES AND MATERIALS - 916942909                |                          | 231837              | JUN-08-2022 | PAID         | 160.00     |
| BSN SPORTS                  | 4000052  | 2202412 | 15-402-100-600-050-000-0000 | SUPPLIES AND MATERIALS - 916216036                |                          | 231837              | JUN-08-2022 | PAID         | -225.00    |
| BSN SPORTS                  | 4000052  | 2202412 | 15-402-100-600-050-000-0000 | SUPPLIES AND MATERIALS - 916216035                |                          | 231837              | JUN-08-2022 | PAID         | -150.00    |
| BSN SPORTS                  | 4000052  | 2202412 | 15-402-100-600-050-000-0000 | SUPPLIES AND MATERIALS - 916127527 - final items  |                          | 231837              | JUN-08-2022 | PAID         | 3,383.05   |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 3,190.05            |             |              |            |
| BUENAVENTURA, MICHELLE I.   | 4002479  | 2203484 | 11-000-270-504-685-000-0000 | AIL CHARTER                                       | FINAL PAYMENT M.E.;B.,   | 231778              | JUN-08-2022 | PAID         | 1,000.00   |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 1,000.00            |             |              |            |
| CABLEVISION SYSTEMS CORPORA | 4000133  | 2200050 | 11-190-100-340-643-000-0000 | PURCHASED TECHNICAL SERV 07872-166288-02-5 - JUN  |                          | 231825              | JUN-08-2022 | PAID         | 137.64     |
| CABLEVISION SYSTEMS CORPORA | 4000133  | 2200050 | 11-190-100-340-643-000-0000 | PURCHASED TECHNICAL SERV 07872-181694-01-7 - 5/1  |                          | 231825              | JUN-08-2022 | PAID         | 137.64     |
| CABLEVISION SYSTEMS CORPORA | 4000133  | 2200050 | 11-190-100-340-643-000-0000 | PURCHASED TECHNICAL SERV 07872-181698-01-9 - JUN  |                          | 231825              | JUN-08-2022 | PAID         | 145.39     |
| CABLEVISION SYSTEMS CORPORA | 4000133  | 2202057 | 15-190-100-340-051-000-0000 | PURCHASED TECHNICAL SERV 07872-182988-01-3 - EHE  |                          | 231825              | JUN-08-2022 | PAID         | 286.94     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 707.61              |             |              |            |
| CABRERA, SINTHIA            | 4004175  | 2204850 | 11-000-270-504-685-000-0000 | AIL CHARTER                                       | FINAL PAYMENT L.C., L.C. | 231755              | JUN-08-2022 | PAID         | 1,000.00   |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 1,000.00            |             |              |            |
| CALID, DILEK                | 4001066  | 2203362 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                    | FINAL PAYMENT M.C.       | 231757              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 500.00              |             |              |            |
| CALVARY BAPTIST COMMUNITY C | 4000518  | 2205564 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K                                  | JUNE2022                 | D000001382          | JUN-06-2022 | PAID         | 172,722.09 |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 172,722.09          |             |              |            |
| CAMACHO, MARGARITA          | 4004086  | 2204461 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231674              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 500.00              |             |              |            |
| CAMARA, NOKOSSAN            | 4004122  | 2204462 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231703              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 250.00              |             |              |            |
| CAMPO, LAURA                | 4003420  | 2204015 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT E TUITION-CAPELLA-WINTER22  |                          | 231531              | JUN-08-2022 | PAID         | 1,274.00   |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 1,274.00            |             |              |            |
| CANALES', CARLOS CAMINO     | 4004167  | 2204836 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231615              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 250.00              |             |              |            |
| CANTE, CLARA                | 4003788  | 2203563 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231620              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                   |                          | VENDOR NAME TOTAL : |             |              |            |
|                             |          |         |                             |                                                   |                          | 250.00              |             |              |            |

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                  | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION                               | INVOICE                     | CHECK #             | DATE            | PAYMENT TYPE | AMOUNT     |
|------------------------------|----------|------------------------------------|-------------------------------------------|-----------------------------|---------------------|-----------------|--------------|------------|
| CARCICH, NATASHA             | 4003691  | 220402011-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                     | F TUITION-WPU-SPRING22      | 231455              | JUN-08-2022PAID |              | 2,270.25   |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 2,270.25   |
| CASCADE SCHOOL SUPPLIES      | 4000037  | 220295415-240-100-610-019-000-0000 | INSTRUCTIONAL SUPPLIES-F 41430 - S/H ONLY |                             | 231828              | JUN-08-2022PAID |              | 49.20      |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 49.20      |
| CASHAW, ERICA P.             | 4004231  | 220540811-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                     | F TUITION-CALDWELL-SPRING22 | 231524              | JUN-08-2022PAID |              | 3,888.00   |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 3,888.00   |
| CASTELLAMARE, MICHELLE       | 4003606  | 220336711-000-270-503-685-000-0000 | AIL NON-PUBLIC                            | FINAL PAYMENT B.C.          | 231734              | JUN-08-2022PAID |              | 500.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 500.00     |
| CATAPULT LEARNING LLC        | 4000826  | 220192220-231-200-300-653-091-0000 | PURCHASED PROFESSIONAL                    | £ INVI135897                | 231529              | JUN-08-2022PAID |              | 15,020.51  |
| CATAPULT LEARNING LLC        | 4000826  | 220215920-250-200-320-655-091-0000 | PURCHASED PROF. ED. SERV                  | INVI135994                  | 231529              | JUN-08-2022PAID |              | 247.41     |
| CATAPULT LEARNING LLC        | 4000826  | 220215920-250-200-320-655-091-0000 | PURCHASED PROF. ED. SERV                  | INVI135896                  | 231529              | JUN-08-2022PAID |              | 1,705.38   |
| CATAPULT LEARNING LLC        | 4000826  | 220215920-506-200-320-657-091-0000 | PURCHASED PROF. & EDUCAT                  | INVI135804                  | 231529              | JUN-08-2022PAID |              | 1,652.00   |
| CATAPULT LEARNING LLC        | 4000826  | 220224220-502-100-300-653-091-0000 | PURCHASED PROF & TECH                     | SERVINVI135802              | 231529              | JUN-08-2022PAID |              | 13,535.92  |
| CATAPULT LEARNING LLC        | 4000826  | 220224220-502-200-890-653-000-0000 | MISC. EXPENDITURES(ADMIN                  | INVI135802                  | 231529              | JUN-08-2022PAID |              | 863.99     |
| CATAPULT LEARNING LLC        | 4000826  | 220224320-503-100-300-653-091-0000 | PURCHASED PROF & TECH                     | SERVINVI135803              | 231529              | JUN-08-2022PAID |              | 2,905.84   |
| CATAPULT LEARNING LLC        | 4000826  | 220224320-503-200-890-653-000-0000 | MISC. EXPENDITURES(ADMIN                  | INVI135803                  | 231529              | JUN-08-2022PAID |              | 185.48     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 36,116.53  |
| CATHOLIC CHARITIES           | 4000519  | 220556520-218-200-321-705-000-0000 | CONTRACTED PRE-K                          | JUNE2022                    | D000001389          | JUN-06-2022PAID |              | 121,165.71 |
| CATHOLIC CHARITIES           | 4000519  | 220556620-218-200-321-705-000-0000 | CONTRACTED PRE-K                          | JUNE2022                    | D000001389          | JUN-06-2022PAID |              | 167,707.71 |
| CATHOLIC CHARITIES           | 4000519  | 220556720-218-200-321-705-000-0000 | CONTRACTED PRE-K                          | JUNE2022                    | D000001389          | JUN-06-2022PAID |              | 195,226.32 |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 484,099.74 |
| CAYAS, YENNY                 | 4003872  | 220360711-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL                   | 4TH MARKING PERIOD, PA      | 231624              | JUN-08-2022PAID |              | 250.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 250.00     |
| CECELYN MILLER INSTITUTE FOR | 4002050  | 220425920-621-200-320-410-000-0000 | PURCHASE PROF. ED. SERVI                  | 0218                        | 231513              | JUN-08-2022PAID |              | 995.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 995.00     |
| CHICCHIS, HILTON             | 4003993  | 220485311-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE                  | 4TH MARKING PERIOD, PA      | 231556              | JUN-08-2022PAID |              | 250.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 250.00     |
| CHITTY, LOSHONDA             | 4004200  | 220505511-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE                  | 4TH MARKING PERIOD, PA      | 231640              | JUN-08-2022PAID |              | 250.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 250.00     |
| CHITTY, MALIKA               | 4004121  | 220446311-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE                  | 4TH MARKING PERIOD, PA      | 231726              | JUN-08-2022PAID |              | 250.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 250.00     |
| CHOMBA, MARIO                | 4003803  | 220356711-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL                   | 4TH MARKING PERIOD, PA      | 231708              | JUN-08-2022PAID |              | 250.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 250.00     |
| CHRISTIE, TERRY ANN          | 4003988  | 220380611-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE                  | 4TH MARKING PERIOD, PA      | 231653              | JUN-08-2022PAID |              | 250.00     |
|                              |          |                                    |                                           |                             | VENDOR NAME TOTAL : |                 |              | 250.00     |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 81731                       | 231864              | JUN-08-2022PAID |              | 913.20     |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 81029                       | 231864              | JUN-08-2022PAID |              | 314.33     |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 81047                       | 231864              | JUN-08-2022PAID |              | 1,118.68   |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 81051                       | 231864              | JUN-08-2022PAID |              | 237.40     |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 81060                       | 231864              | JUN-08-2022PAID |              | 34.53      |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 80939                       | 231864              | JUN-08-2022PAID |              | 83.18      |
| CIRCLE BRAKE OF PASSAIC COU  | 4000334  | 220564511-000-262-420-611-000-0000 | FLEET MAINTENANCE                         | 80996                       | 231864              | JUN-08-2022PAID |              | 33.00      |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION              | INVOICE                 | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|---------|-----------------------------|--------------------------|-------------------------|---------------------|-------------|--------------|------------|
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81743                   | 231864              | JUN-08-2022 | PAID         | 1,873.97   |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81852                   | 231864              | JUN-08-2022 | PAID         | 33.00      |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81835                   | 231864              | JUN-08-2022 | PAID         | 283.24     |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 80872                   | 231864              | JUN-08-2022 | PAID         | 6,845.80   |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81812                   | 231864              | JUN-08-2022 | PAID         | 355.41     |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81794                   | 231864              | JUN-08-2022 | PAID         | 280.64     |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81863                   | 231864              | JUN-08-2022 | PAID         | 1,756.20   |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81042                   | 231864              | JUN-08-2022 | PAID         | 1,461.98   |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 80969                   | 231864              | JUN-08-2022 | PAID         | 70.18      |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 80965                   | 231864              | JUN-08-2022 | PAID         | 1,143.40   |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81068                   | 231864              | JUN-08-2022 | PAID         | 204.90     |
| CIRCLE BRAKE OF PASSAIC COU | 4000334  | 2205645 | 11-000-262-420-611-000-0000 | FLEET MAINTENANCE        | 81734                   | 231864              | JUN-08-2022 | PAID         | 182.42     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 17,225.46  |
| CITY OF PATERSON            | 4000005A | 2200037 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 11372                   | 231835              | JUN-08-2022 | PAID         | 50,048.00  |
| CITY OF PATERSON            | 4000005A | 2200037 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 11406                   | 231835              | JUN-08-2022 | PAID         | 736.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 50,784.00  |
| CLASSIC TOWING              | 4000333  | 2202377 | 11-000-262-890-611-000-0000 | MISCELLANEOUS            | 22-144306               | 231871              | JUN-08-2022 | PAID         | 150.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 150.00     |
| CLYBURN, SHAWAIRA           | 4003862  | 2205057 | 11-000-270-511-695-000-0000 | CONTRACT SERVICES REGULA | 2                       | 231649              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 250.00     |
| COLETTI, NORA ILIANA        | 4003559  | 2203227 | 11-000-270-503-695-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT G.C.      | 231783              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 500.00     |
| COLLEGE ACHIEVE CENTRAL CHA | 4003201  | 2200874 | 10-000-100-560-000-000-0000 | CHARTER SCHOOLS          | JUNE2022-1              | D000001380          | JUN-06-2022 | PAID         | 405.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 405.00     |
| COLLEGE ACHIEVE PATERSON CH | 4001715  | 2200927 | 10-000-100-560-000-000-0000 | CHARTER SCHOOLS          | JUNE2022-1              | D000001387          | JUN-06-2022 | PAID         | 815,294.00 |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 815,294.00 |
| COLLEGE BOARD               | 4000395  | 2204978 | 11-190-100-340-760-000-0000 | PURCHASED TECHNICAL SERV | EA00118033              | 231858              | JUN-08-2022 | PAID         | 16,528.00  |
| COLLEGE BOARD               | 4000395  | 2205728 | 11-190-100-340-760-000-0000 | PURCHASED TECHNICAL SERV | EA00118033 - BALANCE DU | 231858              | JUN-08-2022 | PAID         | 5,552.00   |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 22,080.00  |
| COLLINS, LATRINA            | 4003789  | 2203641 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 2                       | 231659              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 250.00     |
| COLON, CORAL                | 4003778  | 2203640 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 2                       | 231544              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 250.00     |
| COLON-CORREA, ZULEIKA       | 4004100  | 2204281 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF | 231724              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 250.00     |
| COMMERCIAL INTERIORS DIRECT | 4000939  | 2205094 | 15-000-262-610-313-000-0000 | CUSTODIAL SUPPLIES       | 13735                   | 231859              | JUN-08-2022 | PAID         | 4,706.08   |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 4,706.08   |
| COMMUNITY CHARTER SCHOOL OF | 4000341  | 2200809 | 10-000-100-560-000-000-0000 | CHARTER SCHOOLS          | JUNE2022-1              | D000001396          | JUN-06-2022 | PAID         | 614,412.00 |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 614,412.00 |
| CONTINENTAL HARDWARE        | 4001327  | 2205412 | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS   | 54985                   | 231802              | JUN-08-2022 | PAID         | 819.00     |
|                             |          |         |                             |                          |                         | VENDOR NAME TOTAL : |             |              | 819.00     |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                      | INVOICE              | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT    |
|-----------------------------|----------|---------|-----------------------------|--------------------------------------------------|----------------------|---------------------|-------------|--------------|-----------|
| CONTRERAS, JOSE M.,         | 4004062  | 2204122 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PA  |                      | 231699              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| CORDERO HEREDIA, MARIA      | 4003806  | 2203568 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PA  |                      | 231545              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| CORDOVA, ANDREA             | 4003157  | 2203232 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT A.L.   | 231738              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| CORE BTS, INC.              | 4001717  | 2202964 | 20-483-200-500-553-000-1643 | OTHER PURCHASED SERVICES INV1151241              |                      | 231886              | JUN-08-2022 | PAID         | 1,680.76  |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 1,680.76  |
| CORWIN PRESS, INC.          | 4003318  | 2202474 | 20-483-200-500-653-000-1704 | MISC PURCHASE SERVICES                           | 695375KI             | 231453              | JUN-08-2022 | PAID         | 10,000.00 |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 10,000.00 |
| CRUZ, MIGUEL                | 4002979  | 2203228 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT N.C.   | 231751              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| CTS GROUP, ARCHITECTURE/PLA | 4000297  | 2103001 | 12-999-999-999-999-9999     | ARCHITECTURAL/ENGINEERIN TEN - PS 2 WINDOW REPAI |                      | 231786              | JUN-08-2022 | PAID         | 4,415.00  |
| CTS GROUP, ARCHITECTURE/PLA | 4000297  | 2203161 | 12-000-400-334-680-000-0000 | ARCHITECTURAL/ENGINEERIN FOUR - PS 25 ROOD REPLA |                      | 231794              | JUN-08-2022 | PAID         | 20,581.59 |
| CTS GROUP, ARCHITECTURE/PLA | 4000297  | 2205193 | 20-492-400-300-680-000-1680 | PURCHASE PROF & TECH SRVCENE - JFK PHASE 1 BLDG  |                      | 231794              | JUN-08-2022 | PAID         | 7,715.66  |
| CTS GROUP, ARCHITECTURE/PLA | 4000297  | 2205222 | 20-492-400-300-680-000-1680 | PURCHASE PROF & TECH SRVCENE - JFK REPLACE GYM I |                      | 231794              | JUN-08-2022 | PAID         | 3,520.00  |
| CTS GROUP, ARCHITECTURE/PLA | 4000297  | 2205287 | 20-492-400-300-680-000-1680 | PURCHASE PROF & TECH SRVCENE - PS 6 METAL EGRESS |                      | 231794              | JUN-08-2022 | PAID         | 5,203.04  |
| CTS GROUP, ARCHITECTURE/PLA | 4000297  | 2205288 | 20-492-400-300-680-000-1680 | PURCHASE PROF & TECH SRVCENE - YMLA - METAL EGRE |                      | 231794              | JUN-08-2022 | PAID         | 2,767.03  |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 44,202.32 |
| CURTIS, MARSH E'A           | 4004183  | 2204918 | 11-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT M.C.   | 231748              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| D'ANTUONO, NICOLETTE        | 4003027  | 2205003 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT E                          | TUITION-MSU-SPRING22 | 231467              | JUN-08-2022 | PAID         | 4,329.12  |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 4,329.12  |
| DANIEL, CIARA               | 4004117  | 2204431 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PA  |                      | 231563              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 250.00    |
| DARSCH, ANGELLA             | 4004012  | 2203804 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PA  |                      | 231667              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 250.00    |
| DAVENPORT, KRISTIN          | 4002978  | 2205495 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT S.M.   | 231772              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| DAVIS, CHARLENE             | 4003982  | 2203763 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PA  |                      | 231696              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 500.00    |
| DAVIS, DELRON               | 4003819  | 2203572 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PA  |                      | 231643              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 250.00    |
| DAVIS, LASHONDA             | 4003748  | 2203622 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PA  |                      | 231681              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 250.00    |
| DE LA CRUZ, MARIA SUAZO     | 4003956  | 2203715 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PA  |                      | 231650              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                                                  |                      | VENDOR NAME TOTAL : |             |              | 250.00    |
| DELEON, PAMELLA             | 4002754  | 2203361 | 11-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT A.H.   | 231732              | JUN-08-2022 | PAID         | 500.00    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME               | VENDOR # | P. O. # | ACCOUNT                     | DESCRIPTION     | INVOICE  | CHECK # | DATE            | PAYMENT TYPE | AMOUNT    |
|---------------------------|----------|---------|-----------------------------|-----------------|----------|---------|-----------------|--------------|-----------|
| VENDOR NAME TOTAL :       |          |         |                             |                 |          |         |                 |              |           |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2200154 | 11-000-251-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 500.00    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-211-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,098.21  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-213-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 522.46    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-213-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,532.50  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-210-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,672.28  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-217-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 35,214.55 |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-218-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 7,951.24  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-219-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 10,369.48 |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-221-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 4,070.73  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-222-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 485.46    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-230-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,074.02  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-251-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 5,246.44  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-252-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 935.22    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-261-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,632.30  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-262-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,027.05  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-266-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 24.07     |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-270-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 414.92    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-000-270-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 155.84    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-120-100-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,760.65  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-216-100-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 155.60    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 11-800-330-270-690-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 301.63    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 13-602-200-270-410-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 373.19    |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-001-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,250.79  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-002-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,075.42  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-003-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,000.69  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-004-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,979.80  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-005-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 4,033.36  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-006-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,716.87  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-007-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,879.85  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-008-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,099.82  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-009-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 4,954.37  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-010-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,430.76  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-012-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 3,196.32  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-013-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,855.02  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-015-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,847.76  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-018-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 3,699.08  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-019-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,464.36  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-020-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,938.61  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-021-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 3,416.08  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-024-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 4,205.01  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-025-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,799.86  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-026-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,740.96  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-027-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,713.00  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-028-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,844.24  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-029-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,552.75  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-030-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 4,920.64  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-033-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,757.17  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-034-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,158.56  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-036-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 2,603.26  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-041-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,852.22  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-042-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 50.69     |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-051-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 7,707.31  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-052-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,356.30  |
| DELTA DENTAL PLAN OF N.J. | 4000594  | 2205065 | 15-000-291-270-053-000-0000 | HEALTH BENEFITS | JUNE2022 | 231446  | JUN-08-2022PAID |              | 1,984.03  |



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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                    | VENDOR # | P.O. #              | ACCOUNT                     | DESCRIPTION              | INVOICE                     | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|--------------------------------|----------|---------------------|-----------------------------|--------------------------|-----------------------------|---------------------|-------------|--------------|------------|
| EDUCATIONAL DEVELOPMENT SOF    | 4000842  | 2205534             | 20-467-200-500-683-000-0000 | OTHER PURCHASE SERVICES  | INV2047                     | 231473              | JUN-08-2022 | PAID         | 25,000.00  |
|                                |          |                     |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 25,000.00  |
| EDUPORIUM, INC.                | 4004147  | 2204892             | 20-484-100-600-653-000-0000 | INSTRUCTIONAL SUPPLIES   | INV0010049                  | 231877              | JUN-08-2022 | PAID         | 42,644.70  |
|                                |          |                     |                             |                          |                             | VENDOR NAME TOTAL : |             |              | 42,644.70  |
| ELEVATOR MAINTENANCE CORPOR    | 4001351  | 2203188             | 11-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN | C45810                      | 231817              | JUN-08-2022 | PAID         | 5,760.00   |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22658                      | 231817              | JUN-08-2022 | PAID         | 400.00     |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22653                      | 231817              | JUN-08-2022 | PAID         | 1,821.35   |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22651                      | 231817              | JUN-08-2022 | PAID         | 750.00     |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22551                      | 231817              | JUN-08-2022 | PAID         | 1,980.75   |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22556                      | 231817              | JUN-08-2022 | PAID         | 2,212.50   |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22555                      | 231817              | JUN-08-2022 | PAID         | 3,000.00   |
|                                |          | 2203898             | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | R22657                      | 231817              | JUN-08-2022 | PAID         | 100.00     |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 16,024.60  |
| ELSAMRA, FATMA                 | 4003678  | 2204027             | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-GEORGIANCOURT-8   | 231470              | JUN-08-2022 | PAID         | 2,136.00   |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 2,136.00   |
| ENCARNACION, ALEXANDRA         | 4003943  | 2204216             | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES      | - SE 4TH MARKING PERIOD, PA | 231715              | JUN-08-2022 | PAID         | 250.00     |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 250.00     |
| EXTREME TRAINING SYSTEMS       | 4003192  | 2200032             | 15-402-100-500-051-000-0000 | OTHER PURCHASED SERVICES | 3 - BHS MARCH 2022          | 231843              | JUN-08-2022 | PAID         | 250.00     |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 250.00     |
| FABREGUES, BERTHA              | 4003436  | 2204446             | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-WPU-SPRING22      | 231532              | JUN-08-2022 | PAID         | 2,270.25   |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 2,270.25   |
| FAIRLEIGH DICKINSON UNIVERSITY | 4002798  | 2203149             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION FOR STEM - AP C     | 231866              | JUN-08-2022 | PAID         | 26,967.00  |
|                                |          | 2203150             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION FOR ACT STUDENT     | 231866              | JUN-08-2022 | PAID         | 4,539.00   |
|                                |          | 2203151             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION FOR GOPA STUDEN     | 231866              | JUN-08-2022 | PAID         | 3,471.00   |
|                                |          | 2203175             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION FOR BTMF STUDEN     | 231866              | JUN-08-2022 | PAID         | 534.00     |
|                                |          | 2203176             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION IHS STU. - ART      | 231866              | JUN-08-2022 | PAID         | 41,652.00  |
|                                |          | 2203177             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION PANTHER STUDENT     | 231866              | JUN-08-2022 | PAID         | 10,680.00  |
|                                |          | 2203178             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION RPHS - INTRO/AI     | 231866              | JUN-08-2022 | PAID         | 4,806.00   |
|                                |          | 2203408             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION CAHS STUDENTS -     | 231866              | JUN-08-2022 | PAID         | 24,584.00  |
|                                |          | 2203443             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION FOR SOIT - PSYC     | 231866              | JUN-08-2022 | PAID         | 2,136.00   |
|                                |          | 2205076             | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | TUITION FOR CAHS STUDEN     | 231866              | JUN-08-2022 | PAID         | 4,361.00   |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 123,710.00 |
| FELDMAN BROTHERS ELECTRICAL    | 4001910  | 2202506             | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS   | 3215433-00                  | 231819              | JUN-08-2022 | PAID         | 124.16     |
|                                |          | 2202506             | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS   | 3214874-00                  | 231819              | JUN-08-2022 | PAID         | 46.02      |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 170.18     |
| FELICIANO, JESSICA             | 4003461  | 2205061             | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PA      | 231568              | JUN-08-2022 | PAID         | 250.00     |
|                                |          | 2204447             | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-WPU-SPRING22      | 231888              | JUN-08-2022 | PAID         | 2,270.25   |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 2,520.25   |
| FELIX, JOSE C.                 | 4003435  | 2205788             | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-NJCU-SPRING22     | 231454              | JUN-08-2022 | PAID         | 2,270.25   |
| VENDOR NAME TOTAL :            |          |                     |                             |                          |                             |                     |             |              | 2,270.25   |
| FERMIN, MARTHA                 | 4004146  | 2204726             | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES      | - SE 4TH MARKING PERIOD, PA | 231678              | JUN-08-2022 | PAID         | 250.00     |
|                                |          | VENDOR NAME TOTAL : |                             |                          | 250.00                      |                     |             |              |            |
| FERNANDEZ, LIANGIE             | 4003856  | 2204120             | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PA      | 231646              | JUN-08-2022 | PAID         | 250.00     |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                    | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                      | INVOICE        | CHECK # | DATE        | PAYMENT TYPE | AMOUNT   |
|--------------------------------|----------|---------|-----------------------------|--------------------------------------------------|----------------|---------|-------------|--------------|----------|
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FERRERA, ROSA                  | 4003861  | 2203580 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PA  |                | 231648  | JUN-08-2022 | PAID         | 250.00   |
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FERRERAS, JEYSON               | 4003860  | 2203581 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PA  |                | 231689  | JUN-08-2022 | PAID         | 250.00   |
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FERRES, JUAN                   | 4003739  | 2204713 | 11-000-223-280-630-834-0000 | TUITION REIMBURSEMENT NC TUITION-WPU-SPRING22    |                | 231456  | JUN-08-2022 | PAID         | 1,325.25 |
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FIELDS, KEISHA                 | 4004221  | 2205248 | 20-477-200-500-653-000-0000 | OTHER PURCHASED SERVICES 4TH MARKING PERIOD, PA  |                | 231706  | JUN-08-2022 | PAID         | 250.00   |
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FILEBANK, INC.                 | 4000426  | 2200026 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0111919 - JUNE 2022     |                | 231808  | JUN-08-2022 | PAID         | 513.53   |
| FILEBANK, INC.                 | 4000426  | 2200026 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0111458 - MAY 2022      |                | 231808  | JUN-08-2022 | PAID         | 513.53   |
| FILEBANK, INC.                 | 4000426  | 2200026 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0109510 - JANUARY 2022  |                | 231808  | JUN-08-2022 | PAID         | 513.53   |
| FILEBANK, INC.                 | 4000426  | 2200026 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0111019 - APRIL 2022    |                | 231808  | JUN-08-2022 | PAID         | 513.53   |
| FILEBANK, INC.                 | 4000426  | 2200026 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0110421 - MARCH 2022    |                | 231808  | JUN-08-2022 | PAID         | 513.53   |
| FILEBANK, INC.                 | 4000426  | 2200026 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0110138 - FEBRUARY 2022 |                | 231808  | JUN-08-2022 | PAID         | 513.53   |
| FILEBANK, INC.                 | 4000426  | 2205725 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0110331                 |                | 231808  | JUN-08-2022 | PAID         | 1,169.14 |
| FILEBANK, INC.                 | 4000426  | 2205725 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0111590                 |                | 231808  | JUN-08-2022 | PAID         | 175.00   |
| FILEBANK, INC.                 | 4000426  | 2205725 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0111078                 |                | 231808  | JUN-08-2022 | PAID         | 77.55    |
| FILEBANK, INC.                 | 4000426  | 2205725 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0111129                 |                | 231808  | JUN-08-2022 | PAID         | 7.00     |
| FILEBANK, INC.                 | 4000426  | 2205725 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES 0110698                 |                | 231808  | JUN-08-2022 | PAID         | 1,708.00 |
| FILEBANK, INC.                 | 4000426  | 220162  | 15-190-100-500-064-000-0000 | OTHER PURCHASED SERVICES 0111925                 |                | 231831  | JUN-08-2022 | PAID         | 680.77   |
| FILEBANK, INC.                 | 4000426  | 2201426 | 15-190-100-500-050-000-0000 | OTHER PURCHASE SERVICES 0112103                  |                | 231831  | JUN-08-2022 | PAID         | 45.00    |
| FILEBANK, INC.                 | 4000426  | 2201426 | 15-190-100-500-050-000-0000 | OTHER PURCHASE SERVICES 0112044                  |                | 231831  | JUN-08-2022 | PAID         | 62.95    |
| FILEBANK, INC.                 | 4000426  | 2201426 | 15-190-100-500-050-000-0000 | OTHER PURCHASE SERVICES 0111941                  |                | 231831  | JUN-08-2022 | PAID         | 1,211.04 |
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FIRE AND SECURITY TECHNOLOGIES | 4003494  | 2200941 | 11-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN 202201615               |                | 231796  | JUN-08-2022 | PAID         | 2,105.75 |
| FIRE AND SECURITY TECHNOLOGIES | 4003494  | 2200941 | 11-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN 202201613               |                | 231796  | JUN-08-2022 | PAID         | 1,330.00 |
| FIRE AND SECURITY TECHNOLOGIES | 4003494  | 2200941 | 11-000-261-420-680-000-0000 | CLEANING REPAIR AND MAIN 202201689               |                | 231796  | JUN-08-2022 | PAID         | 2,280.00 |
| VENDOR NAME TOTAL :            |          |         |                             |                                                  |                |         |             |              |          |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2203710 | 11-000-251-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-COBRA | 231445  | JUN-08-2022 | PAID         | 127.26   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-211-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 146.52   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-216-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 165.74   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-217-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 834.01   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-218-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 140.28   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-219-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 1,211.33 |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-221-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 933.27   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-222-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 296.41   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-230-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 188.08   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-252-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 143.40   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-262-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 70.14    |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-266-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 165.74   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-000-270-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 216.66   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 11-216-100-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 312.26   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 13-602-200-270-410-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 60.49    |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 15-000-291-270-001-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 177.85   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 15-000-291-270-002-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 618.20   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 15-000-291-270-003-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 411.75   |
| FLAGSHIP HEALTH SYSTEMS, INC.  | 4000489  | 2205066 | 15-000-291-270-004-000-0000 | HEALTH BENEFITS                                  | JUNE2022       | 231445  | JUN-08-2022 | PAID         | 330.88   |



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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                    | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                      | INVOICE                | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT    |
|--------------------------------|----------|---------|-----------------------------|--------------------------------------------------|------------------------|---------------------|-------------|--------------|-----------|
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 123.00    |
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 88.50     |
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 343.25    |
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 168.73    |
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 92.99     |
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 165.48    |
| FOLLETT HIGHER EDUCATION GROUP | 4004256  | 2205766 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES                            | ACCT CHARGE: 664-820-£ | 231834              | JUN-08-2022 | PAID         | 215.23    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 1,670.92  |
| FOSTER LABITER M.              | 4004136  | 2204526 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT £ TUITION-KEAN-SPRING22    |                        | 231522              | JUN-08-2022 | PAID         | 3,027.00  |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 3,027.00  |
| FOSTER, AHMIA                  | 4003877  | 2203633 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL£ 4TH MARKING PERIOD, PAF |                        | 231602              | JUN-08-2022 | PAID         | 250.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 250.00    |
| FOUNDATION FOR EDUCATIONAL     | 4000152  | 2203490 | 11-000-221-580-816-000-0000 | CONFERENCE FEES                                  | 58728                  | 231839              | JUN-08-2022 | PAID         | 275.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 275.00    |
| FRANCIS, SERESA                | 4003994  | 2204358 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL£ 4TH MARKING PERIOD, PAF |                        | 231719              | JUN-08-2022 | PAID         | 250.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 250.00    |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2202636 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE 2202636 - HOTEL/AIRFARE |                        | 231848              | JUN-08-2022 | PAID         | 1,821.00  |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2202853 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE 2202853 HOTEL/AIRFARE £ |                        | 231848              | JUN-08-2022 | PAID         | 1,786.00  |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2204514 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE HOTEL/AIRFARE FOR COMM. |                        | 231848              | JUN-08-2022 | PAID         | 3,856.48  |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2204660 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE 2204660 - AIRFARE/HOTEL |                        | 231848              | JUN-08-2022 | PAID         | 2,488.58  |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2204882 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE BALANCE FOR PO 2202853  |                        | 231848              | JUN-08-2022 | PAID         | 466.18    |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2204882 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE BALANCE DUE FOR 220263£ |                        | 231848              | JUN-08-2022 | PAID         | 316.08    |
| GABRIEL'S TRAVEL AGENCY, INC   | 4000482  | 2205120 | 11-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTHE HOTEL/AIRFARE FOR COMM. |                        | 231848              | JUN-08-2022 | PAID         | 280.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 11,014.32 |
| GALAN, MICHELLE                | 4004023  | 2203794 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                        | 231670              | JUN-08-2022 | PAID         | 250.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 250.00    |
| GALLOS TROPHY                  | 4000023  | 2205371 | 15-000-240-600-316-000-0000 | SUPPLIES AND MATERIALS                           | PS052322               | 231863              | JUN-08-2022 | PAID         | 1,065.00  |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 1,065.00  |
| GAMIDO, DAVE                   | 4002914  | 2203378 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT L.G.     | 231746              | JUN-08-2022 | PAID         | 500.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 500.00    |
| GARCIA, ANIBEL                 | 4004070  | 2204119 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                        | 231673              | JUN-08-2022 | PAID         | 250.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 250.00    |
| GARCIA, DULCE MARIA            | 4003842  | 2203597 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL£ 4TH MARKING PERIOD, PAF |                        | 231577              | JUN-08-2022 | PAID         | 250.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 250.00    |
| GARCIA, MICHEL                 | 4003970  | 2203737 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                        | 231632              | JUN-08-2022 | PAID         | 500.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 500.00    |
| GARCIA, MIGUEL ROMERO          | 4003648  | 2203043 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT £ TUITION-FAIRLEIGHDICKIN  |                        | 231509              | JUN-08-2022 | PAID         | 1,800.00  |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 1,800.00  |
| GEE, QUASHEWA                  | 4003774  | 2203585 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL£ 4TH MARKING PERIOD, PAF |                        | 231682              | JUN-08-2022 | PAID         | 250.00    |
|                                |          |         |                             |                                                  |                        | VENDOR NAME TOTAL : |             |              | 250.00    |
| GERGES, DIANA                  | 4003221  | 2204080 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT £ TUITION-ST.PETERS-SPRIN  |                        | 231519              | JUN-08-2022 | PAID         | 2,441.25  |

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION            | INVOICE                        | CHECK #    | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|---------|-----------------------------|------------------------|--------------------------------|------------|-------------|--------------|------------|
| VENDOR NAME TOTAL :         |          |         |                             |                        |                                |            |             |              |            |
| 2,441.25                    |          |         |                             |                        |                                |            |             |              |            |
| GILMORE MEMORIAL PRESCHOOL, | 4000520  | 2205568 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K       | JUNE2022                       | D000001398 | JUN-06-2022 | PAID         | 143,950.28 |
| GILMORE MEMORIAL PRESCHOOL, | 4000520  | 2205569 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K       | JUNE2022                       | D000001398 | JUN-06-2022 | PAID         | 106,861.90 |
| GILMORE MEMORIAL PRESCHOOL, | 4000520  | 2205570 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K       | JUNE2022                       | D000001398 | JUN-06-2022 | PAID         | 149,717.10 |
| 400,529.28                  |          |         |                             |                        |                                |            |             |              |            |
| GLASSTECH SPECIALIST, INC.  | 4000075  | 2204246 | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS | 37843                          | 231801     | JUN-08-2022 | PAID         | 2,126.00   |
| GLASSTECH SPECIALIST, INC.  | 4000075  | 2204247 | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS | 37842                          | 231801     | JUN-08-2022 | PAID         | 5,522.00   |
| GLASSTECH SPECIALIST, INC.  | 4000075  | 2204926 | 20-487-200-400-653-000-1680 | MAINTENANCE            | 37897                          | 231801     | JUN-08-2022 | PAID         | 13,663.00  |
| 21,311.00                   |          |         |                             |                        |                                |            |             |              |            |
| GOLDFOND, ALYSSA            | 4002731  | 2203137 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT  | 1 TUITION-WPU-SPRING22         | 231493     | JUN-08-2022 | PAID         | 4,540.50   |
| 4,540.50                    |          |         |                             |                        |                                |            |             |              |            |
| GONZALEZ, FREDY A.          | 4004203  | 2205122 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES    | - SE 1ST, 2ND & 4TH MARKING    | 231705     | JUN-08-2022 | PAID         | 750.00     |
| 750.00                      |          |         |                             |                        |                                |            |             |              |            |
| GONZALEZ, MARICELA          | 4003870  | 2203608 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES      | REGULF 4TH MARKING PERIOD, PAF | 231579     | JUN-08-2022 | PAID         | 250.00     |
| 250.00                      |          |         |                             |                        |                                |            |             |              |            |
| GRAULICH IV, WILLIAM        | 4002080  | 2203301 | 11-000-223-280-630-834-0000 | TUITION REIMBURSEMENT  | NC TUITION-FAIRLEIGHDICKIN     | 231464     | JUN-08-2022 | PAID         | 2,441.25   |
| 2,441.25                    |          |         |                             |                        |                                |            |             |              |            |
| GREAT MINDS PBC             | 4003708  | 2205627 | 20-501-100-640-507-000-0000 | TEXTBOOKS              | - ST. GERARD & INV097601       | 231535     | JUN-08-2022 | PAID         | 351.68     |
| 351.68                      |          |         |                             |                        |                                |            |             |              |            |
| GREATER BERGEN COMMUNITY AC | 4000501  | 2205581 | 20-218-200-325-705-000-0000 | PURCHASED ED SERVICES  | -HE JUNE2022                   | D000001385 | JUN-06-2022 | PAID         | 95,143.79  |
| GREATER BERGEN COMMUNITY AC | 4000501  | 2205582 | 20-218-200-325-705-000-0000 | PURCHASED ED SERVICES  | -HE JUNE2022                   | D000001385 | JUN-06-2022 | PAID         | 65,267.84  |
| GREATER BERGEN COMMUNITY AC | 4000501  | 2205583 | 20-218-200-325-705-000-0000 | PURCHASED ED SERVICES  | -HE JUNE2022                   | D000001385 | JUN-06-2022 | PAID         | 36,496.26  |
| 196,907.89                  |          |         |                             |                        |                                |            |             |              |            |
| GUEVARA, MILAGRO            | 4003834  | 2203605 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES      | REGULF 4TH MARKING PERIOD, PAF | 231600     | JUN-08-2022 | PAID         | 250.00     |
| 250.00                      |          |         |                             |                        |                                |            |             |              |            |
| GUTIERREZ, YESENIA          | 4003969  | 2204105 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES    | - SE 4TH MARKING PERIOD, PAF   | 231631     | JUN-08-2022 | PAID         | 250.00     |
| 250.00                      |          |         |                             |                        |                                |            |             |              |            |
| GUZMAN, NATALIE             | 4003758  | 2203584 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES      | REGULF 4TH MARKING PERIOD, PAF | 231658     | JUN-08-2022 | PAID         | 250.00     |
| 250.00                      |          |         |                             |                        |                                |            |             |              |            |
| HADI, SAMIRA                | 4003360  | 2203458 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT  | 1 TUITION-NJCU-SPRING22        | 231479     | JUN-08-2022 | PAID         | 4,540.50   |
| 4,540.50                    |          |         |                             |                        |                                |            |             |              |            |
| HAMMAD, TAGHREED            | 4003666  | 2204017 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT  | 1 TUITION-WPU-SPRING22         | 231482     | JUN-08-2022 | PAID         | 2,270.25   |
| HAMMAD, TAGHREED            | 4003666  | 2204522 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT  | 1 TUITION-WPU-SPRING22         | 231482     | JUN-08-2022 | PAID         | 2,270.25   |
| 4,540.50                    |          |         |                             |                        |                                |            |             |              |            |
| HAMMOND, SHAKIRA            | 4003887  | 2203627 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES      | REGULF 4TH MARKING PERIOD, PAF | 231603     | JUN-08-2022 | PAID         | 500.00     |
| 500.00                      |          |         |                             |                        |                                |            |             |              |            |
| HARGON, CHOISEITE           | 4003753  | 2203624 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES      | REGULF 4TH MARKING PERIOD, PAF | 231569     | JUN-08-2022 | PAID         | 500.00     |
| 500.00                      |          |         |                             |                        |                                |            |             |              |            |
| HARRIS, DERRIANNE           | 4003875  | 2203590 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES      | REGULF 4TH MARKING PERIOD, PAF | 231580     | JUN-08-2022 | PAID         | 250.00     |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION                                      | INVOICE | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|------------------------------------|--------------------------------------------------|---------|---------------------|-------------|--------------|------------|
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HASSANIN, SARAH V.          | 4004108  | 220456811-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231613              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HEGYBELI, JR., JAMES        | 4003464  | 220452911-000-223-280-630-831-0000 | TUITION REIMBURSEMENT F TUITION-WPU-SPRING22     |         | 231896              | JUN-08-2022 | PAID         | 5,297.25   |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 5,297.25   |
| HERRERA, CARMEN             | 4004069  | 220411211-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231700              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HERRERA, MARGARITA          | 4003777  | 220410311-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PAF |         | 231617              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HERRINGTON, LEONARD         | 4004019  | 220379211-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231607              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HERTZ FURNITURE SYSTEMS     | 4000187  | 220490120-218-200-600-705-000-0000 | SUPPLIES AND MATERIALS 678074                    |         | 231486              | JUN-08-2022 | PAID         | 1,598.56   |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 1,598.56   |
| HILL, YVETTE                | 4003770  | 220358811-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PAF |         | 231570              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HOBBS, CAROLYN M.           | 4003652  | 220402211-000-223-280-630-831-0000 | TUITION REIMBURSEMENT F TUITION-BOWLINGGREEN-SE  |         | 231499              | JUN-08-2022 | PAID         | 1,336.20   |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 1,336.20   |
| HOGAR INFANTIL CHILD        | 4000521  | 220557120-218-200-321-705-000-0000 | CONTRACTED PRE-K JUNE2022                        |         | D00000139           | JUN-06-2022 | PAID         | 110,487.77 |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 110,487.77 |
| HOLLEY, SHARAI              | 4002582  | 220332311-000-270-503-685-000-0000 | AIL NON-PUBLIC FINAL PAYMENT C.F.                |         | 231730              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 500.00     |
| HOXHA, FITORE               | 4003375  | 220415511-000-223-280-630-831-0000 | TUITION REIMBURSEMENT F TUITION-KEAN-SPRING22    |         | 231497              | JUN-08-2022 | PAID         | 1,146.75   |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 1,146.75   |
| HUDSON ARTS & SCIENCE       | 4001410  | 220422510-000-100-560-000-0000     | CHARTER SCHOOLS JUNE2022-1                       |         | D00000138           | JUN-06-2022 | PAID         | 1,525.00   |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 1,525.00   |
| HYGRADE INSULATORS, INC.    | 4003727  | 220287230-000-400-450-680-000-0000 | CONSTRUCTION ESIP I ONE - MLK                    |         | 231875              | JUN-08-2022 | PAID         | 112,875.00 |
| HYGRADE INSULATORS, INC.    | 4003727  | 220287230-000-400-450-680-000-0000 | CONSTRUCTION ESIP I ONE - RPHS                   |         | 231875              | JUN-08-2022 | PAID         | 524,175.00 |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 637,050.00 |
| HYMAN, BEATRICE             | 4004066  | 220411411-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA 4TH MARKING PERIOD, PAF |         | 231672              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| HYNES, TASHA                | 4004014  | 220380111-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231668              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| INDUS TRANSLATION SERVICES  | 4003429  | 220204720-483-200-500-653-000-1765 | MISC PURCHASE SERVICES ITS-22-37773-PPS          |         | 231498              | JUN-08-2022 | PAID         | 126.02     |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 126.02     |
| INNOVATIVE EDUCATIONAL PROG | 4000522  | 220557220-218-200-321-705-000-0000 | CONTRACTED PRE-K JUNE2022                        |         | D00000139           | JUN-06-2022 | PAID         | 163,527.86 |
|                             |          |                                    |                                                  |         | VENDOR NAME TOTAL : |             |              | 163,527.86 |
| INSTITUTE FOR PROFESSIONAL  | 4000337  | 220539611-000-251-580-619-000-0000 | TRAVEL 52522 ~ M. CHOY - CYBER                   |         | 231847              | JUN-08-2022 | PAID         | 50.00      |

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                    | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                       | INVOICE | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|--------------------------------|----------|---------|-----------------------------|---------------------------------------------------|---------|---------------------|-------------|--------------|------------|
| INSURANCE RESTORATION SPECI    | 4003696  | 2202217 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE 14318                    |         | VENDOR NAME TOTAL : |             |              | 50.00      |
| INSURANCE RESTORATION SPECI    | 4003696  | 2202217 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE 14366                    |         | 231806              | JUN-08-2022 | PAID         | 140,000.00 |
| INSURANCE RESTORATION SPECI    | 4003696  | 2202217 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE 14366                    |         | 231806              | JUN-08-2022 | PAID         | 65,000.00  |
| INSURANCE RESTORATION SPECI    | 4003696  | 2202237 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE 14320                    |         | 231806              | JUN-08-2022 | PAID         | 58,832.70  |
| INSURANCE RESTORATION SPECI    | 4003696  | 2202237 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE 14320                    |         | 231806              | JUN-08-2022 | PAID         | 18,102.00  |
| INSURANCE RESTORATION SPECI    | 4003696  | 2202810 | 12-000-400-450-680-000-0000 | CAPITAL PROJECTS 14489                            |         | 231806              | JUN-08-2022 | PAID         | 85,000.00  |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 366,934.70 |
| INTERNATIONAL BACCALAUREATE    | 4000447  | 2201942 | 20-231-100-500-653-000-0000 | MISC. PURCHASE SERVICES 12184894                  |         | 231472              | JUN-08-2022 | PAID         | 419.00     |
| INTERNATIONAL BACCALAUREATE    | 4000447  | 2205103 | 20-231-100-500-653-000-0000 | MISC. PURCHASE SERVICES 475049                    |         | 231472              | JUN-08-2022 | PAID         | 2,960.00   |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 3,379.00   |
| INTERNATIONAL SOCIETY FOR T    | 4001600  | 2203215 | 11-000-221-800-650-000-0000 | OTHER OBJECTS 000378152 - MEMBERSHIP              |         | 231842              | JUN-08-2022 | PAID         | 295.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 295.00     |
| ITANI, KHALED                  | 4002041  | 2203363 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC FINAL PAYMENT Y.I.                 |         | 231740              | JUN-08-2022 | PAID         | 500.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 500.00     |
| JACKSON, CHANNEL               | 4004020  | 2203793 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |         | 231669              | JUN-08-2022 | PAID         | 250.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| JAY ROBINSON INC.              | 4002185  | 2201011 | 11-000-262-890-611-000-0000 | MISCELLANEOUS 202204-06 - APRIL 2022              |         | 231865              | JUN-08-2022 | PAID         | 20.00      |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 20.00      |
| JBARA, SHOROUK                 | 4004232  | 2205636 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC FINAL PAYMENT M.J.                 |         | 231756              | JUN-08-2022 | PAID         | 927.85     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 927.85     |
| JEWEL ELECTRIC SUPPLY CO.      | 4003459  | 2205341 | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS S100309815.001             |         | 231814              | JUN-08-2022 | PAID         | 1,302.00   |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 1,302.00   |
| JIMENEZ, DULCE                 | 4004063  | 2204106 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |         | 231721              | JUN-08-2022 | PAID         | 250.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| JOHN P. HOLLAND CHARTER SCHOOL | 4000300  | 2200946 | 10-000-100-560-000-0000     | CHARTER SCHOOLS JUNE2022-1                        |         | D000001395          | JUN-06-2022 | PAID         | 361,712.00 |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 361,712.00 |
| JONES SCHOOL SUPPLY CO., INC.  | 4000185  | 2205518 | 15-000-240-600-010-000-0000 | SUPPLIES AND MATERIALS 1870995                    |         | 231874              | JUN-08-2022 | PAID         | 381.61     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 381.61     |
| JONES, COURTNEY                | 4003052  | 2203230 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC FINAL PAYMENT B.F.                 |         | 231763              | JUN-08-2022 | PAID         | 500.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 500.00     |
| JONES, LATREVIATE              | 4004119  | 2205059 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |         | 231593              | JUN-08-2022 | PAID         | 250.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| KEYBOARD CONSULTANTS INC.      | 4002734  | 2203040 | 20-606-100-610-410-000-0000 | GENERAL SUPPLIES 87763                            |         | 231517              | JUN-08-2022 | PAID         | 3,596.90   |
| KEYBOARD CONSULTANTS INC.      | 4002734  | 2203505 | 20-621-100-610-410-000-0000 | GENERAL SUPPLIES 87810                            |         | 231517              | JUN-08-2022 | PAID         | 3,596.90   |
| KEYBOARD CONSULTANTS INC.      | 4002734  | 2203034 | 20-378-400-731-830-000-0000 | INSTRUCTIONAL EQUIPMENT 87766                     |         | 231893              | JUN-08-2022 | PAID         | 3,071.90   |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 10,265.70  |
| KLEIN, TAWANNA T.              | 4003997  | 2203745 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |         | 231720              | JUN-08-2022 | PAID         | 250.00     |
|                                |          |         |                             |                                                   |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| KNOWLEDGE MATTERS, INC.        | 4001976  | 2205436 | 20-378-100-600-830-000-0000 | SUPPLIES AND MATERIALS 24558                      |         | 231463              | JUN-08-2022 | PAID         | 1,295.00   |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                    | VENDOR # | P.O. # ACCOUNT                      | DESCRIPTION              | INVOICE                    | CHECK #             | DATE            | PAYMENT TYPE | AMOUNT    |
|--------------------------------|----------|-------------------------------------|--------------------------|----------------------------|---------------------|-----------------|--------------|-----------|
| KNOX ASSOCIATES INC.           |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003111  | 2205284 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS   | INV-KA-86835               | VENDOR NAME TOTAL : |                 |              | 1,295.00  |
|                                |          |                                     |                          |                            | 231804              | JUN-08-2022PAID |              | 1,422.00  |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 1,422.00  |
| LA PUENTE, MILAGROS            |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4001755  | 2203231 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT I.L.         | VENDOR NAME TOTAL : |                 |              | 500.00    |
|                                |          |                                     |                          |                            | 231739              | JUN-08-2022PAID |              | 500.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 500.00    |
| LAKESHORE LEARNING MATERIALS   |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4000221  | 2201990 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | 723212042722               | VENDOR NAME TOTAL : |                 |              | 2,189.23  |
|                                | 4000221  | 2202000 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | 723453042722               | VENDOR NAME TOTAL : |                 |              | 2,010.13  |
|                                | 4000221  | 2202001 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | 723705042722               | VENDOR NAME TOTAL : |                 |              | 2,010.13  |
|                                | 4000221  | 2202004 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | 723739042722               | VENDOR NAME TOTAL : |                 |              | 2,010.13  |
|                                | 4000221  | 2202005 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | 723749042722               | VENDOR NAME TOTAL : |                 |              | 2,189.23  |
|                                | 4000221  | 2202006 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | CM-970932052422            | VENDOR NAME TOTAL : |                 |              | -243.25   |
|                                | 4000221  | 2202006 20-250-200-600-655-000-0000 | GENERALSUPPLIES AND MATE | 723753042722               | VENDOR NAME TOTAL : |                 |              | 2,432.48  |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 12,598.08 |
| LAWANNA, RAQUEL                |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4002975  | 2204019 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | F TUITION-ST.ELIZABETH-S   | VENDOR NAME TOTAL : |                 |              | 1,950.00  |
|                                |          |                                     |                          |                            | 231881              | JUN-08-2022PAID |              | 1,950.00  |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 1,950.00  |
| LANKFORD, JEWEL ASIA           |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003822  | 2203575 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | F 4TH MARKING PERIOD, PAR  | VENDOR NAME TOTAL : |                 |              | 250.00    |
|                                |          |                                     |                          |                            | 231575              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 250.00    |
| LAUMAR ROOFING CO. INC.        |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003517  | 2205188 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 2022-61                    | VENDOR NAME TOTAL : |                 |              | 1,736.47  |
|                                | 4003517  | 2205189 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 2022-59                    | VENDOR NAME TOTAL : |                 |              | 2,583.47  |
|                                | 4003517  | 2205191 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 2022-63                    | VENDOR NAME TOTAL : |                 |              | 1,371.77  |
|                                | 4003517  | 2205276 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 2022-60                    | VENDOR NAME TOTAL : |                 |              | 1,576.39  |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 7,268.10  |
| LAWRENCE-MITCHELL, SHARON      |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003808  | 2203598 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | F 4TH MARKING PERIOD, PAR  | VENDOR NAME TOTAL : |                 |              | 250.00    |
|                                |          |                                     |                          |                            | 231572              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 250.00    |
| LEONARD, GIANFRANCO            |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003826  | 2203637 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | F 4TH MARKING PERIOD, PAR  | VENDOR NAME TOTAL : |                 |              | 250.00    |
|                                |          |                                     |                          |                            | 231576              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 250.00    |
| LEONOR, JULIA                  |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003573  | 2203357 11-000-270-504-685-000-0000 | AIL CHARTER              | FINAL PAYMENT H.L.         | VENDOR NAME TOTAL : |                 |              | 394.55    |
|                                |          |                                     |                          |                            | 231764              | JUN-08-2022PAID |              | 394.55    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 394.55    |
| LESTER, SIMON J.               |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4002669  | 2204152 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | F TUITION-RUTGERS-SPRING22 | VENDOR NAME TOTAL : |                 |              | 2,270.25  |
|                                |          |                                     |                          |                            | 231492              | JUN-08-2022PAID |              | 2,270.25  |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 2,270.25  |
| LEWIS, HASANI                  |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003998  | 2203746 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | F 4TH MARKING PERIOD, PAR  | VENDOR NAME TOTAL : |                 |              | 250.00    |
|                                |          |                                     |                          |                            | 231654              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 250.00    |
| LINCOLN LANDSCAPING INC        |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003340  | 2200268 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 9112                       | VENDOR NAME TOTAL : |                 |              | 11,726.00 |
|                                | 4003340  | 2205141 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE | 9079                       | VENDOR NAME TOTAL : |                 |              | 24,476.00 |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 36,202.00 |
| LINDO, MARCELA                 |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003574  | 2203234 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT J.M.         | VENDOR NAME TOTAL : |                 |              | 500.00    |
|                                |          |                                     |                          |                            | 231753              | JUN-08-2022PAID |              | 500.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 500.00    |
| LIRANZO, GRISSED               |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4003843  | 2203593 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | F 4TH MARKING PERIOD, PAR  | VENDOR NAME TOTAL : |                 |              | 250.00    |
|                                |          |                                     |                          |                            | 231623              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :            |          |                                     |                          |                            |                     |                 |              | 250.00    |
| LITERACY VOLUNTEERS OF AMERICA |          |                                     |                          |                            |                     |                 |              |           |
|                                | 4000349  | 2201650 20-621-200-329-410-000-0000 | PURCHASED PROFESSIONAL S | 11-APRIL2022               | VENDOR NAME TOTAL : |                 |              | 14,217.00 |



DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P. O. # | ACCOUNT                     | DESCRIPTION                                      | INVOICE | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|---------|-----------------------------|--------------------------------------------------|---------|---------------------|-------------|--------------|------------|
| MARMOLEJOS, VICTORIANO      | 4004082  | 2204437 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231723              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MARTINEZ, CRISTINA          | 4004061  | 2204109 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231671              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MARTINEZ, MARLENY           | 4004022  | 2203797 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231587              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MARTINEZ, OBELY             | 4003854  | 2203594 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231549              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MATHUSEK, INC.              | 4000940  | 2203129 | 11-000-262-420-680-000-0000 | CLEAN REPAIR MAINTENANCE 9294                    |         | 231809              | JUN-08-2022 | PAID         | 8,562.40   |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 8,562.40   |
| MC WILLIAMS, WELDON IV      | 4004159  | 2204986 | 11-000-223-320-650-000-0000 | PROFESSIONAL SERVICES 513 - 5/13/22 PD SESSION   |         | 231861              | JUN-08-2022 | PAID         | 6,000.00   |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 6,000.00   |
| MCGRAW HILL EDUCATION, INC. | 4000110  | 2203950 | 15-214-100-610-030-000-0000 | SUPPLIES AND MATERIALS 121684040001              |         | 231536              | JUN-08-2022 | PAID         | 252.78     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 252.78     |
| MCKAY, MONIQUE              | 4004163  | 2205034 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231679              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MCKENZIE, SHAWNDAEA         | 4004099  | 2204435 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231562              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MEJIA, FANNY                | 4004073  | 2204239 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231722              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MEJIA, TANIA                | 4003811  | 2203583 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231546              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MELLA, YESENTIA A.          | 4003761  | 2203549 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231596              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MEMORIAL DAY NURSERY OF PAT | 4000515  | 2205574 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K JUNE2022                        |         | D000001381          | JUN-06-2022 | PAID         | 146,322.98 |
| MEMORIAL DAY NURSERY OF PAT | 4000515  | 2205575 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K JUNE2022                        |         | D000001381          | JUN-06-2022 | PAID         | 244,306.58 |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 390,629.56 |
| MENDEZ, ANTONIO             | 4004153  | 2205051 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231614              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 500.00     |
| MENDEZ, SUSAN R.            | 4003840  | 2203596 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231622              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MERINO-VEGA, FLORICEL       | 4003992  | 2204479 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULP 4TH MARKING PERIOD, PAF |         | 231584              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 500.00     |
| MHK CONSULTANTS, INC.       | 4003479  | 2205651 | 20-510-100-610-507-000-0000 | SUPPLIES AND MATERIALS 21998                     |         | 231521              | JUN-08-2022 | PAID         | 1,875.00   |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 1,875.00   |
| MILLER, SIMON               | 4003978  | 2203718 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231718              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                                                  |         | VENDOR NAME TOTAL : |             |              | 250.00     |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME         |         | VENDOR # | P.O. # ACCOUNT                             | DESCRIPTION                                                                  | INVOICE | CHECK # | DATE        | PAYMENT TYPE | AMOUNT |
|---------------------|---------|----------|--------------------------------------------|------------------------------------------------------------------------------|---------|---------|-------------|--------------|--------|
| MITCHELL, MARY      |         | 4003977  | 2203762                                    | 11-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |         | 231651  | JUN-08-2022 | PAID         | 250.00 |
| VENDOR NAME TOTAL : |         |          |                                            |                                                                              |         |         |             |              | 250.00 |
| MIVILA FOODS        | 4000027 | 2201644  | 60-910-310-600-310-752-0000 PAPER SUPPLIES | 719754                                                                       |         | 231902  | JUN-08-2022 | PAID         | 149.85 |
| MIVILA FOODS        | 4000027 | 2201644  | 60-910-310-600-310-752-0000 PAPER SUPPLIES | 719804                                                                       |         | 231902  | JUN-08-2022 | PAID         | 449.55 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718968                                                                       |         | 231902  | JUN-08-2022 | PAID         | 603.90 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718964                                                                       |         | 231902  | JUN-08-2022 | PAID         | 658.80 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718950                                                                       |         | 231902  | JUN-08-2022 | PAID         | 439.20 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718979                                                                       |         | 231902  | JUN-08-2022 | PAID         | 164.70 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718966                                                                       |         | 231902  | JUN-08-2022 | PAID         | 384.30 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 719144                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 719223                                                                       |         | 231902  | JUN-08-2022 | PAID         | 439.20 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 719255                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 719163                                                                       |         | 231902  | JUN-08-2022 | PAID         | 305.20 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 719164                                                                       |         | 231902  | JUN-08-2022 | PAID         | 114.45 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 720651                                                                       |         | 231902  | JUN-08-2022 | PAID         | 188.55 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 722022                                                                       |         | 231902  | JUN-08-2022 | PAID         | 439.95 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 720650                                                                       |         | 231902  | JUN-08-2022 | PAID         | 502.80 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718088                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718103                                                                       |         | 231902  | JUN-08-2022 | PAID         | 573.00 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718161                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718169                                                                       |         | 231902  | JUN-08-2022 | PAID         | 573.00 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718256                                                                       |         | 231902  | JUN-08-2022 | PAID         | 678.78 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718212                                                                       |         | 231902  | JUN-08-2022 | PAID         | 628.50 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718303                                                                       |         | 231902  | JUN-08-2022 | PAID         | 439.20 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718297                                                                       |         | 231902  | JUN-08-2022 | PAID         | 549.00 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718358                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718340                                                                       |         | 231902  | JUN-08-2022 | PAID         | 343.80 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718341                                                                       |         | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718344                                                                       |         | 231902  | JUN-08-2022 | PAID         | 171.90 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718352                                                                       |         | 231902  | JUN-08-2022 | PAID         | 573.00 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718342                                                                       |         | 231902  | JUN-08-2022 | PAID         | 515.70 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718361                                                                       |         | 231902  | JUN-08-2022 | PAID         | 229.20 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718346                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718355                                                                       |         | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718369                                                                       |         | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718354                                                                       |         | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718343                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718351                                                                       |         | 231902  | JUN-08-2022 | PAID         | 515.70 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718373                                                                       |         | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718371                                                                       |         | 231902  | JUN-08-2022 | PAID         | 630.30 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718356                                                                       |         | 231902  | JUN-08-2022 | PAID         | 171.90 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718488                                                                       |         | 231902  | JUN-08-2022 | PAID         | 687.60 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718470                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718471                                                                       |         | 231902  | JUN-08-2022 | PAID         | 343.80 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718474                                                                       |         | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718499                                                                       |         | 231902  | JUN-08-2022 | PAID         | 171.90 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718472                                                                       |         | 231902  | JUN-08-2022 | PAID         | 573.00 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718529                                                                       |         | 231902  | JUN-08-2022 | PAID         | 515.70 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718526                                                                       |         | 231902  | JUN-08-2022 | PAID         | 229.20 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718528                                                                       |         | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718502                                                                       |         | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718536                                                                       |         | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS        | 4000027 | 2203162  | 60-910-310-600-310-751-0000 FOOD SUPPLIES  | 718501                                                                       |         | 231902  | JUN-08-2022 | PAID         | 286.50 |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME  |         | VENDOR # | P. O. # | ACCOUNT                     | DESCRIPTION   | INVOICE | CHECK # | DATE            | PAYMENT TYPE | AMOUNT |
|--------------|---------|----------|---------|-----------------------------|---------------|---------|---------|-----------------|--------------|--------|
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718498  | 231902  | JUN-08-2022PAID |              | 515.70 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718494  | 231902  | JUN-08-2022PAID |              | 458.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718538  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718527  | 231902  | JUN-08-2022PAID |              | 630.30 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718503  | 231902  | JUN-08-2022PAID |              | 687.60 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718437  | 231902  | JUN-08-2022PAID |              | 171.90 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718473  | 231902  | JUN-08-2022PAID |              | 458.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718909  | 231902  | JUN-08-2022PAID |              | 458.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718904  | 231902  | JUN-08-2022PAID |              | 343.80 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718936  | 231902  | JUN-08-2022PAID |              | 57.30  |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718905  | 231902  | JUN-08-2022PAID |              | 401.10 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718908  | 231902  | JUN-08-2022PAID |              | 171.90 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718916  | 231902  | JUN-08-2022PAID |              | 573.00 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718926  | 231902  | JUN-08-2022PAID |              | 229.20 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718923  | 231902  | JUN-08-2022PAID |              | 401.10 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718925  | 231902  | JUN-08-2022PAID |              | 458.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718906  | 231902  | JUN-08-2022PAID |              | 515.70 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718919  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718933  | 231902  | JUN-08-2022PAID |              | 401.10 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718930  | 231902  | JUN-08-2022PAID |              | 343.80 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718918  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718915  | 231902  | JUN-08-2022PAID |              | 515.70 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718911  | 231902  | JUN-08-2022PAID |              | 401.10 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718935  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718924  | 231902  | JUN-08-2022PAID |              | 630.30 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718920  | 231902  | JUN-08-2022PAID |              | 687.60 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718934  | 231902  | JUN-08-2022PAID |              | 171.90 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718907  | 231902  | JUN-08-2022PAID |              | 458.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718952  | 231902  | JUN-08-2022PAID |              | 439.20 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718947  | 231902  | JUN-08-2022PAID |              | 329.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718981  | 231902  | JUN-08-2022PAID |              | 54.90  |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718948  | 231902  | JUN-08-2022PAID |              | 384.30 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718951  | 231902  | JUN-08-2022PAID |              | 164.70 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718970  | 231902  | JUN-08-2022PAID |              | 219.60 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718949  | 231902  | JUN-08-2022PAID |              | 494.10 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718963  | 231902  | JUN-08-2022PAID |              | 274.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720076  | 231902  | JUN-08-2022PAID |              | 384.30 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718975  | 231902  | JUN-08-2022PAID |              | 329.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718962  | 231902  | JUN-08-2022PAID |              | 274.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718959  | 231902  | JUN-08-2022PAID |              | 494.10 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718953  | 231902  | JUN-08-2022PAID |              | 384.30 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 718980  | 231902  | JUN-08-2022PAID |              | 274.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720702  | 231902  | JUN-08-2022PAID |              | 515.70 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720704  | 231902  | JUN-08-2022PAID |              | 171.90 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720713  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720722  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720725  | 231902  | JUN-08-2022PAID |              | 286.50 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720723  | 231902  | JUN-08-2022PAID |              | 343.80 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720719  | 231902  | JUN-08-2022PAID |              | 229.20 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720728  | 231902  | JUN-08-2022PAID |              | 57.30  |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720727  | 231902  | JUN-08-2022PAID |              | 171.90 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720721  | 231902  | JUN-08-2022PAID |              | 343.80 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720699  | 231902  | JUN-08-2022PAID |              | 343.80 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720703  | 231902  | JUN-08-2022PAID |              | 458.40 |
| MIVILA FOODS | 4000027 |          | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720700  | 231902  | JUN-08-2022PAID |              | 343.80 |







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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME  | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION   | INVOICE | CHECK # | DATE        | PAYMENT TYPE | AMOUNT |
|--------------|----------|---------|-----------------------------|---------------|---------|---------|-------------|--------------|--------|
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720982  | 231902  | JUN-08-2022 | PAID         | 573.00 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 720903  | 231902  | JUN-08-2022 | PAID         | 573.00 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721022  | 231902  | JUN-08-2022 | PAID         | 171.90 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721019  | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722846  | 231902  | JUN-08-2022 | PAID         | 343.35 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721030  | 231902  | JUN-08-2022 | PAID         | 515.70 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721029  | 231902  | JUN-08-2022 | PAID         | 343.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721042  | 231902  | JUN-08-2022 | PAID         | 229.20 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721017  | 231902  | JUN-08-2022 | PAID         | 343.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721020  | 231902  | JUN-08-2022 | PAID         | 515.70 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721027  | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721047  | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721051  | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721035  | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721037  | 231902  | JUN-08-2022 | PAID         | 687.60 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721040  | 231902  | JUN-08-2022 | PAID         | 630.30 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721018  | 231902  | JUN-08-2022 | PAID         | 343.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721024  | 231902  | JUN-08-2022 | PAID         | 401.10 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721053  | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721041  | 231902  | JUN-08-2022 | PAID         | 458.40 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721049  | 231902  | JUN-08-2022 | PAID         | 114.60 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721054  | 231902  | JUN-08-2022 | PAID         | 57.30  |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721033  | 231902  | JUN-08-2022 | PAID         | 687.60 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721052  | 231902  | JUN-08-2022 | PAID         | 171.90 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721046  | 231902  | JUN-08-2022 | PAID         | 343.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722582  | 231902  | JUN-08-2022 | PAID         | 164.70 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722554  | 231902  | JUN-08-2022 | PAID         | 384.30 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722557  | 231902  | JUN-08-2022 | PAID         | 494.10 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722586  | 231902  | JUN-08-2022 | PAID         | 329.40 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722577  | 231902  | JUN-08-2022 | PAID         | 219.60 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722576  | 231902  | JUN-08-2022 | PAID         | 329.40 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722581  | 231902  | JUN-08-2022 | PAID         | 274.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722553  | 231902  | JUN-08-2022 | PAID         | 439.20 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722555  | 231902  | JUN-08-2022 | PAID         | 494.10 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722578  | 231902  | JUN-08-2022 | PAID         | 274.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722573  | 231902  | JUN-08-2022 | PAID         | 274.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722583  | 231902  | JUN-08-2022 | PAID         | 384.30 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722588  | 231902  | JUN-08-2022 | PAID         | 274.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722561  | 231902  | JUN-08-2022 | PAID         | 658.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722562  | 231902  | JUN-08-2022 | PAID         | 603.90 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722572  | 231902  | JUN-08-2022 | PAID         | 329.40 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722567  | 231902  | JUN-08-2022 | PAID         | 384.30 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722585  | 231902  | JUN-08-2022 | PAID         | 274.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722556  | 231902  | JUN-08-2022 | PAID         | 439.20 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722557  | 231902  | JUN-08-2022 | PAID         | 109.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722580  | 231902  | JUN-08-2022 | PAID         | 54.90  |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722560  | 231902  | JUN-08-2022 | PAID         | 658.80 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722575  | 231902  | JUN-08-2022 | PAID         | 164.70 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722574  | 231902  | JUN-08-2022 | PAID         | 329.40 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722565  | 231902  | JUN-08-2022 | PAID         | 549.00 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 721169  | 231902  | JUN-08-2022 | PAID         | 286.50 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722886  | 231902  | JUN-08-2022 | PAID         | 377.10 |
| MIVILA FOODS | 4000027  | 2203162 | 60-910-310-600-310-751-0000 | FOOD SUPPLIES | 722423  | 231902  | JUN-08-2022 | PAID         | 274.50 |

VENDOR NAME TOTAL :

124,465.12

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION              | INVOICE                    | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|---------|-----------------------------|--------------------------|----------------------------|---------------------|-------------|--------------|------------|
| MOMAHED, ELSAID HUSSEIN     | 4004169  | 2204815 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | F TUITION-NJCU-SPRING22    | 231523              | JUN-08-2022 | PAID         | 6,810.75   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 6,810.75   |
| MOJICA, ANGELIQUE TONNETTE  | 4000136  | 2200195 | 11-000-230-340-600-000-0000 | PURCHASED TECHNICAL SERV | 20-21-13                   | 231838              | JUN-08-2022 | PAID         | 1,800.00   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 1,800.00   |
| MONTCLAIR STATE UNIVERSITY/ | 4002078  | 2203743 | 11-000-223-320-650-000-0000 | PROFESSIONAL SERVICES    | JUNE30, 2022-EQUITY ORIG   | 231514              | JUN-08-2022 | PAID         | 15,700.00  |
| MONTCLAIR STATE UNIVERSITY/ | 4002078  | 2203743 | 20-483-200-500-653-000-1704 | MISC PURCHASE SERVICES   | JUNE30, 2022-EQUITY ORIG   | 231514              | JUN-08-2022 | PAID         | 27,800.00  |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 43,500.00  |
| MONTESINO, DILANIA          | 4004096  | 2204443 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF    | 231702              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 250.00     |
| MONTO, ILMADELIZ            | 4002885  | 2204076 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | F TUITION-WPU-SPRING22     | 231466              | JUN-08-2022 | PAID         | 2,270.25   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 2,270.25   |
| MOODY, ZATITI               | 4002785  | 2203459 | 11-000-223-280-630-832-0000 | TUITION REIMBURSEMENT    | P. TUITION-UNISOUTHERNCALI | 231518              | JUN-08-2022 | PAID         | 4,882.50   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 4,882.50   |
| MOORE APPRAISAL GROUP, INC. | 4001502  | 2205282 | 11-000-262-441-680-000-0000 | LEASES                   | 22120                      | 231799              | JUN-08-2022 | PAID         | 2,900.00   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 2,900.00   |
| MORA, DELENIA               | 4003980  | 2203761 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF    | 231583              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 250.00     |
| MORALES, ALICE M.           | 4001122  | 2203236 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT A.P.         | 231728              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 500.00     |
| MORALES-FERNANDEZ, YESENIA  | 4003010  | 2203229 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT C.F., J.F.   | 231733              | JUN-08-2022 | PAID         | 1,000.00   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 1,000.00   |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 691 - 5/2/22-5/8/22        | 231860              | JUN-08-2022 | PAID         | 4,106.93   |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 690 - 5/2/22-5/8/22        | 231860              | JUN-08-2022 | PAID         | 780.15     |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 689 - 5/2/22-5/8/22        | 231860              | JUN-08-2022 | PAID         | 103,522.82 |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 686 - 4/25/22-5/1/22       | 231860              | JUN-08-2022 | PAID         | 133,998.64 |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 694 - 5/9/22-5/15/22       | 231860              | JUN-08-2022 | PAID         | 6,642.42   |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 693 - 5/9/22-5/15/22       | 231860              | JUN-08-2022 | PAID         | 980.76     |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 692 - 5/9/22-5/15/22       | 231860              | JUN-08-2022 | PAID         | 122,383.91 |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 688 - 4/25/22-5/1/22       | 231860              | JUN-08-2022 | PAID         | 4,692.05   |
| MOTIVATED SECURITY SERVICES | 4001816  | 2200011 | 11-000-266-300-683-000-0000 | PROFESSIONAL SERVICES    | 687 - 4/25/22-5/1/22       | 231860              | JUN-08-2022 | PAID         | 780.15     |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 377,887.83 |
| MUEDIN, YILDIR              | 4003646  | 2204153 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | F TUITION-WPU-SPRING22     | 231508              | JUN-08-2022 | PAID         | 2,270.25   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 2,270.25   |
| MUNIZ, EVONY                | 4002398  | 2203672 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT P.M.         | 231777              | JUN-08-2022 | PAID         | 394.55     |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 394.55     |
| MUNOZ, LLICERDA             | 4002524  | 2202676 | 11-000-223-280-630-834-0000 | TUITION REIMBURSEMENT    | NC TUITION-WPU-SPRING22    | 231515              | JUN-08-2022 | PAID         | 1,425.00   |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 1,425.00   |
| MURILLO, JUDDY              | 4000923  | 2204474 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT D.P.         | 231736              | JUN-08-2022 | PAID         | 422.30     |
|                             |          |         |                             |                          |                            | VENDOR NAME TOTAL : |             |              | 422.30     |
| MURRAY LAW FIRM, LLC (THE)  | 4003058  | 2201515 | 11-000-230-331-605-000-0000 | LEGAL SERVICES-GENERAL   | MAY1-15, 2022              | 231530              | JUN-08-2022 | PAID         | 3,600.00   |

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #                             | ACCOUNT                  | DESCRIPTION                | INVOICE | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|------------------------------------|--------------------------|----------------------------|---------|---------------------|-------------|--------------|------------|
| MURRAY LAW FIRM, LLC (THE)  | 4003058  | 220151511-000-230-331-605-000-0000 | LEGAL SERVICES-GENERAL   | MARCH2022                  |         | 231530              | JUN-08-2022 | PAID         | 16.00      |
| MURRAY LAW FIRM, LLC (THE)  | 4003058  | 220151511-000-230-331-605-000-0000 | LEGAL SERVICES-GENERAL   | APRIL2022                  |         | 231530              | JUN-08-2022 | PAID         | 7,552.00   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 11,168.00  |
| MURRAY-CLAY, GWENDOLYN      | 4003807  | 220360211-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF    |         | 231685              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| MUSTAFA, AYMAN N.           | 4003660  | 220291111-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-HARVARD-SPRING22 |         | 231898              | JUN-08-2022 | PAID         | 2,980.00   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 2,980.00   |
| NAIT BARKA, ABDERRAHMAN     | 4002720  | 220481211-000-270-503-665-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT D.N.B., 2    |         | 231737              | JUN-08-2022 | PAID         | 1,000.00   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 1,000.00   |
| NARINE, MELISSA             | 4003673  | 220574911-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-WPU-SPRING22     |         | 231533              | JUN-08-2022 | PAID         | 2,270.25   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 2,270.25   |
| NARVAEZ, CLAUDIA C.         | 4003465  | 220423311-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | I TUITION-WPU-SPRING22     |         | 231481              | JUN-08-2022 | PAID         | 2,270.25   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 2,270.25   |
| NASCO HEALTHCARE            | 4000051  | 220550620-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS   | 348116                     |         | 231900              | JUN-08-2022 | PAID         | 2,818.87   |
| NASCO HEALTHCARE            | 4000051  | 220550620-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS   | 349077                     |         | 231900              | JUN-08-2022 | PAID         | 303.95     |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 3,122.82   |
| NET2PHONE, INC.             | 4003312  | 220128411-000-230-530-643-000-0000 | COMMUNICATIONS           | 1214561183 - MAY 2022      |         | 231844              | JUN-08-2022 | PAID         | 4,122.07   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 4,122.07   |
| NEW JERSEY ASSOCIATION OF   | 4000142  | 220562820-621-200-320-410-000-0000 | PURCHASE PROF. ED. SERVI | 2 REGISTRATION-NJASA SE    |         | 231884              | JUN-08-2022 | PAID         | 1,198.00   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 1,198.00   |
| NEW JERSEY ASSOCIATION OF S | 4000539  | 220522811-000-251-580-610-000-0000 | TRAVEL                   | 200013761                  |         | 231873              | JUN-08-2022 | PAID         | 275.00     |
| NEW JERSEY ASSOCIATION OF S | 4000539  | 220522811-000-251-580-610-000-0000 | TRAVEL                   | 200013758                  |         | 231873              | JUN-08-2022 | PAID         | 275.00     |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 550.00     |
| NEW JERSEY COMMUNITY        | 4000506  | 220557820-218-200-321-705-000-0000 | CONTRACTED PRE-K         | JUNE2022                   |         | D000001377          | JUN-06-2022 | PAID         | 130,513.83 |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 130,513.83 |
| NEW JERSEY INSTITUTE OF TEC | 4001260  | 220522611-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | 2022 SATURDAY MORNING S    |         | 231849              | JUN-08-2022 | PAID         | 5,985.00   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 5,985.00   |
| NEW JERSEY SCHOOL BOARDS    | 4000143  | 220541611-000-230-585-600-000-0000 | BOARD OF ED MEMBERS OTH  | INV-13211-R8H0M8           |         | 231856              | JUN-08-2022 | PAID         | 99.00      |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 99.00      |
| NEW JERSEY SCHOOL-AGE CARE  | 4001797  | 220541120-472-200-580-815-000-0000 | TRAVEL                   | 2022 NJSACC CONFERENCE     |         | 231503              | JUN-08-2022 | PAID         | 724.00     |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 724.00     |
| NICKERSON NEW JERSEY, INC.  | 4000128B | 220421715-190-100-610-024-000-0000 | INSTRUCTIONAL SUPPLIES   | 104705                     |         | 231830              | JUN-08-2022 | PAID         | 2,563.69   |
| NICKERSON NEW JERSEY, INC.  | 4000128B | 220421715-240-100-610-024-000-0000 | GENERAL SUPPLIES         | 104705                     |         | 231830              | JUN-08-2022 | PAID         | 2,000.00   |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 4,563.69   |
| NIEVES, AMANDA              | 4004085  | 220428211-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF    |         | 231609              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 250.00     |
| NOESI-JACKSON, INGRID       | 4003082  | 220323311-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT M.M.         |         | 231741              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |                                    |                          |                            |         | VENDOR NAME TOTAL : |             |              | 500.00     |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                   | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION              | INVOICE                  | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-------------------------------|----------|------------------------------------|--------------------------|--------------------------|---------------------|-------------|--------------|------------|
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220015311-000-230-890-600-000-0000 | OTHER OBJECTS - MEMBERSH | 0005250143 - MAY 2022    | 231863              | JUN-08-2022 | PAID         | 69.72      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005266991 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 68.06      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005264515 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 23.24      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005253928 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 9.88       |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005253780 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 82.17      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005252932 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 19.00      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005251117 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 29.64      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005268234 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 23.24      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005272556 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 29.88      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005248301 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 18.24      |
| NORTH JERSEY MEDIA GROUP      | 4000002  | 220088611-000-230-590-619-000-0000 | MISCELLANEOUS PURCHASED  | 0005269235 - MAY 2022    | 231862              | JUN-08-2022 | PAID         | 38.18      |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 411.25     |
| NORTHEAST COMMUNICATIONS INC. | 4000130  | 220255115-000-266-610-007-000-0000 | SECURITY SUPPLIES        | 16221                    | 231851              | JUN-08-2022 | PAID         | 1,729.00   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 1,729.00   |
| NORTHEAST JANITORIAL SUPPLY   | 4000821  | 220451511-000-262-610-680-454-0000 | CUSTODIAL CLEANING SUPPL | 187603-05                | 231820              | JUN-08-2022 | PAID         | 2,299.80   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 2,299.80   |
| NOURULISLAM, RASHEED          | 4001557  | 220336411-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT F.L., H.L. | 231776              | JUN-08-2022 | PAID         | 1,000.00   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 1,000.00   |
| NUNEZ, ARIELINA               | 4002174  | 220348511-000-270-504-685-000-0000 | AIL CHARTER              | FINAL PAYMENT J.M., J.N  | 231762              | JUN-08-2022 | PAID         | 1,500.00   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 1,500.00   |
| NUNEZ, NATALY                 | 4003894  | 220354211-000-270-504-685-000-0000 | AIL CHARTER              | FINAL PAYMENT N.A.       | 231747              | JUN-08-2022 | PAID         | 500.00     |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 500.00     |
| OLANDER, KAREN                | 4002737  | 220408211-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | £ TUITION-NJCU-SPRING22  | 231494              | JUN-08-2022 | PAID         | 2,270.25   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 2,270.25   |
| OLIVO, BEHRIJE                | 4004091  | 220444411-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF  | 231561              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| OMEGA CHILD DEVELOPMENT CEN   | 4001821  | 220557620-218-200-321-705-000-0000 | CONTRACTED PRE-K         | JUNE2022                 | D000001379          | JUN-06-2022 | PAID         | 171,813.35 |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 171,813.35 |
| ORABY, AIAT                   | 4003136  | 220578711-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | £ TUITION-MSU-SPRING22   | 231452              | JUN-08-2022 | PAID         | 2,164.56   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 2,164.56   |
| ORTEGA, MARISOL E.            | 4004165  | 220506011-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231594              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| ORTIZ, JOHANNA                | 4003838  | 220360311-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF  | 231547              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| OSMANOVSKI, AMELA             | 4004036  | 220451711-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | £ TUITION-WPU-SPRING22   | 231484              | JUN-08-2022 | PAID         | 2,270.25   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 2,270.25   |
| OSPINA, OMAR                  | 4001297  | 220323511-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT M.O.       | 231768              | JUN-08-2022 | PAID         | 1,000.00   |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 1,000.00   |
| PALACIOS, MARIA               | 4004017  | 220380311-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231606              | JUN-08-2022 | PAID         | 250.00     |
|                               |          |                                    |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. # ACCOUNT | DESCRIPTION                                              | INVOICE                 | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT       |
|-----------------------------|----------|----------------|----------------------------------------------------------|-------------------------|---------------------|-------------|--------------|--------------|
| PASSAIC ARTS & SCIENCE      | 4000342  | 2205210        | 10-000-100-560-000-000-0000 CHARTER SCHOOLS              | JUNE2022-1              | D000001384          | JUN-06-2022 | PAID         | 45,383.00    |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 45,383.00    |
| PASSAIC COUNTY COMMUNITY CO | 4000348  | 2205579        | 20-218-200-321-705-000-000-0000 CONTRACTED PRE-K         | JUNE2022                | D000001384          | JUN-06-2022 | PAID         | 160,385.11   |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 160,385.11   |
| PASSAIC COUNTY TECHNICAL IN | 4000271  | 2201518        | 20-621-200-329-410-000-000-0000 PURCHASED PROFESSIONAL S | 43022-APRIL22           | 231487              | JUN-08-2022 | PAID         | 13,542.00    |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 13,542.00    |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0231933-079150 - 3/15/2 | 231815              | JUN-08-2022 | PAID         | 336.85       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-072712 - 3/14/2 | 231815              | JUN-08-2022 | PAID         | 396.99       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101260 - 3/15/2 | 231815              | JUN-08-2022 | PAID         | 51.29        |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101262 - 2/28/2 | 231815              | JUN-08-2022 | PAID         | 406.31       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101270 - 2/10/2 | 231815              | JUN-08-2022 | PAID         | 33.39        |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101270 - 3/14/2 | 231815              | JUN-08-2022 | PAID         | 33.39        |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101272 - 2/10/2 | 231815              | JUN-08-2022 | PAID         | 131.53       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101272 - 2/14/2 | 231815              | JUN-08-2022 | PAID         | 131.53       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-072712 - 2/14/2 | 231815              | JUN-08-2022 | PAID         | 396.99       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0231933-079150 - 2/15/2 | 231815              | JUN-08-2022 | PAID         | 266.05       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0231933-079152 - 2/28/2 | 231815              | JUN-08-2022 | PAID         | 609.74       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0231933-079150 - 11/10/ | 231815              | JUN-08-2022 | PAID         | 237.52       |
| PASSAIC VALLEY WATER COMM.  | 4000108  | 2202134        | 11-000-262-490-680-000-000-0000 OTHER PURCHASED SERVICES | 0130601-101260 - 2/15/2 | 231815              | JUN-08-2022 | PAID         | 48.93        |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 3,080.51     |
| PATERSON ARTS AND SCIENCE C | 4000276  | 2200873        | 10-000-100-560-000-000-0000 CHARTER SCHOOLS              | JUNE2022-1              | D000001391          | JUN-06-2022 | PAID         | 626,284.00   |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 626,284.00   |
| PATERSON CHARTER SCHOOL     | 4000338  | 2200926        | 10-000-100-560-000-000-0000 CHARTER SCHOOLS              | JUNE2022-1              | D000001392          | JUN-06-2022 | PAID         | 1,013,079.00 |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 1,013,079.00 |
| PATERSON DAY CARE 100       | 4000514  | 2205577        | 20-218-200-321-705-000-000-0000 CONTRACTED PRE-K         | JUNE2022                | D000001397          | JUN-06-2022 | PAID         | 161,365.34   |
|                             |          |                |                                                          |                         | VENDOR NAME TOTAL : |             |              | 161,365.34   |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-211-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 17,092.64    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-213-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 8,664.17     |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-216-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 33,195.37    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-217-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 2,595,570.56 |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-218-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 10,454.29    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-219-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 625,945.26   |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-221-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 81,534.78    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-230-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 19,946.27    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-251-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 68,215.14    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-252-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 11,683.95    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-261-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 36,899.23    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-262-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 22,905.88    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-000-270-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 3,043.05     |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-120-100-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 2,260.44     |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-130-100-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 101.43       |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-216-100-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 38,831.60    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-424-100-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 2,140.80     |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 11-800-330-270-690-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 3,098.48     |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 113-602-200-270-410-000-000-0000 HEALTH BENEFITS         | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 5,175.80     |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 15-000-291-270-001-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 37,784.27    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 15-000-291-270-002-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 61,765.23    |
| PATERSON PUBLIC SCHOOLS     | 4000155A | 2205810        | 15-000-291-270-003-000-000-0000 HEALTH BENEFITS          | JUNE2022-1ST PAYMENT    | WIRE JUN-07-2022    | PAID        | HAND         | 48,656.24    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME             | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION            | INVOICE              | CHECK #                | DATE | PAYMENT TYPE | AMOUNT     |
|-------------------------|----------|------------------------------------|------------------------|----------------------|------------------------|------|--------------|------------|
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-004-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 63,232.05  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-005-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 78,374.75  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-006-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 62,400.87  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-007-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 28,896.23  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-008-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 51,699.11  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-009-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 101,859.81 |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-010-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 57,605.90  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-012-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 61,764.80  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-013-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 52,300.85  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-015-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 56,055.33  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-018-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 64,219.13  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-019-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 37,163.53  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-020-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 59,208.32  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-021-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 63,652.39  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-024-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 73,337.70  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-025-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 66,285.31  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-026-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 51,992.41  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-027-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 70,251.08  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-028-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 46,343.43  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-029-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 36,312.09  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-030-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 81,632.88  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-033-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 41,888.46  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-034-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 34,222.89  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-036-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 52,115.99  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-041-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 43,735.15  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-042-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 1,981.07   |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-050-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 12,482.31  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-051-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 177,837.52 |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-052-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 43,362.57  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-053-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 30,863.76  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-054-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 31,795.70  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-055-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 61,726.11  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-057-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 11,297.79  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-060-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 26,484.39  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-062-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 27,126.06  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-063-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 21,455.31  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-064-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 18,321.92  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-068-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 75,502.29  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-075-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 106,241.51 |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-077-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 49,240.82  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-302-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 15,578.37  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-304-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 16,309.57  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-305-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 13,749.19  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-306-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 21,414.20  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-307-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 242,654.08 |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-309-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 78,739.53  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-313-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 82,602.06  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581015-000-291-270-316-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 59,520.34  |
| PATERSON PUBLIC SCHOOLS | 4000155A | 220581060-910-310-270-310-000-0000 | HEALTH BENEFITS        | JUNE2022-1ST PAYMENT | WIRE JUN-07-2022PAID   | HAND |              | 43,978.02  |
| PATERSON PUBLIC SCHOOLS | 4000155C | 220243811-000-230-320-704-000-0000 | PROFESSIONAL SERVICES  | 090262               | 231857 JUN-08-2022PAID |      |              | 60.00      |
| PATERSON PUBLIC SCHOOLS | 4000155C | 220457111-000-230-610-708-000-0000 | SUPPLIES AND MATERIALS | 090260               | 231857 JUN-08-2022PAID |      |              | 300.00     |
| PATERSON PUBLIC SCHOOLS | 4000155B | 220535815-000-240-600-316-000-0000 | SUPPLIES AND MATERIALS | 2205358-P            | 231869 JUN-08-2022PAID |      |              | 52.50      |
| PATERSON PUBLIC SCHOOLS | 4000155B | 220542011-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS | 2205420-P            | 231869 JUN-08-2022PAID |      |              | 50.00      |
| PATERSON PUBLIC SCHOOLS | 4000155B | 220555915-000-240-590-012-000-0000 | PRINTING @ JFK         | 2205559-P            | 231869 JUN-08-2022PAID |      |              | 26.25      |
| PATERSON PUBLIC SCHOOLS | 4000155B | 220564215-000-240-590-313-000-0000 | PRINT SHOP - JFK       | 2205642-P            | 231869 JUN-08-2022PAID |      |              | 29.25      |



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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                | VENDOR # | P. O. # | ACCOUNT                     | DESCRIPTION              | INVOICE                  | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|----------------------------|----------|---------|-----------------------------|--------------------------|--------------------------|---------------------|-------------|--------------|------------|
| PRACTICON, INC.            | 4001228  | 2205523 | 20-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS   | P06442270102             | 231474              | JUN-08-2022 | PAID         | 89.99      |
| PRACTICON, INC.            | 4001228  | 2205523 | 20-487-400-731-653-000-1702 | INSTRUCTIONAL EQUIPMENT  | P06442270101             | 231474              | JUN-08-2022 | PAID         | 2,249.99   |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 2,339.98   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202703 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020002044-12/1/21 & 12  | 231504              | JUN-08-2022 | PAID         | 2,311.20   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202703 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001871-10/30/21 & 1  | 231504              | JUN-08-2022 | PAID         | 2,054.40   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202703 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001943-12/4/21 & 12  | 231504              | JUN-08-2022 | PAID         | 2,054.40   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202703 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001904-11/13/21 & 1  | 231504              | JUN-08-2022 | PAID         | 4,108.80   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202703 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020002191-2/5/22 & 2/1  | 231504              | JUN-08-2022 | PAID         | 3,880.40   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202703 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020002288-3/5/22        | 231504              | JUN-08-2022 | PAID         | 2,054.40   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2100750 | 11-999-999-999-999-999-999  | CLEAN REPAIR MAINTENANCE | 0020017744               | 231787              | JUN-08-2022 | PAID         | 375.00     |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2100750 | 11-999-999-999-999-999-999  | CLEAN REPAIR MAINTENANCE | 0020017745               | 231787              | JUN-08-2022 | PAID         | 1,304.00   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2100750 | 11-999-999-999-999-999-999  | CLEAN REPAIR MAINTENANCE | 0020017554               | 231787              | JUN-08-2022 | PAID         | 250.00     |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2200193 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001590               | 231803              | JUN-08-2022 | PAID         | 2,373.07   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202606 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001753               | 231803              | JUN-08-2022 | PAID         | 4,140.00   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202606 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001754               | 231803              | JUN-08-2022 | PAID         | 558.40     |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202606 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001885               | 231803              | JUN-08-2022 | PAID         | 4,692.00   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202606 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001752               | 231803              | JUN-08-2022 | PAID         | 1,328.80   |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2202606 | 20-483-200-300-653-000-1680 | PURCHASED PROF SERVICES  | 7020001590 BALANCE FROM  | 231803              | JUN-08-2022 | PAID         | 28.57      |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2205030 | 20-487-200-300-653-000-1680 | PURCHASED PROFESSIONAL   | 7020002312 - APRIL 2022  | 231803              | JUN-08-2022 | PAID         | 606,794.27 |
| PRITCHARD INDUSTRIES, INC. | 4001815  | 2205030 | 20-487-200-300-653-000-1680 | PURCHASED PROFESSIONAL   | 7020002154               | 231803              | JUN-08-2022 | PAID         | 1,104.00   |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 639,511.71 |
| PRO-ED, INC.               | 4001550  | 2205314 | 20-250-100-610-655-000-1655 | INSTRUCTIONAL SUPPLIES   | 2939189                  | 231491              | JUN-08-2022 | PAID         | 158.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 158.00     |
| PROPERSI-POTTS, CARLA      | 4002877  | 2204085 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-WPU-SPRING22   | 231540              | JUN-08-2022 | PAID         | 4,540.50   |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 4,540.50   |
| PUGH, TIFFANY              | 4003847  | 2203829 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF  | 231548              | JUN-08-2022 | PAID         | 250.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| QUEZADA, LEIDY             | 4003858  | 2205582 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF  | 231647              | JUN-08-2022 | PAID         | 500.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 500.00     |
| RAMIREZ, DAVID             | 4004087  | 2204280 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231675              | JUN-08-2022 | PAID         | 250.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| RAMIREZ, JESSICA J.        | 4003802  | 2203565 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGUL  | 4TH MARKING PERIOD, PAF  | 231599              | JUN-08-2022 | PAID         | 250.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| RANDOLPH, TANYA            | 4004144  | 2204912 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC           | FINAL PAYMENT M.J.       | 231729              | JUN-08-2022 | PAID         | 500.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 500.00     |
| RB PATERSON, LLC           | 4000111  | 2200785 | 11-000-262-441-680-000-0000 | LEASES                   | JUNE2022                 | 231443              | JUN-08-2022 | PAID         | 121,525.00 |
| RB PATERSON, LLC           | 4000111  | 2204144 | 11-000-262-490-680-000-0000 | OTHER PURCHASED SERVICES | JUNE2022-TAXES           | 231443              | JUN-08-2022 | PAID         | 45,180.00  |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 166,705.00 |
| REALLY GOOD STUFF, LLC     | 4000117  | 2205098 | 15-190-100-610-027-000-0000 | INSTRUCTIONAL SUPPLIES   | 7898413 - DS HIDEAWAY I  | 231829              | JUN-08-2022 | PAID         | 169.99     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 169.99     |
| REELS, BAHJANE             | 4003917  | 2203722 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231628              | JUN-08-2022 | PAID         | 250.00     |
|                            |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00     |
| REGAL, MAI                 | 4002697  | 2202972 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT    | 1 TUITION-ROWAN-SPRING22 | 231516              | JUN-08-2022 | PAID         | 2,055.00   |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                   | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION                                       | INVOICE                  | CHECK #             | DATE            | PAYMENT TYPE | AMOUNT    |
|-------------------------------|----------|------------------------------------|---------------------------------------------------|--------------------------|---------------------|-----------------|--------------|-----------|
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 2,055.00     |           |
| REMINGTON & VERNICK ENGINEERS | 4002865  | 220346312-000-400-334-680-000-0000 | ARCHITECTURAL/ENGINEERING                         | MP109X001-4              | 231813              | JUN-08-2022PAID |              | 26,810.00 |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 26,810.00    |           |
| RESTREPO, PAULA A RIOS        | 4003949  | 220372711-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231552              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| REZZONICO, GABRIELA           | 4003361  | 220408411-000-223-280-630-831-0000 | TUITION REIMBURSEMENT E TUITION-MSU-SPRING22      |                          | 231507              | JUN-08-2022PAID |              | 4,329.12  |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 4,329.12     |           |
| RIVERA, MELANIE               | 4004094  | 220428511-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231701              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| RIVERSIDE INSIGHTS (ASSESSM   | 4000139D | 220559520-250-100-610-655-000-1655 | INSTRUCTIONAL SUPPLIES                            | INV123271                | 231527              | JUN-08-2022PAID |              | 1,575.20  |
| RIVERSIDE INSIGHTS (ASSESSM   | 4000139D | 220567620-250-100-610-655-000-1655 | INSTRUCTIONAL SUPPLIES                            | INV123989                | 231527              | JUN-08-2022PAID |              | 5,170.00  |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 6,745.20     |           |
| RODRIGUEZ, LOURDES            | 4004084  | 220490411-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231655              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| RODRIGUEZ, MASSIEL            | 4003865  | 220446511-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231690              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| RODRIGUEZ, PAULINA            | 4004104  | 220428311-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231612              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| RODRIGUEZ, SCARLETTE          | 4003863  | 220357611-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231578              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| RODRIGUEZ, YUHAINA            | 4002977  | 220336011-000-270-504-685-000-0000 | AIL CHARTER                                       | FINAL PAYMENT J.P., C.P. | 231782              | JUN-08-2022PAID |              | 1,500.00  |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 1,500.00     |           |
| RODRIGUEZ-HERNANDEZ, ROBIN    | 4004185  | 220495511-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231566              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| ROGERS, NYKIA                 | 4003869  | 220361311-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                          | 231660              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| ROJAS, VIILMA                 | 4003919  | 220379611-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231629              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| ROMERO, JACQUELINE            | 4003594  | 220322211-000-270-503-685-000-0000 | AIL NON-PUBLIC                                    | FINAL PAYMENT E.F.       | 231773              | JUN-08-2022PAID |              | 500.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 500.00       |           |
| ROSARIO, ARLETTE              | 4004074  | 220424011-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231636              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| ROSARIO, RUFINO               | 4003947  | 220377711-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                          | 231665              | JUN-08-2022PAID |              | 250.00    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 250.00       |           |
| ROSAS, TALIAH                 | 4001309  | 220542911-000-270-504-685-000-0000 | AIL CHARTER                                       | FINAL PAYMENT M.R., M.R. | 231760              | JUN-08-2022PAID |              | 599.40    |
| VENDOR NAME TOTAL :           |          |                                    |                                                   |                          | VENDOR NAME TOTAL : |                 | 599.40       |           |
| ROUSSEAU, LATORIA             | 4004176  | 220485411-000-270-504-685-000-0000 | AIL CHARTER                                       | FINAL PAYMENT X.R.C.     | 231767              | JUN-08-2022PAID |              | 500.00    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME               | VENDOR # | P.O. # ACCOUNT                      | DESCRIPTION                                      | INVOICE                 | CHECK # | DATE            | PAYMENT TYPE | AMOUNT   |
|---------------------------|----------|-------------------------------------|--------------------------------------------------|-------------------------|---------|-----------------|--------------|----------|
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| RUPPEL, KYLE              | 4003382  | 2203680 11-000-223-280-630-834-0000 | TUITION REIMBURSEMENT NC TUITION-WPU-SPRING22    |                         | 231541  | JUN-08-2022PAID |              | 1,425.00 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| S & S WORLDWIDE, INC.     | 4000053  | 2205270 20-472-100-600-815-000-0000 | SUPPLIES                                         | IN100970509             | 231485  | JUN-08-2022PAID |              | 750.20   |
| S & S WORLDWIDE, INC.     | 4000053  | 2204783 11-000-218-600-656-000-0000 | SUPPLIES AND MATERIALS                           | IN100989270             | 231855  | JUN-08-2022PAID |              | 23.37    |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SAAD, SHARONN A. CAICEDO  | 4004188  | 2204973 11-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT I.D.      | 231735  | JUN-08-2022PAID |              | 500.00   |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SACCO, JESSICA            | 4001292  | 2204026 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                            | E TUITION-WPU-SPRING22  | 231461  | JUN-08-2022PAID |              | 2,270.25 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SAGAIN, LISETTE           | 4004065  | 2204212 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                            | E TUITION-NJCU-SPRING22 | 231458  | JUN-08-2022PAID |              | 2,270.25 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SALCEDO, MATILDITA        | 4003867  | 2203609 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULF 4TH MARKING PERIOD, PAF |                         | 231550  | JUN-08-2022PAID |              | 250.00   |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANCHEZ, LISBERNY         | 4003751  | 2203559 11-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT J.S., M.S | 231743  | JUN-08-2022PAID |              | 1,500.00 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANCHEZ, MARIA V.         | 4003928  | 2203805 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231664  | JUN-08-2022PAID |              | 500.00   |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANCHEZ, MARTA            | 4002892  | 2204150 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                            | E TUITION-NJCU-SPRING22 | 231894  | JUN-08-2022PAID |              | 2,270.25 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANTANA FLORES, YA JAIRA  | 4004198  | 2205136 11-000-270-504-685-000-0000 | AIL CHARTER                                      | FINAL PAYMENT E.F.A., F | 231775  | JUN-08-2022PAID |              | 1,000.00 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANTANA, BEATRIZ          | 4003955  | 2203776 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231716  | JUN-08-2022PAID |              | 250.00   |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANTANA, HELENA           | 4003918  | 2203716 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULF 4TH MARKING PERIOD, PAF |                         | 231713  | JUN-08-2022PAID |              | 500.00   |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SANTANA, MARITZA          | 4003979  | 2203770 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231634  | JUN-08-2022PAID |              | 250.00   |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205362 20-218-200-600-705-000-0000 | SUPPLIES AND MATERIALS                           | 4058031-00              | 231448  | JUN-08-2022PAID |              | 125.15   |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205618 20-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS                           | 4061213-01              | 231448  | JUN-08-2022PAID |              | 1,216.35 |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205618 20-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS                           | 4061213-03              | 231448  | JUN-08-2022PAID |              | 2,399.00 |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205618 20-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS                           | 4061213-00              | 231448  | JUN-08-2022PAID |              | 664.65   |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205590 15-140-100-730-051-000-0000 | LARGE EQUIPMENT                                  | 4060518-02              | 231827  | JUN-08-2022PAID |              | 136.54   |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205590 15-140-100-730-051-000-0000 | LARGE EQUIPMENT                                  | 4060518-00              | 231827  | JUN-08-2022PAID |              | 20.00    |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205618 20-487-100-600-653-000-1702 | SUPPLIES AND MATERIALS                           | 4061213-04              | 231876  | JUN-08-2022PAID |              | 4,764.43 |
| SCHOOL HEALTH CORPORATION | 4000015  | 2205618 20-487-400-731-653-000-1702 | INSTRUCTIONAL EQUIPMENT                          | 4061213-04              | 231876  | JUN-08-2022PAID |              | 4,433.57 |
| VENDOR NAME TOTAL :       |          |                                     |                                                  |                         |         |                 |              |          |
| SCHOOL SPECIALTY, INC.    | 4000042  | 2204958 20-484-100-600-653-000-0000 | INSTRUCTIONAL SUPPLIES                           | 308103967169            | 231526  | JUN-08-2022PAID |              | 974.96   |
| SCHOOL SPECIALTY, INC.    | 4000042  | 2204965 20-484-100-600-653-000-0000 | INSTRUCTIONAL SUPPLIES                           | 308103972485            | 231526  | JUN-08-2022PAID |              | 974.96   |
| SCHOOL SPECIALTY, INC.    | 4000042  | 2204966 20-484-100-600-653-000-0000 | INSTRUCTIONAL SUPPLIES                           | 308103972486            | 231526  | JUN-08-2022PAID |              | 974.96   |

13,759.69



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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION                                      | INVOICE                 | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT     |
|-----------------------------|----------|------------------------------------|--------------------------------------------------|-------------------------|---------------------|-------------|--------------|------------|
| SOSA, MARIA                 | 4003953  | 220377311-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231553              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 250.00     |
| SOUDER, SHABAZZ & WOOLRIDGE | 4003109  | 220152711-000-230-331-605-000-0000 | LEGAL SERVICES-GENERAL                           | 916-BALANCE TO FOLLOW   | 231468              | JUN-08-2022 | PAID         | 51,415.50  |
| SOUDER, SHABAZZ & WOOLRIDGE | 4003109  | 220152711-000-230-331-605-000-0000 | LEGAL SERVICES-GENERAL                           | 915                     | 231468              | JUN-08-2022 | PAID         | 45,525.50  |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 96,941.00  |
| SOUNDERS, REGINA            | 4003909  | 220378011-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231626              | JUN-08-2022 | PAID         | 250.00     |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 250.00     |
| ST. BONAVENTURE             | 4000106  | 220414611-000-262-441-680-000-0000 | LEASES                                           | JUNE2022                | 231441              | JUN-08-2022 | PAID         | 27,202.67  |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 27,202.67  |
| ST. PAUL'S COMMUNITY DEVELO | 4000116A | 220180120-231-200-300-653-000-0000 | PURCHASED PROFESSIONAL S 1008-MAY2022            |                         | 231883              | JUN-08-2022 | PAID         | 4,333.33   |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 4,333.33   |
| ST. TERESE RC CHURCH        | 4000127  | 220078411-000-262-441-680-000-0000 | LEASES                                           | MAY2022                 | 231891              | JUN-08-2022 | PAID         | 21,676.17  |
| ST. TERESE RC CHURCH        | 4000127  | 220078411-000-262-441-680-000-0000 | LEASES                                           | MAY2022-ADDITIONAL SEC  | 231891              | JUN-08-2022 | PAID         | -824.73    |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 20,851.44  |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220468520-024-100-890-021-000-0000 | MISCELLANEOUS EXPENDITURE\$02682027              |                         | 231459              | JUN-08-2022 | PAID         | 251.96     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220522420-606-100-610-410-000-0000 | GENERAL SUPPLIES                                 | 3507388359              | 231459              | JUN-08-2022 | PAID         | 74.96      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220522420-606-100-610-410-000-0000 | GENERAL SUPPLIES                                 | 3507593678-AMOUNT CAN N | 231459              | JUN-08-2022 | PAID         | 69.47      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220531520-250-200-600-655-000-1655 | NON-INSTRUCTIONAL SUPPLIE\$08080625              |                         | 231459              | JUN-08-2022 | PAID         | 129.90     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220550920-250-200-600-655-000-1655 | NON-INSTRUCTIONAL SUPPLIE\$07593683              |                         | 231459              | JUN-08-2022 | PAID         | 106.74     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220565820-487-200-600-653-000-1653 | SUPPLIES AND MATERIALS                           | 3508353577              | 231459              | JUN-08-2022 | PAID         | 757.93     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220272511-000-221-600-650-000-0000 | SUPPLIES AND MATERIALS                           | 3507525888              | 231836              | JUN-08-2022 | PAID         | 44.95      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220398115-000-240-600-008-000-0000 | SUPPLIES AND MATERIALS                           | 3507839235              | 231836              | JUN-08-2022 | PAID         | 2,999.98   |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220398415-190-100-610-309-000-0000 | GENERAL SUPPLIES                                 | 3507525889              | 231836              | JUN-08-2022 | PAID         | 75.23      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220398415-202-100-610-309-000-0000 | SUPPLIES AND MATERIALS -                         | 3507525889              | 231836              | JUN-08-2022 | PAID         | 321.49     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220398415-240-100-610-309-000-0000 | BILINGUAL SUPPLIES                               | 3507839230              | 231836              | JUN-08-2022 | PAID         | 12.58      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220458115-190-100-610-018-000-0000 | INSTRUCTIONAL SUPPLIES                           | 3500484788              | 231836              | JUN-08-2022 | PAID         | 107.78     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220463815-000-218-600-304-000-0000 | GUIDANCE SUPPLIES                                | 3508012827              | 231836              | JUN-08-2022 | PAID         | 633.64     |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220463815-000-218-600-307-000-0000 | GUIDANCE SUPPLIES                                | 3508012827              | 231836              | JUN-08-2022 | PAID         | 10.01      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220507811-000-213-600-855-000-0000 | NURSING SUPPLIES                                 | 3505645476 - ITEM 24296 | 231836              | JUN-08-2022 | PAID         | 1,099.99   |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220533011-000-213-600-855-000-0000 | NURSING SUPPLIES                                 | 3507593680              | 231836              | JUN-08-2022 | PAID         | 44.99      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220533011-000-213-600-855-000-0000 | NURSING SUPPLIES                                 | 3507593681              | 231836              | JUN-08-2022 | PAID         | 44.99      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220533011-000-213-600-855-000-0000 | NURSING SUPPLIES                                 | 3507593679              | 231836              | JUN-08-2022 | PAID         | 44.99      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220538415-000-240-600-068-000-0000 | SUPPLIES AND MATERIALS -                         | 3507593682              | 231836              | JUN-08-2022 | PAID         | 59.99      |
| STAPLES ADVANTAGE COMMERCIA | 4000040  | 220559115-190-100-610-008-000-0000 | INSTRUCTIONAL SUPPLIES                           | 3507593684              | 231836              | JUN-08-2022 | PAID         | 369.80     |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 7,261.37   |
| STATE OF NEW JERSEY         | 4000004E | 220483311-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 2601013                 | 231793              | JUN-08-2022 | PAID         | 214.00     |
| STATE OF NEW JERSEY         | 4000004D | 220483411-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 1608-00236-001 - BILL # | 231800              | JUN-08-2022 | PAID         | 1,274.00   |
| STATE OF NEW JERSEY         | 4000004D | 220483411-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 1608-00204-001 - BILL # | 231800              | JUN-08-2022 | PAID         | 1,475.00   |
| STATE OF NEW JERSEY         | 4000004D | 220483411-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 1608-00394-001 - BILL # | 231800              | JUN-08-2022 | PAID         | 440.00     |
| STATE OF NEW JERSEY         | 4000004D | 220483411-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 1608-00416-001 - BILL # | 231800              | JUN-08-2022 | PAID         | 940.00     |
| STATE OF NEW JERSEY         | 4000004D | 220483411-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 1608-00324-001 - BILL # | 231800              | JUN-08-2022 | PAID         | 678.00     |
| STATE OF NEW JERSEY         | 4000004A | 220483211-000-261-420-677-000-0000 | CLEANING REPAIR AND MAIN                         | 220480130               | 231807              | JUN-08-2022 | PAID         | 30.00      |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 5,051.00   |
| STEWART, NIYA               | 4003749  | 220364211-000-270-511-685-000-0000 | CONTRACT SERVICES REGU\$ 4TH MARKING PERIOD, PAF |                         | 231616              | JUN-08-2022 | PAID         | 500.00     |
|                             |          |                                    |                                                  |                         | VENDOR NAME TOTAL : |             |              | 500.00     |
| STRAIGHT AND NARROW, INC.   | 4000516  | 220557320-218-200-321-705-000-0000 | CONTRACTED PRE-K                                 | JUNE2022                | D000001394          | JUN-06-2022 | PAID         | 168,531.15 |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                  | VENDOR # | P.O. # | ACCOUNT                            | DESCRIPTION                                      | INVOICE                 | CHECK # | DATE        | PAYMENT TYPE | AMOUNT     |
|------------------------------|----------|--------|------------------------------------|--------------------------------------------------|-------------------------|---------|-------------|--------------|------------|
| STRAIGHT ST. & 16TH AVE. RE  | 4000103  |        | 220023811-000-262-441-680-000-0000 | LEASES                                           | JUNE2022                | 231440  | JUN-08-2022 | PAID         | 78,412.65  |
| STRAIGHT ST. & 16TH AVE. RE  | 4000103  |        | 220024411-000-262-441-680-000-0000 | LEASES                                           | 5245-1ST QUARTER FOR LC | 231449  | JUN-08-2022 | PAID         | 41,386.58  |
| STRAIGHT ST. & 16TH AVE. RE  | 4000103  |        | 220024411-000-262-490-680-000-0000 | OTHER PURCHASED SERVICES                         | 5245-1ST QUARTER FOR LC | 231449  | JUN-08-2022 | PAID         | 1,096.62   |
| STRAIGHT ST. & 16TH AVE. RE  | 4000103  |        | 220024411-000-262-490-680-000-0000 | OTHER PURCHASED SERVICES                         | 5245-1ST QUARTER FOR LC | 231449  | JUN-08-2022 | PAID         | 6,807.63   |
| VENDOR NAME TOTAL :          |          |        |                                    |                                                  |                         |         |             |              | 127,703.48 |
| SUAREZ, JOCELYN              | 4003930  |        | 220373211-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231714  | JUN-08-2022 | PAID         | 250.00     |
| VENDOR NAME TOTAL :          |          |        |                                    |                                                  |                         |         |             |              | 250.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-211-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 2,348.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-213-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 436.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-216-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 3,841.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-217-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 22,819.10  |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-218-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 941.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-219-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 13,222.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-221-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 8,800.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-230-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 1,121.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-251-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 1,423.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-252-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,897.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-261-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 1,461.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-262-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 3,856.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-266-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 2,082.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-000-270-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 506.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-120-100-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 758.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-121-100-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 294.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-216-100-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,873.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-424-100-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 155.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019411-800-330-270-690-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 224.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019413-602-200-270-410-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 547.00     |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-001-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 3,272.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-002-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 8,088.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-003-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 4,861.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-004-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,639.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-005-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 8,723.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-006-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 6,546.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-007-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 3,245.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-008-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 4,807.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-009-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 10,783.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-010-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,023.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-012-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,342.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-013-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,694.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-018-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 6,930.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-019-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 8,952.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-020-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 3,965.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-021-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 6,837.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-024-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 6,815.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-025-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 8,318.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-026-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 6,351.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-027-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 4,559.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-028-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 7,558.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-029-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 5,415.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-030-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 2,909.00   |
| SUN LIFE ASSURANCE OF CANADA | 4002926  |        | 220019415-000-291-270-030-000-0000 | HEALTH BENEFITS                                  | JUNE2022-POLICY#932835  | 231444  | JUN-08-2022 | PAID         | 11,128.00  |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                  |         | VENDOR # | P. O. #                     | ACCOUNT                | DESCRIPTION            | INVOICE | CHECK #         | DATE | PAYMENT TYPE | AMOUNT    |
|------------------------------|---------|----------|-----------------------------|------------------------|------------------------|---------|-----------------|------|--------------|-----------|
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-033-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 5,120.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-034-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 2,980.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-036-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 5,759.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-041-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 6,561.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-042-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 612.00    |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-050-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 3,072.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-051-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 2,857.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-052-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 4,180.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-053-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 3,583.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-054-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 3,591.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-055-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 6,307.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-057-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 1,336.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-060-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 3,407.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-062-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 8,187.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-063-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 7,774.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-064-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 7,124.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-068-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 7,641.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-075-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 4,692.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-077-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 4,278.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-302-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 1,103.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-304-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 6,258.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-305-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 5,116.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-306-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 6,503.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-307-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 7,222.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-309-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 8,658.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-313-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 9,849.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 15-000-291-270-316-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 8,607.00  |
| SUN LIFE ASSURANCE OF CANADA | 4002926 | 2200194  | 60-910-310-270-310-000-0000 | HEALTH BENEFITS        | JUNE2022-POLICY#932835 | 231444  | JUN-08-2022PAID |      |              | 11,416.00 |
| VENDOR NAME TOTAL :          |         |          |                             |                        |                        |         |                 |      |              |           |
| 382,157.10                   |         |          |                             |                        |                        |         |                 |      |              |           |
| SUPPLYWORKS                  | 4001930 | 2202469  | 2A-451-200-890-410-000-0000 | MISCELLANEOUS EXPENSES | 676473929              | 231475  | JUN-08-2022PAID |      |              | 280.23    |
| SUPPLYWORKS                  | 4001930 | 2202469  | 2A-451-200-890-410-000-0000 | MISCELLANEOUS EXPENSES | CM673603668            | 231475  | JUN-08-2022PAID |      |              | -26.67    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 681867867              | 231812  | JUN-08-2022PAID |      |              | 62.95     |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 664567922              | 231812  | JUN-08-2022PAID |      |              | 54.94     |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 663787547              | 231812  | JUN-08-2022PAID |      |              | 318.00    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 662343094              | 231812  | JUN-08-2022PAID |      |              | 24.97     |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 661539304              | 231812  | JUN-08-2022PAID |      |              | 212.89    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 680575651              | 231812  | JUN-08-2022PAID |      |              | 55.82     |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 681648663              | 231812  | JUN-08-2022PAID |      |              | 328.02    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 681929865              | 231812  | JUN-08-2022PAID |      |              | 315.76    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 681879136              | 231812  | JUN-08-2022PAID |      |              | 154.14    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 681933644              | 231812  | JUN-08-2022PAID |      |              | 118.86    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 681355954              | 231812  | JUN-08-2022PAID |      |              | 8.88      |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 682716535              | 231812  | JUN-08-2022PAID |      |              | 530.88    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 682188347              | 231812  | JUN-08-2022PAID |      |              | 579.17    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 658589429              | 231812  | JUN-08-2022PAID |      |              | 137.82    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 659087134              | 231812  | JUN-08-2022PAID |      |              | 236.04    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 659588024              | 231812  | JUN-08-2022PAID |      |              | 16.55     |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 659577977              | 231812  | JUN-08-2022PAID |      |              | 214.99    |
| SUPPLYWORKS                  | 4001930 | 2202488  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 661297226              | 231812  | JUN-08-2022PAID |      |              | 219.37    |
| SUPPLYWORKS                  | 4001930 | 2204941  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 674653571              | 231812  | JUN-08-2022PAID |      |              | 2,259.27  |
| SUPPLYWORKS                  | 4001930 | 2205279  | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS | 680186145              | 231812  | JUN-08-2022PAID |      |              | 600.83    |
| SUPPLYWORKS                  | 4001930 | 2205279  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 680186145              | 231812  | JUN-08-2022PAID |      |              | 600.82    |
| SUPPLYWORKS                  | 4001930 | 2205443  | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS | 683557029              | 231812  | JUN-08-2022PAID |      |              | 1,554.00  |
| SUPPLYWORKS                  | 4001930 | 2205443  | 11-000-262-610-680-000-0000 | SUPPLIES AND MATERIALS | 683557029              | 231812  | JUN-08-2022PAID |      |              | 1,554.00  |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                       | INVOICE                 | CHECK #    | DATE        | PAYMENT TYPE | AMOUNT    |
|-----------------------------|----------|---------|-----------------------------|---------------------------------------------------|-------------------------|------------|-------------|--------------|-----------|
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 10,412.53                   |          |         |                             |                                                   |                         |            |             |              |           |
| TASNEEM TRANSPORTATION, LLC | 4002508  | 2201826 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE APR2022                  |                         | 231822     | JUN-08-2022 | PAID         | 39,221.00 |
| TASNEEM TRANSPORTATION, LLC | 4002508  | 2204231 | 20-483-200-500-653-000-1685 | OTHER PURCHASED SERVICES APR2022 AHAW             |                         | 231822     | JUN-08-2022 | PAID         | 5,220.00  |
| TASNEEM TRANSPORTATION, LLC | 4002508  | 2204425 | 20-483-200-500-653-000-1685 | OTHER PURCHASED SERVICES APR2022 PS24W            |                         | 231822     | JUN-08-2022 | PAID         | 398.00    |
| TASNEEM TRANSPORTATION, LLC | 4002508  | 2205202 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE APR2022 PS24W            |                         | 231822     | JUN-08-2022 | PAID         | 6,272.00  |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 51,111.00                   |          |         |                             |                                                   |                         |            |             |              |           |
| TECHNOLOGY STUDENTS ASSOCIA | 4000934  | 2205438 | 20-378-200-300-830-000-0000 | PURCHASED PROF & TECH SF M21014                   |                         | 231512     | JUN-08-2022 | PAID         | 480.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 480.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| TECTONIC ENGINEERING CONSUL | 4003685  | 2202014 | 11-000-261-420-677-000-0000 | CLEANING REPAIR AND MAINT                         | 414725                  | 231789     | JUN-08-2022 | PAID         | 17,269.14 |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 17,269.14                   |          |         |                             |                                                   |                         |            |             |              |           |
| TEJEDA, ARYS                | 4004093  | 2204436 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                         | 231611     | JUN-08-2022 | PAID         | 500.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 500.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| TENNANT, CARLY RENEE        | 4003336  | 2203406 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                             | 1 TUITION-MSU-SPRING22  | 231496     | JUN-08-2022 | PAID         | 2,164.56  |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 2,164.56                    |          |         |                             |                                                   |                         |            |             |              |           |
| THOMPSON, TASHONNA          | 4003881  | 2203606 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                         | 231710     | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 250.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| TINEO, MARIANA              | 4003960  | 2203766 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                         | 231694     | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 250.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| TOPORIVSKA, ALINA           | 4003675  | 2204088 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT                             | 1 TUITION-NJCU-SPRING22 | 231534     | JUN-08-2022 | PAID         | 2,270.25  |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 2,270.25                    |          |         |                             |                                                   |                         |            |             |              |           |
| TORRES, NADIA               | 4003827  | 2203595 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                         | 231709     | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 250.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| TORRES, ROXANA              | 4004013  | 2203808 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |                         | 231559     | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 250.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| TRAINING CENTER, THE        | 4002805  | 2202813 | 11-000-262-500-680-000-0000 | OTHER PURCHASED SERVICES                          | 7065                    | 231791     | JUN-08-2022 | PAID         | 1,200.00  |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 1,200.00                    |          |         |                             |                                                   |                         |            |             |              |           |
| TRUSTEES OF YOUNG MEN'S     | 4000502  | 2205580 | 20-218-200-321-705-000-0000 | CONTRACTED PRE-K                                  | JUNE2022                | D000001393 | JUN-06-2022 | PAID         | 87,631.93 |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 87,631.93                   |          |         |                             |                                                   |                         |            |             |              |           |
| TUPETE, CLARISSA CLARIVEL   | 4003815  | 2203571 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |                         | 231573     | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 250.00                      |          |         |                             |                                                   |                         |            |             |              |           |
| UNITED RENTALS, INC.        | 4000635  | 2202596 | 11-000-263-420-680-000-0000 | SNOW REMOVAL                                      | 200839109-006           | 231798     | JUN-08-2022 | PAID         | -948.00   |
| UNITED RENTALS, INC.        | 4000635  | 2202596 | 11-000-263-420-680-000-0000 | SNOW REMOVAL                                      | 200839109-005           | 231798     | JUN-08-2022 | PAID         | 2,225.00  |
| VENDOR NAME TOTAL :         |          |         |                             |                                                   |                         |            |             |              |           |
| 1,277.00                    |          |         |                             |                                                   |                         |            |             |              |           |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | JYW02172ZH8JC           | 231476     | JUN-08-2022 | PAID         | 150.00    |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | JZCA7CSN8R9W2           | 231476     | JUN-08-2022 | PAID         | 150.00    |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | RENH8TQ0H92             | 231476     | JUN-08-2022 | PAID         | 150.00    |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | 547WZNOG6OR8M           | 231476     | JUN-08-2022 | PAID         | 150.00    |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | E6KYASJY54CME           | 231476     | JUN-08-2022 | PAID         | 150.00    |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | 7HMY6PFQ8X47M           | 231476     | JUN-08-2022 | PAID         | 150.00    |
| UNITED SCHOOL UNIFORM       | 4001971  | 2201529 | 20-231-200-600-653-081-0000 | HOMELESS SUPPLIES                                 | MNDHQ7QKDC3W            | 231476     | JUN-08-2022 | PAID         | 150.00    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                  | VENDOR # | P.O. # ACCOUNT                                                                      | DESCRIPTION             | INVOICE | CHECK #                | DATE            | PAYMENT TYPE | AMOUNT    |
|------------------------------|----------|-------------------------------------------------------------------------------------|-------------------------|---------|------------------------|-----------------|--------------|-----------|
| UNITED SCHOOL UNIFORM        | 4001971  | 220152920-231-200-600-653-081-0000 HOMELESS SUPPLIES                                | NBB8P01DZG8J            |         | 231476                 | JUN-08-2022PAID |              | 150.00    |
| UNITED SCHOOL UNIFORM        | 4001971  | 220152920-231-200-600-653-081-0000 HOMELESS SUPPLIES                                | 9964EG12S100E           |         | 231476                 | JUN-08-2022PAID |              | 150.00    |
| UNITED SCHOOL UNIFORM        | 4001971  | 220152920-231-200-600-653-081-0000 HOMELESS SUPPLIES                                | NWJBHSTN4W02Y           |         | 231476                 | JUN-08-2022PAID |              | 150.00    |
| UNITED SCHOOL UNIFORM        | 4001971  | 220152920-231-200-600-653-081-0000 HOMELESS SUPPLIES                                | B7YITDNKW8C             |         | 231476                 | JUN-08-2022PAID |              | 150.00    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 1,650.00  |
| UNITED STATES DEPARTMENT OF  | 4004233  | 220537611-000-217-270-690-000-0000 HEALTH BENEFITS                                  | ACCT. # L34548570 FOR S |         | 231438                 | JUN-02-2022PAID |              | 13,952.18 |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 13,952.18 |
| UNITED WAY OF PASSAIC COUNTY | 4002130  | 220506260-910-310-590-310-000-0000 MISC. PURCHASED SERVICES 2205062                 |                         |         | 231901                 | JUN-08-2022PAID |              | 5,999.00  |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 5,999.00  |
| UNIVERSITY OF PITTSBURGH     | 4000496A | 220219020-218-200-329-705-000-0000 OTHER PROFESSIONAL EDUC                          | 22040                   |         | 231502                 | JUN-08-2022PAID |              | 44,158.34 |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 44,158.34 |
| VAINIERI-MARSHALL, LISA      | 4000584  | 220527411-000-270-580-685-000-0000 TRAVEL                                           | REIMBURSEMENT: 3/23-25/ |         | 231489                 | JUN-08-2022PAID |              | 198.60    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 198.60    |
| VAJUELO, KATHERINE           | 4003904  | 220376411-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         |         | 231712                 | JUN-08-2022PAID |              | 250.00    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 250.00    |
| VALDEZ-GONZALEZ, KAREN       | 4001275  | 220325511-000-270-503-685-000-0000 AIL NON-PUBLIC                                   | FINAL PAYMENT X.G.      |         | 231759                 | JUN-08-2022PAID |              | 500.00    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 500.00    |
| VALENTIN, GERALDINE          | 4004115  | 220512811-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         |         | 231592                 | JUN-08-2022PAID |              | 250.00    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 250.00    |
| VALENTIN, LILINETTE          | 4004003  | 220375311-000-270-514-685-000-0000 CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         |         | 231586                 | JUN-08-2022PAID |              | 250.00    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 250.00    |
| VALLEY HEALTH MEDICAL GROUP  | 4000328  | 220101211-000-270-615-611-000-0000 DISTRICT GASOLINE                                | 605589C5622             |         | 231846                 | JUN-08-2022PAID |              | 123.00    |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 123.00    |
| VANDENBERG, MARY             | 4003653  | 220401811-000-223-280-630-831-0000 TUITION REIMBURSEMENT F                          | TUITION-WPU-SPRING22    |         | 231469                 | JUN-08-2022PAID |              | 2,270.25  |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 2,270.25  |
| VANDERSTARRE, MERLYN ANDREA  | 4001835  | 220408311-000-223-280-630-831-0000 TUITION REIMBURSEMENT F                          | TUITION-MSU-SPRING22    |         | 231450                 | JUN-08-2022PAID |              | 1,976.58  |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 1,976.58  |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200855                |         | 231811                 | JUN-08-2022PAID |              | 3,570.00  |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200782                |         | 231811                 | JUN-08-2022PAID |              | 95.00     |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200781                |         | 231811                 | JUN-08-2022PAID |              | 47.50     |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200757                |         | 231811                 | JUN-08-2022PAID |              | 190.00    |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200738                |         | 231811                 | JUN-08-2022PAID |              | 142.50    |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200729                |         | 231811                 | JUN-08-2022PAID |              | 771.96    |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200727                |         | 231811                 | JUN-08-2022PAID |              | 118.00    |
| VANWELL ELECTRONICS          | 4000304  | 220079211-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200721                |         | 231811                 | JUN-08-2022PAID |              | 1,520.00  |
| VANWELL ELECTRONICS          | 4000304  | 220093911-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200854                |         | 231811 JUN-08-2022PAID |                 |              | 456.08    |
| VANWELL ELECTRONICS          | 4000304  | 220093911-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200742                |         | 231811                 | JUN-08-2022PAID |              | 2,880.00  |
| VANWELL ELECTRONICS          | 4000304  | 220093911-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200728                |         | 231811                 | JUN-08-2022PAID |              | 840.00    |
| VANWELL ELECTRONICS          | 4000304  | 220093911-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN                         | 22200701                |         | 231811                 | JUN-08-2022PAID |              | 420.00    |
| VANWELL ELECTRONICS          | 4000304  | 220226112-000-400-450-680-000-0000 CAPITAL PROJECTS                                 | 22200218                |         | 231811                 | JUN-08-2022PAID |              | 43,242.52 |
|                              |          |                                                                                     |                         |         | VENDOR NAME TOTAL :    |                 |              | 54,293.56 |
| VARELA, SHEILA               | 4001280  | 220473211-000-270-503-685-000-0000 AIL NON-PUBLIC                                   | FINAL PAYMENT F.V.      |         | 231745                 | JUN-08-2022PAID |              | 500.00    |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                  | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                      | INVOICE                 | CHECK # | DATE        | PAYMENT TYPE | AMOUNT    |
|------------------------------|----------|---------|-----------------------------|--------------------------------------------------|-------------------------|---------|-------------|--------------|-----------|
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VARGAS, DARICO               | 4003963  | 2203781 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231717  | JUN-08-2022 | PAID         | 500.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VARGAS, IRANY                | 4004090  | 2204275 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231610  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VARGAS, MAYRA A.             | 4004118  | 2204534 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231676  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VASSELL-GALBERT, ANN SHERRIE | 4004010  | 2203750 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULF 4TH MARKING PERIOD, PAF |                         | 231558  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VAZQUEZ ARREDONDO, MAYLINE   | 4003913  | 2203723 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231551  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VEGA, JESSIKA                | 4003564  | 2203218 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT V.C.      | 231784  | JUN-08-2022 | PAID         | 500.00    |
| VEGA, JESSIKA                | 4003564  | 2203226 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC                                   | FINAL PAYMENT D.C.      | 231784  | JUN-08-2022 | PAID         | 500.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VELASQUEZ, ELSA              | 4003971  | 2203800 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF |                         | 231633  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VELEZ, ANA                   | 4003781  | 2203618 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULF 4TH MARKING PERIOD, PAF |                         | 231618  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VELEZ, GRISELLE              | 4003799  | 2203552 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULF 4TH MARKING PERIOD, PAF |                         | 231684  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VERDINA, LATRESE             | 4003796  | 2203610 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULF 4TH MARKING PERIOD, PAF |                         | 231642  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| VERIZON                      | 4000652B | 2201006 | 11-000-230-530-643-000-0000 | COMMUNICATIONS                                   | 450-788-933-0001-55 - 5 | 231832  | JUN-08-2022 | PAID         | 68.86     |
| VERIZON                      | 4000652B | 2201006 | 11-000-230-530-643-000-0000 | COMMUNICATIONS                                   | 450-070-470-0001-57 - 5 | 231832  | JUN-08-2022 | PAID         | 643.05    |
| VENDOR NAME TOTAL :          |          |         |                             |                                                  |                         |         |             |              |           |
| W.B. MASON CO., INC          | 4000039  | 2202273 | 15-000-213-600-001-000-0000 | SUPPLIEA AND MATERIAL -                          | 229642094               | 231525  | JUN-08-2022 | PAID         | 44.70     |
| W.B. MASON CO., INC          | 4000039  | 2203523 | 15-240-100-610-018-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229502121               | 231525  | JUN-08-2022 | PAID         | 5,938.05  |
| W.B. MASON CO., INC          | 4000039  | 2203670 | 15-240-100-610-018-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229355931               | 231525  | JUN-08-2022 | PAID         | 10,792.68 |
| W.B. MASON CO., INC          | 4000039  | 2203696 | 15-190-100-610-018-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229030111               | 231525  | JUN-08-2022 | PAID         | 4,592.88  |
| W.B. MASON CO., INC          | 4000039  | 2203696 | 15-213-100-610-018-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229030111               | 231525  | JUN-08-2022 | PAID         | 3,465.51  |
| W.B. MASON CO., INC          | 4000039  | 2203967 | 20-474-100-600-815-000-0000 | SUPPLIES AND MATERIALS                           | CM0877050               | 231525  | JUN-08-2022 | PAID         | -54.69    |
| W.B. MASON CO., INC          | 4000039  | 2203967 | 20-474-100-600-815-000-0000 | SUPPLIES AND MATERIALS                           | 228956508               | 231525  | JUN-08-2022 | PAID         | 281.00    |
| W.B. MASON CO., INC          | 4000039  | 2203967 | 20-474-100-600-815-000-0000 | SUPPLIES AND MATERIALS                           | 229775419               | 231525  | JUN-08-2022 | PAID         | 54.69     |
| W.B. MASON CO., INC          | 4000039  | 2204161 | 15-190-100-610-012-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229939232               | 231525  | JUN-08-2022 | PAID         | 350.75    |
| W.B. MASON CO., INC          | 4000039  | 2204163 | 15-000-218-600-051-000-0000 | SUPPLIES AND MATERIAL                            | 229939213               | 231525  | JUN-08-2022 | PAID         | 3,818.55  |
| W.B. MASON CO., INC          | 4000039  | 2204163 | 15-000-218-600-051-000-0000 | SUPPLIES AND MATERIAL                            | CM0787724               | 231525  | JUN-08-2022 | PAID         | -13.43    |
| W.B. MASON CO., INC          | 4000039  | 2204163 | 15-000-218-600-051-000-0000 | SUPPLIES AND MATERIAL                            | 228860023               | 231525  | JUN-08-2022 | PAID         | 108.92    |
| W.B. MASON CO., INC          | 4000039  | 2204163 | 15-000-218-600-051-000-0000 | SUPPLIES AND MATERIAL                            | 228856250               | 231525  | JUN-08-2022 | PAID         | 13.43     |
| W.B. MASON CO., INC          | 4000039  | 2204409 | 15-213-100-610-020-000-0000 | RESOURCE SUPPLIES                                | CM0850304               | 231525  | JUN-08-2022 | PAID         | -6.23     |
| W.B. MASON CO., INC          | 4000039  | 2204409 | 15-213-100-610-020-000-0000 | RESOURCE SUPPLIES                                | 229398070               | 231525  | JUN-08-2022 | PAID         | 6.23      |
| W.B. MASON CO., INC          | 4000039  | 2204409 | 15-213-100-610-020-000-0000 | RESOURCE SUPPLIES                                | 230038442               | 231525  | JUN-08-2022 | PAID         | 127.06    |
| W.B. MASON CO., INC          | 4000039  | 2204467 | 15-190-100-610-012-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229939164               | 231525  | JUN-08-2022 | PAID         | 1,808.93  |
| W.B. MASON CO., INC          | 4000039  | 2204509 | 15-190-100-610-008-000-0000 | INSTRUCTIONAL SUPPLIES                           | 229741096               | 231525  | JUN-08-2022 | PAID         | 6,962.70  |

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

FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME               | VENDOR # | P.O. # ACCOUNT                     | DESCRIPTION                | INVOICE                 | CHECK # | DATE        | PAYMENT TYPE | AMOUNT    |
|---------------------------|----------|------------------------------------|----------------------------|-------------------------|---------|-------------|--------------|-----------|
| W.B. MASON CO., INC       | 4000039  | 220458515-190-100-610-018-000-0000 | INSTRUCTIONAL SUPPLIES     | 229939254               | 231525  | JUN-08-2022 | PAID         | 37.47     |
| W.B. MASON CO., INC       | 4000039  | 220467815-000-240-600-307-000-0000 | SUPPLIES - ADMIN           | 230072513               | 231525  | JUN-08-2022 | PAID         | 198.84    |
| W.B. MASON CO., INC       | 4000039  | 220516711-000-221-600-650-000-0000 | SUPPLIES AND MATERIALS     | 229709124               | 231525  | JUN-08-2022 | PAID         | 503.92    |
| W.B. MASON CO., INC       | 4000039  | 220517215-000-240-600-051-000-0000 | SUPPLIES AND MATERIAL      | 229674452               | 231525  | JUN-08-2022 | PAID         | 171.14    |
| W.B. MASON CO., INC       | 4000039  | 220517815-000-240-600-051-000-0000 | SUPPLIES AND MATERIAL      | 229708907               | 231525  | JUN-08-2022 | PAID         | 634.53    |
| W.B. MASON CO., INC       | 4000039  | 220521711-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | 229642155               | 231525  | JUN-08-2022 | PAID         | 87.34     |
| W.B. MASON CO., INC       | 4000039  | 220521711-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | 229462223               | 231525  | JUN-08-2022 | PAID         | 95.02     |
| W.B. MASON CO., INC       | 4000039  | 220521711-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | CM0866515               | 231525  | JUN-08-2022 | PAID         | -104.54   |
| W.B. MASON CO., INC       | 4000039  | 220521711-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | 229320792               | 231525  | JUN-08-2022 | PAID         | 193.72    |
| W.B. MASON CO., INC       | 4000039  | 220521711-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | CM0882314               | 231525  | JUN-08-2022 | PAID         | -95.02    |
| W.B. MASON CO., INC       | 4000039  | 220523115-190-100-610-026-000-0000 | INSTRUCTIONAL SUPPLIES     | 229774410               | 231525  | JUN-08-2022 | PAID         | 1,009.25  |
| W.B. MASON CO., INC       | 4000039  | 220524411-000-251-600-610-000-0000 | SUPPLIES AND MATERIALS     | 229673849               | 231525  | JUN-08-2022 | PAID         | 562.23    |
| W.B. MASON CO., INC       | 4000039  | 220533420-250-200-600-655-000-1655 | NON-INSTRUCTIONAL SUPPLIES | 229133502               | 231525  | JUN-08-2022 | PAID         | 1,329.98  |
| W.B. MASON CO., INC       | 4000039  | 220533720-483-100-600-653-000-1655 | INSTRUCTIONAL SUPPLIES     | 229133502               | 231525  | JUN-08-2022 | PAID         | 763.23    |
| W.B. MASON CO., INC       | 4000039  | 220537911-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | 230073960               | 231525  | JUN-08-2022 | PAID         | 213.33    |
| W.B. MASON CO., INC       | 4000039  | 220541011-000-218-600-871-000-0000 | SUPPLIES AND MATERIALS     | 229906683               | 231525  | JUN-08-2022 | PAID         | 1,118.31  |
| W.B. MASON CO., INC       | 4000039  | 220556111-000-251-600-690-000-0000 | SUPPLIES AND MATERIALS     | 229713803               | 231525  | JUN-08-2022 | PAID         | 1,371.92  |
| W.B. MASON CO., INC       | 4000039  | 220562515-000-240-600-307-000-0000 | SUPPLIES - ADMIN           | 229748916               | 231525  | JUN-08-2022 | PAID         | 229.80    |
| W.B. MASON CO., INC       | 4000039  | 220563715-000-240-600-053-000-0000 | ADMIN SUPPLIES             | 229783366               | 231525  | JUN-08-2022 | PAID         | 213.66    |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 46,825.86 |
| W.W. GRAINGER, INC.       | 4000092  | 220331711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 9146613386              | 231867  | JUN-08-2022 | PAID         | 1,604.00  |
| W.W. GRAINGER, INC.       | 4000092  | 220465015-000-262-610-018-000-0000 | SUPPLIES AND MATERIALS     | 9310845368 / 9302875936 | 231867  | JUN-08-2022 | PAID         | 354.60    |
| W.W. GRAINGER, INC.       | 4000092  | 220546520-378-100-600-830-000-0000 | SUPPLIES AND MATERIALS     | 9319317732              | 231890  | JUN-08-2022 | PAID         | 41.04     |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 1,999.64  |
| WALKER, CJ                | 4002749  | 220401211-000-223-280-630-831-0000 | TUITION REIMBURSEMENT      | 1 TUITION-MSU-SPRING22  | 231478  | JUN-08-2022 | PAID         | 2,164.56  |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 2,164.56  |
| WATSON, EDWARD D.         | 4004214  | 220518711-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA   | 4TH MARKING PERIOD, PAF | 231727  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 250.00    |
| WEAVER, KARTARA           | 4003880  | 220362911-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA   | 4TH MARKING PERIOD, PAF | 231625  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 250.00    |
| WEDDERBURN, SIDONIE       | 4004098  | 220443811-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA   | 4TH MARKING PERIOD, PAF | 231657  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 250.00    |
| WHARTON INSTITUTE FOR THE | 4000595  | 220289911-190-100-320-810-000-0000 | PROFESSIONAL SERVICES      | PPS-22003 - MARCH - MA  | 231852  | JUN-08-2022 | PAID         | 33,334.00 |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 33,334.00 |
| WHITAKER, JAMES           | 4003968  | 220376711-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE   | 4TH MARKING PERIOD, PAF | 231695  | JUN-08-2022 | PAID         | 250.00    |
| VENDOR NAME TOTAL :       |          |                                    |                            |                         |         |             |              | 250.00    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220539811-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 133282                  | 231818  | JUN-08-2022 | PAID         | 19,193.24 |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 133155                  | 231818  | JUN-08-2022 | PAID         | 164.02    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 132534                  | 231818  | JUN-08-2022 | PAID         | 520.68    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 133337                  | 231818  | JUN-08-2022 | PAID         | 64.04     |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 133493                  | 231818  | JUN-08-2022 | PAID         | 154.44    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 132048                  | 231818  | JUN-08-2022 | PAID         | 959.99    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 132159                  | 231818  | JUN-08-2022 | PAID         | 169.34    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 132397                  | 231818  | JUN-08-2022 | PAID         | 52.81     |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 135635                  | 231818  | JUN-08-2022 | PAID         | 15.24     |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 135284                  | 231818  | JUN-08-2022 | PAID         | 112.45    |
| WHITE AND SHAUGER, INC.   | 4000388  | 220547711-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS     | 134809                  | 231818  | JUN-08-2022 | PAID         | 172.06    |

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

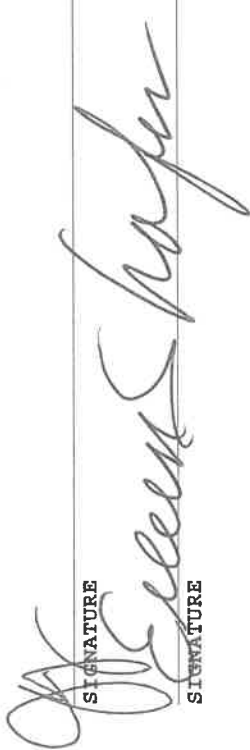
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME                 | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION              | INVOICE                  | CHECK #             | DATE        | PAYMENT TYPE | AMOUNT    |
|-----------------------------|----------|---------|-----------------------------|--------------------------|--------------------------|---------------------|-------------|--------------|-----------|
| WHITE AND SHAUGER, INC.     | 4000388  | 2205477 | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS   | 133850                   | 231818              | JUN-08-2022 | PAID         | 2,326.61  |
| WHITE AND SHAUGER, INC.     | 4000388  | 2205477 | 11-000-261-600-680-000-0000 | SUPPLIES AND MATERIALS   | 133988                   | 231818              | JUN-08-2022 | PAID         | 163.28    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 24,068.20 |
| WHITFIELD, STARENDA         | 4003747  | 2203623 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 2                        | 231680              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILLIAM PATERSON UNIVERSITY | 4000455A | 2202232 | 20-238-200-300-653-000-1313 | PURCHASED PROFESSIONAL S | 2122-9-SPRING22          | 231488              | JUN-08-2022 | PAID         | 10,000.00 |
| WILLIAM PATERSON UNIVERSITY | 4000455A | 2200346 | 15-000-221-320-009-000-0000 | PROFESSIONAL SERVICES    | 2122-3 - PIR PROGRAM SE  | 231841              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455A | 2200349 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | SPRING 2022 DUAL ENROLI  | 231841              | JUN-08-2022 | PAID         | 6,195.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455A | 2203918 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | SPRING 2022 DUAL ENROLI  | 231841              | JUN-08-2022 | PAID         | 3,200.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2200345 | 15-000-221-320-021-000-0000 | PROFESSIONAL EDUCATIONAI | 2122-5 - SPRING 2022 PI  | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2201240 | 15-000-221-320-316-000-0000 | PROFESSIONAL EDUCATIONAI | 2122-12 PIR PROGRAM SPI  | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2202008 | 15-000-221-320-068-000-0000 | PROFESSIONAL EDUCATIONAI | 2122-1 PIR PROGRAM SPI   | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2202927 | 15-000-221-320-051-000-0000 | PURCHASE PROFESSIONAL ED | 2122-41 - PIR PROGRAM SE | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2202927 | 15-000-221-320-051-000-0000 | PURCHASE PROFESSIONAL ED | 2122-27 - PIR PROGRAM S  | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2202957 | 15-000-221-320-005-000-0000 | PURCHASED PROFESSIONAL/E | 2122-2 PIR PROGRAM SPI   | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2203075 | 15-000-221-320-029-000-0000 | PROFESSIONAL SERVICES    | 2122-6 PIR PROGRAM SPI   | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2203650 | 15-000-221-320-012-000-0000 | PROFESSIONAL EDUCATIONAI | 2122-4 PIR PROGRAM SPI   | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2203935 | 15-000-221-320-316-000-1100 | PURCHASED PROF. SERVICES | 2122-11 - PIR PROGRAM S  | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2205075 | 15-000-223-320-307-000-0000 | PURCHASED PROFESSIONAL S | 2122-26REV - PIR PROGR   | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
| WILLIAM PATERSON UNIVERSITY | 4000455  | 2205181 | 11-190-100-320-816-000-0000 | PROFESSIONAL SERVICES    | H2022-1REV - DR. DAVID   | 231872              | JUN-08-2022 | PAID         | 5,000.00  |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 79,395.00 |
| WILLIAMS SCOTSMAN, INC.     | 4000107  | 2205731 | 15-190-100-500-051-000-0000 | OTHER PURCHASED SERVICES | 9013860241               | 231869              | JUN-08-2022 | PAID         | 2,072.73  |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 2,072.73  |
| WILLIAMS, CLEVELAND         | 4003966  | 2205053 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231554              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILLIAMS, JESSICA           | 4004120  | 2204442 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231638              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILLIAMS, KYRANISHA         | 4004089  | 2204276 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231656              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILLIAMS, RAMONA            | 4003984  | 2203731 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE | 4TH MARKING PERIOD, PAF  | 231652              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILLIAMS, SHERI             | 4002110  | 2203256 | 11-000-270-503-685-000-0000 | ALL NON-PUBLIC           | FINAL PAYMENT E.B.       | 231769              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 500.00    |
| WILLIAMS, TONENETTE         | 4004138  | 2204532 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF  | 231564              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILLIAMS, TRACYANN          | 4004060  | 2204441 | 11-000-223-280-630-834-0000 | TUITION REIMBURSEMENT NC | TUITION-UNIVERSITYOFFHC  | 231878              | JUN-08-2022 | PAID         | 2,430.00  |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 2,430.00  |
| WILMOT, NAKITA              | 4003876  | 2203649 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF  | 231691              | JUN-08-2022 | PAID         | 500.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 500.00    |
| WILSON, ERROL               | 4003884  | 2203632 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF  | 231661              | JUN-08-2022 | PAID         | 250.00    |
|                             |          |         |                             |                          |                          | VENDOR NAME TOTAL : |             |              | 250.00    |
| WILSON, REVA                | 4003782  | 2203614 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULA | 4TH MARKING PERIOD, PAF  | 231571              | JUN-08-2022 | PAID         | 250.00    |

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2021/2022 | BY VENDOR NAME  
FOR A RANGE OF DATES JUN-01-2022 THRU JUN-08-2022 | FOR ALL CHECK NUMBERS

| VENDOR NAME         | VENDOR # | P.O. #  | ACCOUNT                     | DESCRIPTION                                       | INVOICE | CHECK # | DATE        | PAYMENT TYPE | AMOUNT        |
|---------------------|----------|---------|-----------------------------|---------------------------------------------------|---------|---------|-------------|--------------|---------------|
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| WILSON, TAWANNA R.  | 4003775  | 2205123 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |         | 231707  | JUN-08-2022 | PAID         | 250.00        |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| WRIGHT, JULIE       | 4003446  | 2204016 | 11-000-223-280-630-831-0000 | TUITION REIMBURSEMENT 1 TUITION-ROWAN-SPRINGS22   |         | 231520  | JUN-08-2022 | PAID         | 2,055.00      |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| XIQUE, DULCE MARIA  | 4003945  | 2203795 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |         | 231693  | JUN-08-2022 | PAID         | 250.00        |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| YASIN, IRINA        | 4004164  | 2204513 | 11-000-270-503-685-000-0000 | AIL NON-PUBLIC FINAL PAYMENT Y.Y.                 |         | 231754  | JUN-08-2022 | PAID         | 500.00        |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| ZAMORA, ALEXIS      | 4003756  | 2203545 | 11-000-270-511-685-000-0000 | CONTRACT SERVICES REGULAR 4TH MARKING PERIOD, PAF |         | 231542  | JUN-08-2022 | PAID         | 250.00        |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| ZAYDEL, BORIS       | 4002990  | 2205698 | 11-000-230-630-600-000-0000 | BOARD OF EDUCATION MEETING REIMBURSEMENT FOR ZOOM |         | 231823  | JUN-08-2022 | PAID         | 1,549.00      |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| ZIMMERMAN, TRAVELL  | 4003973  | 2204531 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |         | 231666  | JUN-08-2022 | PAID         | 250.00        |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| ZORRILLA, PAOLA     | 4004001  | 2203754 | 11-000-270-514-685-000-0000 | CONTRACTED SERVICES - SE 4TH MARKING PERIOD, PAF  |         | 231635  | JUN-08-2022 | PAID         | 250.00        |
| VENDOR NAME TOTAL : |          |         |                             |                                                   |         |         |             |              |               |
| GRAND TOTAL :       |          |         |                             |                                                   |         |         |             |              | 18,124,985.57 |

| PAYMENT TYPE  | AMOUNT        |
|---------------|---------------|
| PAID          | 11,683,165.74 |
| PAID HAND     | 6,441,819.83  |
| GRAND TOTAL : | 18,124,985.57 |

SIGNATURE  


SIGNATURE

SIGNATURE

SIGNATURE

# **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

June 14, 2022  
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 21<sup>st</sup> 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. Principals/Director Retirements
- 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. February 16, 2022 (Executive Session)
      - b. March 2, 2022 (Executive Session)
      - c. March 9, 2022 (Executive Session)
      - d. March 21, 2022 (Executive Session)
      - e. May 4, 2022 (Budget Hearing)
      - f. May 11, 2022 (Workshop)
      - g. May 18, 2022 (Regular)
    - 2. Resolution Items (1-159)
      - Instruction & Program (1-60)
      - Operations (61-78)
      - Fiscal Management (79-117)
      - Personnel (118-130)
      - Governance (131-138)
      - Additional (139-159)
    - 3. Committee Reports
      - Facilities
      - Family & Community Engagement
      - Negotiations
      - Policy
      - Search
      - Technology
  - B. Information Items

- VIII. OTHER BUSINESS
  - A. Executive session to conduct a summary conference with the Superintendent
- IX. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
June 14, 2022**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve the acceptance and submission of Every Student Succeeds Act (ESSA) FY2022-2023 ESEA Consolidation Subgrant Application through the EWEG system accessed through NJDOE Homeroom page for Title I-A, Title I Reallocated, Title IIA, Title III, and Title IV-Part A, for the 2022-2023 fiscal year, in the amount of \$26,541,148.00.
- I&P-2. Approve acceptance of the School Security Grant to assist in enhancing the district's overall security to fulfill the requirements outlined in the Alyssa's Law, in the amount of \$1,366,739.00.
- I&P-3. Approve adoption and implementation of the revised Career & Technical Education curricula and courses for Entrepreneurship, Customer Service, Event Planning, Game Development I, Game Development II, AP Computer Science Principals, AP Computer Science A, Web Design 2.5, Web Design 5.0, Principals of IT, Network and Security, Intro to TV Production, Intro to Networking, IT Essentials, Principles of Business, Business Administration and Management, Intro to Business, Hospitality & Tourism, Personal Finance 2.5, Personal Finance 5.0, Construction Trades I, Construction Trades II, Construction Trades III, Diversified Occupations, and Child Development I and II, in grades 9-12, for the 2022-2023 school year.
- I&P-4. Approve adoption and implementation of the freshman seminar curriculum for Automotive, Culinary, Marketing, Construction Trade, Communications, Logistics, Finance/Accounting, Education & Training, Information Technology, Computer Science, Engineering, Medical/Dental and Sustainability, along with a focus on social emotional learning and student success skills, in grade 9, for the 2022-2023 school year.
- I&P-5. Approve adoption and implementation of the Handwriting curricula component(s) to reflect the revised New Jersey Student Learning Standards for Career Readiness, Life Literacies, Key Skills, Computer Science: Design Thinking, and Interdisciplinary Standards, in grades K-6, for the 2022-2023 school year.
- I&P-6. Approve adoption and implementation of the revised curriculum for Advanced Placement (AP) courses AP Physics, AP Chemistry, AP Environment Science, AP Macroeconomics and AP Psychology, in grades 9-12, for the 2022-2023 school year.
- I&P-7. Approve adoption and implementation of the updated Humanities curriculum for ELA K-8, English I-IV, English IV Honors, Strategic Reading I&II, College Guide Publication, Foundations of Writing Literature, Public Speaking, Publication & Production, Yearbook Design & Publication, Creative Writing, Mass Media, and Fundamentals of Writing I&II, in grades K-12, for the 2022-2023 school year.
- I&P-8. Approve adoption and implementation of the updated Humanities curriculum for Social Studies K-8, US History I&II, World History, and World History Honors, in grades K-12, for the 2022-2023 school year.

- I&P-9. Approve adoption and implementation of the updated Mathematics curriculum guides for Pre-Algebra, Algebra I, Algebra I Honors, Geometry, Geometry Honors, Algebra II, and Algebra II Honors, in grades K-12, for the 2022-2023 school year.
- I&P-10. Approve adoption and implementation of the Physical Education/Health curriculum, in grades K-12, for the 2022-2023 school year.
- I&P-11. Approve adoption and implementation of the revised Science curricula, in grades K-12, for the 2022-2023 school year.
- I&P-12. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2022-2023 school year, at an amount not to exceed \$409,500.00.
- I&P-13. Approve entering into the Education Pioneers for Paterson (EP4P) partnership with William Paterson University to enable 15 high school students to participate in a summer Aspiring Educators program through an education-focused college course, work as teaching assistants in a summer youth program, experience a college campus, and receive information and mentorship from university faculty and staff, as well as implement impactful initiatives at different points of the teacher candidate pipeline, at no cost to the district.
- I&P-14. Approve entering into an agreement with ABC-CLIO, LLC to provide a multi subject specific database consisting of American Government, American History, Ancient World History, World History and African American History, for the 2022-2023 school year, at an amount not to exceed \$18,997.50.
- I&P-15. Approve extension of the contract for Digital Literacy Intervention Program Grades K-8 (RFP-478-21) with Imagination Station, Inc., dba iStation, for the 2022-2023 school year, at an amount not to exceed \$316,000.00.
- I&P-16. Approve entering into an agreement with Houghton Mifflin Harcourt to purchase Read 180 Hosting to assist in meeting the rigorous reading and writing expectations of the New Jersey Student Learning Standards, for the 2022-2023 school year, at an amount not to exceed \$9,000.00.
- I&P-17. Approve a contract extension for the K-5 Digital Literacy Program (RFP-469-21) with Learning A-Z, for the 2022-2023 school year, at an amount not to exceed \$72,550.11.
- I&P-18. Approve a contract extension for Cross Curricular Digital Platform (RFP-431-22) with Newsela, Inc., for the 2022-2023 school year, at an amount not to exceed \$122,388.00.
- I&P-19. Approve implementation of the 2022 Summer School Programs for grades Pre-K through 12 for special education students, from July 1, 2022 through August 26, 2022, in the amount of \$2,346,706.95.
- I&P-20. Approve collaboration between Education Plus LLC, 4C's of Passaic County, the State Department of Education and Edward W. Kilpatrick School, to operate the Education Plus Afterschool Program to provide students with extended academic learning, from July 11, 2022 through August 12, 2022, at no cost to the district.

- I&P-21. Approve entering into contractual agreements with 22 licensed community early childhood centers to operate and provide preschool services consisting of six (6) hours and fifty-five (55) minutes of a comprehensive educational program for Paterson resident children, three and four years old for 185 academic days, exclusive of any extended year or summer programming, beginning July 1, 2022 through June 30, 2023, in the amount of \$57,894,227.00.
- I&P-22. Approve renewal of the contract for Instructional Management Services for Non-Public School Students (RFP-467-20) with Catapult Learning LLC, for the 2022-2023 school year, at an amount not to exceed \$600,000.00.
- I&P-23. Approve award of a contract to ACHIEVE 3000 to continue services with user software licenses for students in grades 3 through 12, to accelerate literacy and language gains through targeted instruction, at Schools 3, 8, 9, Newcomers, NCHS, 10, 12, 16, 18, 21, 24, JATS, DHA, EWK, NRC, SFLS, EHS and JFK, for the 2022-2023 school year, at an amount not to exceed \$192,166.00.
- I&P-24. Approve the articulation agreement between William Paterson University and Eastside High School and John F. Kennedy High School, to provide a Dual Enrollment Program for English Learners students to take college courses and accumulate college credit, at a cost of \$100.00 per three credit courses, for the 2022-2023 school year, at an amount not to exceed \$24,000.00.
- I&P-25. Approve the bilingual restructuring of the Newcomers Programs at School 15 in grades 3-5 and New Roberto Clemente School in grades 6-8, for the 2022-2023 school year.
- I&P-26. Approve establishment of the Newcomers High School for students that have limited English proficiency and have limited, interrupted, or no formal education from their native countries, to be housed at 151 Ellison Street, Paterson, NJ, for grades 9-10, beginning the 2022-2023 school year, with additional grade level being added every year until the school is grades 9-12.
- I&P-27. Approve renewal of the contract for Bilingual Teacher Endorsement-Year 4 (RFP-449-20) with William Paterson University, for the 2022-2023 school year, at an amount not to exceed \$90,000.00.
- I&P-28. Approve entering into a contract with Teaching Strategies, LLC, for the purchase of digital curriculum resources, Creative Curriculum Cloud, to be utilized in all preschool classrooms, for Year 2 of 3, during the 2022-2023 school year, at an amount not to exceed \$208,800.00 per year.
- I&P-29. Approve contracting with Teaching Strategies LLC, for the GOLD online assessment system for preschool, to provide 3651 in-district children's portfolios to address all areas of development: social-emotional, physical, language, and cognitive, for the 2022-2023 school year, in an amount not to exceed \$47,645.55.
- I&P-30. Approve award of a contract for Editing Software Application (RFP-438-23) to Notable, Inc. dba: Kami, for the 2022-2023 school year, at an amount not to exceed \$50,000.00.
- I&P-31. Approve award of a contract for Multisubject Digital Learning Platform for Grades K-8 (RFP-488-23) to BrainPOP LLC, for the 2022-2023, 2023-2024 and 2024-2025 school years, at an amount not to exceed \$117,000.00 annually.

- I&P-32. Approve the purchase of Zaner-Bloser Handwriting resources, for grades K-6, in both print and in the digital student portal for review of proper letter formation and strokes, from July 2022 through June 30, 2023, at an amount not to exceed \$118,970.78.
- I&P-33. Approve sharing the 2021-2022 State summative assessment data with iStation to help to ensure that the new norms are precise, and the norms and the scale are predictive of other assessments, at no cost to the district.
- I&P-34. Approve the purchase of Science and Engineering Instructional Resources from Defined Learning for an online project-based learning portal to achieve scientific literacy, develop science and engineering skills, in grades K-12, for the 2022-2023 school year, at an amount not to exceed \$43,999.00.
- I&P-35. Approve the purchase of instructional materials for grades K-5 from Mystery Science, to improve the learning and teaching of Science through implementation of virtual investigations as an alternative to hands-on experimentation that integrate data analysis and modeling, for the 2022-2023 school year, at an amount not to exceed \$42,400.00.
- I&P-36. Approve the purchase of instructional materials for high school from Vernier Software and Technology, to improve the learning and teaching of Science through implementation of virtual investigations as an alternative to hands-on experimentation that integrate data analysis and modeling, for the 2022-2023 school year, at an amount not to exceed \$21,726.00.
- I&P-37. Approve acceptance of partial donation of services from Students 2 Science, Inc., to provide virtual lab workshops to middle and high school students to explore and deepen their awareness of STEM careers, with the district responsible for the partial cost of 115 sessions that support New Jersey Student Learning Standards for Science and the district curriculum, for the 2022-2023 school year, at an amount not to exceed \$40,000.00.
- I&P-38. Approve partnership between the Academy of Earth and Space Science and the Girl Scouts of Northern New Jersey, to further students' interest in leadership, STEM, entrepreneurship, and more, for the 2022-2023 school year, at no cost to the district.
- I&P-39. Approve renewal of the contract for College and Career Readiness Online Platform—Grades 6-12 (RFP-472-22) with Naviance, for the 2022-2023 school year, with an option to renew for the 2023-2024 school year, at an amount not to exceed \$100,000.00 annually.
- I&P-40. Approve the purchase of 12,500 ALEKS/McGraw-Hill licenses and PD services, an adaptive, artificially intelligent learning system that provides students with an individualized learning experience tailored to their unique strengths and weaknesses, for all middle school and high school students, for the 2022-2023 school year, at an amount not to exceed \$213,125.00.
- I&P-41. Approve the purchase of 12,200 Imagine Math licenses and support services, a digital math instructional platform that provides instructional resources, intervention resources, and teacher resources to personalize math teaching and learning to meet the needs of all learners in grades K-5, for the 2022-2023 school year, at an amount not to exceed \$174,000.00.

- I&P-42. Approve the extended use of the Imagine Learning LLC's Edgenuity software platform for credit recovery and high school summer school, as well as school and classroom-based remediation and enrichment for all students in grades 9-12, for the 2022-2023 school year, at an amount not to exceed \$111,258.00.
- I&P-43. Approve partnership with Hackensack Meridian School of Medicine to implement the Community Health Project for eight medical students and one clinical faculty member to provide services for approximately 20 hours a week, at the Academy of Health Science, for the 2022-2023 school year, at no cost to the district.
- I&P-44. Approve entering into an agreement with JAZZ HOUSE KiDS to implement a music program tailored for the students at the Fine and Performing Arts Academy and School 24, to develop their musical knowledge through instrumental and choral instruction, for the 2022-2023 school year, at an amount not to exceed \$22,000.00.
- I&P-45. Approve participation in the Newark Museum of Art Artist in Residence Program at School No. 24 and Fine and Performing Arts Academy, allowing students to partake in the fine arts program with additional support needed to develop fine arts instruction, for the 2022-2023 school year, at an amount not to exceed \$9,000.00.
- I&P-46. Approve renewal of the contract for Instructional Management System (RFP-462-21(2), with Otus, LLC, for the 2022-2023 school year, at an amount not to exceed \$177,340.00.
- I&P-47. Approve the use of Screenvision Media to provide outreach to Paterson families about the state mandated preschool program, for the 2022-2023 school year, at an amount not to exceed \$2,707.00.
- I&P-48. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency in six elementary schools, grades K-8 and one high school, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2022-2023 school year, at an amount not to exceed \$12,000.00.
- I&P-49. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency at School No. 24, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2022-2023 school year, at an amount not to exceed \$4,000.00.
- I&P-50. Approve extension of the contract for the Paterson Music Project for students in grades 3-8, primarily from Schools 1 and 26, with Wharton Institute for the Performing Arts, for the 2022-2023 school year, at an amount not to exceed \$100,000.00.
- I&P-51. Approve partnership between the Department of Family and Community Engagement/Full Service Community Schools with the Children's Aid Nation Center for Community Schools, to provide a Community School Coordinator Training & Planning series for Site Coordinators and Parent Coordinators, for the 2022-2023 school year, at an amount not to exceed \$6,500.00.

- I&P-52. Approve partnership between the Department of Family and Community Engagement/Full Service Community Schools with United Way, Financial Empowerment Center, to provide financial counseling and empowerment sessions, from June 16, 2022 through June 30, 2023, at no cost to the district.
- I&P-53. Approve partnership between the Department of Family and Community Engagement/Full Service Community Schools with 176 E Marketing Group LLC, to provide job readiness/career ready workshops, for the 2022-2023 school year, at no cost to the district.
- I&P-54. Approve implementation of the Youth Self Development Program for tutorial services on SAT prep classes for Information Technology students, to prepare students for post-secondary education and careers, during the 2022-2023 school year, at no cost to the district.
- I&P-55. Approve the field trip for JROTC students and staff from the School of Government and Public Administration at Eastside High School to attend Leadership Camp at Fort Dix, NJ, June 27-30, 2022, in an amount not to exceed \$1,025.00 for registration and camp fees.
- I&P-56. DUPLICATE
- I&P-57. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet based tools EDPlan, for ensuring compliance with the Individuals with Disabilities in Education Act of 1997 and applicable State laws concerning the provision of special education and related services, for the 2022-2023 school year, at an amount not to exceed \$159,931.00.
- I&P-58. Approve entering into contracts with private providers of 1:1 nursing services (Bayada Home Health Care, Inc., Care Finders Total Care LLC, Loving Care Inc. d/b/a Avenanna Healthcare, Preferred Home Health and Nursing Services, Starlight Homecare Agency Inc., Stay Well Services and White Glove Community Care Inc.), for the 2022-2023 school year, at an amount not to exceed \$3,071,808.00.
- I&P-59. Approve renewal of the contract for Speech, Occupational & Physical Therapy Services (RFP-415-21) with Northern Regional Educational Commission, for the 2022-2023, at an amount not to exceed \$4,000,000.00.
- I&P-60. Approve out of district placement/educational services for students.

## **OPERATIONS**

- O-61. Approve the 2022-2023 Professional Development and Mentoring Plan timelines and procedures.
- O-62. Approve entering into an agreement with HPE Solutions to provide virtual professional development sessions for physical education and health teachers to improve their practice and assist them in the implementation of the new standards and curriculum, assessments, technology, best practices/instructional strategies, and skill-based health education and teaching for physical literacy, on June 23, 24, and 27, 2022, at an amount not to exceed \$900.00.

- O-63. Approve the Advanced Placement (AP) Summer Institute online/in person professional development for teachers with Rutgers University and Drew University for AP Psychology, AP Spanish Language and Culture, AP Statistics, AP Environmental Science, AP U.S. History, AP Physics, AP Biology, AP Calculus, (AB or BC), AP Chemistry, AP Computer Science, AP Macroeconomics, AP Studio Art and Design, AP Language and Composition and AP Literature and Composition, beginning July through mid-August 2022, at an amount not to exceed \$10,000.00.
- O-64. Approve entering into a contract with the Institute for Learning to provide Department of Early Childhood Education staff and administrators professional development training using the Content-Focused Coaching model, during the 2022-2023 school years, at an amount not to exceed \$52,975.00.
- O-65. Approve renewal of the contract for Professional Development Program for Social-Emotional Learning Platform (RFP-480-22(2) to Panorama Education, Inc., for the 2022-2023 school year with the option to renew for the 2023-2024 school year, at an amount not to exceed \$100,000.00, annually.
- O-66. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 5, for the 2022-2023 school year, to provide professional development opportunities for staff and/or support of students, at an amount not to exceed \$10,000.00.
- O-67. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Charles J. Riley/#9, for the 2022-2023 school year, to provide professional development opportunities for staff and learning opportunities for students, at an amount not to exceed \$10,000.00.
- O-68. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 18, for the 2022-2023 school year, to provide professional development opportunities for staff and learning opportunities for students, at an amount not to exceed \$10,000.00.
- O-69. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at School No. 21, for the 2022-2023 school year, to work with staff in person and remotely, specifically in the areas of Humanities (writing), STEM and Social Emotional Learning, at an amount not to exceed \$10,000.00.
- O-70. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Dr. Hani Awadallah, for the 2022-2023 school year, to provide professional development opportunities for staff with a focus on student foundational skills in Literacy and Mathematics, at an amount not to exceed \$20,000.00.
- O-71. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Eastside High School, for the 2022-2023 school year, to provide professional development and data analysis resources, at an amount not to exceed \$10,000.00.

- O-72. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at International High School, for the 2022-2023 school year, to provide professional development with a focus on student centered learning, the IB Approaches to Teaching and Learning, and an emphasis on ensuring the success of ESL and Special Education students, at an amount not to exceed \$10,000.00.
- O-73. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Newcomers 6-8, for the 2022-2023 school year, to provide professional development programs and student activities to improve content knowledge and pedagogical skills of experiences and novice teachers, at an amount not to exceed \$10,000.00.
- O-74. Approve entering into various jointure agreements with Educational Services Commissions throughout New Jersey, to transport regular and special needs pupils to their respective schools in-district and out-of-district, for the 2022 extended school year, and the 2022-2023 school year, at an approximate amount of \$1,220,000.00.
- O-75. Approve entering into various jointure agreements with school districts throughout New Jersey, to transport regular and special needs pupils to their respective schools in-district and out-of-district, for the 2022 extended school year, and the 2022-2023 school year, at an approximate amount of \$50,000.00.
- O-76. Approve entering a jointure agreement with Willingboro Township Public Schools to transport students attending in-district schools, for the 2021-2022 and 2022-2023 school years, and the 2022 extended school year, to be paid by Willingboro Township Public Schools.
- O-77. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of April 2022, in which there were 15 investigations reported, 4 being founded and 11 being unfounded bullying incidents requiring consequences.
- O-78. Approve attendance for four (4) staff and board members to attend conferences/workshops, at a total amount of \$300.00.

### ***FISCAL MANAGEMENT***

- F-79. Approve payment of bills and claims for the month of June 2022.
- F-80. Approve transfer of funds within the 2021-2022 school year budget for the month of April 2022, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-81. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2022.
- F-82. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2022.

- F-83. Approve payment for the gross payroll checks and direct deposits dated May 13, 2022, beginning with check number 1014169 and ending with check number 1014286 and direct deposit number D003409430 and ending with D003414417 in the amount of \$12,490,265.57, and payment for the gross payroll checks and direct deposits dated May 13, 2022, beginning with check number 1014287 and ending with check number 1014297 in the amount of \$66,336.80, and payment for the gross payroll checks and direct deposits dated May 31, 2022, beginning with check number 1014398 and ending with check number 1014449 and direct deposit number D003414418 and ending with D003419363 in the amount of \$12,343,527.10.
- F-84. Approve holding unassigned fund balance up to the maximum allowable 4% of the 2021-2022 budget and set aside reserves in Capital Reserve up to \$5 million, Emergency Reserve up to \$10 million, and Legal Reserve up to \$5 million, from General Fund.
- F-85. Approve acceptance of a donation from Independent Chemical Corporation for scholarships to students who have excelled in or are pursuing further education in the field of science, in the amount of \$10,000.00.
- F-86. Approve acceptance of a donation from Passaic County Community College of high-tech classrooms and maker space materials at Eastside High School, John F. Kennedy High School, Academy of Earth & Space Science (PANTHER), and possibly the new STEAM High School, for the 2022-2023 school year, at no cost to the district.
- F-87. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3(h), to contract with an organization to provide jazz music instruction program.
- F-88. Approve award of a contract for Cosmetology Furniture & Related (PPS-192-22) to AGS Beauty, Academy Furniture and Paper Clips, for the 2021-2022 school year, at an amount not to exceed \$150,000.00.
- F-89. Approve award of a contract for Poster Printers and Related Supplies (PPS-120-23)(2) to Comprosys, Inc. dba Presentation Systems, for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$150,000.00 annually.
- F-90. Approve award of a contract for Fiber/Data Telecommunications Network Services to Crown Castle Fiber, for the period of July 1, 2022 through June 30, 2025, at an amount not to exceed \$1,821,600.00.
- F-91. Approve entering into an agreement with Educational Development Software, LLC, for professional development, hosting data, and technical support of software for HIBster online reporting system, Onspire Professional Development services and HIBsterVention-Intervention and Referral Services, for the 2022-2023 school year, at an amount not to exceed \$95,000.00.
- F-92. Approve entering into a consultancy contract with Garden State Environmental for chemical hygiene program services, for the 2022-2023 school year, at an amount not to exceed \$32,890.00.
- F-93. Approve renewal of the contract for Student Medical Screening/Substance Intervention Assessments (RFP-478-22) with the Immedicenter, for the 2022-2023 school year, at an amount not to exceed \$100,000.00.

- F-94. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(1), to contract for medical services and related for ten (10) Full Service Community Schools & 21<sup>st</sup> Century Programs, for the 2022-2023 school year.
- F-95. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for COVID-19 Testing and Tracing Services, for the 2022-2023 school year.
- F-96. Approve award of contracts for USDA Commodities beef, cheese, white potato, chicken, fish, and soybean oil items to Rich Chicks, Tyson Foods Inc./Hillshire Farms, Comida Vida, Schwan's Company, Nardone Bros. Pizza, Trident Seafood Corporation, J.T.M. Food Group, Maid-rite Specialty Foods, National Food Group, Tasty Brand, and Jenni-O Turkey, for the 2022-2023 school year, at an amount not to exceed \$1,701,795.55.
- F-97. Approve entering into a contract with Rutgers, the State University of New Jersey/Family & Community Health Sciences/Rutgers Cooperative Extension of Passaic County, to provide training to all foodservice personnel, during the 2022-2023 school year, at an amount not to exceed \$6,599.00.
- F-98. Approve award of a contract to United Way of Passaic County (UWPC) for providing an AmeriCorps/FoodCorps Service Member to assist the district in improving the health, welfare and diets of students and families, during the 2022-2023 school year, at an amount not to exceed \$6,599.00.
- F-99. Approve award of contracts for Groceries & Canned Goods (PPS-301-23) to H. Schrier Co., Metropolitan Foods dba: Driscoll Foods, Mivila Foods, and Sysco Metro NY, LLC, for the 2022-2023 school year, at an amount not to exceed \$2,000,000.00.
- F-100. Approve award of contracts for Meat & Frozen Products (PPS-302-23) to Cardinal Foods, LLC, H. Schrier Co., Metropolitan Foods dba: Driscoll Foods, Mivila Foods, and Sysco Metro NY, for the 2022-2023 school year, at an amount not to exceed \$2,000,000.00.
- F-101. Approve award of contracts for Food Service Paper Supplies (PPS-303-23) to APPCO Paper & Plastics Corp., Imperial Bag & Paper Co., H. Schrier Co., Metropolitan Foods dba: Driscoll Foods, Penn Jersey Paper, and Sam Tell & Son, for the 2022-2023 school year, at an amount not to exceed \$700,000.00.
- F-102. Approve award of a contract for Food Service Summer Program (PPS-319-23) with Metropolitan Foods/dba: Driscoll Foods, for the 2022-2023 school year, at an amount not to exceed \$300,000.00.
- F-103. Approve award of a contract for support and maintenance of proprietary computer software and hardware to Horizon Software International, Inc., to provide the Department of Food Services with the necessary annual maintenance services agreement, beginning August 1, 2022 through July 31, 2023, at an amount not to exceed \$26,677.19.
- F-104. Approve renewal of the contract for Food Service Equipment Repairs (PPS-307-21) with Malachy Mechanical, for the 2022-2023 school year, at an amount not to exceed \$75,000.00.

- F-105. Approve award of a contract for Food Service Pre-Packaged Meals (PPS-323-23) to Metropolitan Foods/dba: Driscoll, for the 2022-2023 school year, at an amount not to exceed \$1,200,000.00.
- F-106. Approve renewal of the contract for Commercial Refrigerators & Freezer Repairs (PPS-328-21) with Malachy Mechanical, for the 2022-2023 school year, at an amount not to exceed \$75,000.00.
- F-107. Approve amendment to the Long-Range Facilities Plan for State Project # - 31-4010 for the renovation of the Cosmetology Lab at Eastside High School.
- F-108. Approve submission of a capital project application to the New Jersey Department of Education, Office of Facilities for the renovations of a Cosmetology Lab at Eastside High School.
- F-109. Approve award of a contract for Plumbing Services District Wide (PPS-205-23) to Magic Touch Construction Co., Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$100,000.00.
- F-110. Approve award of a contract for Glass Supplies & Related (PPS-206-23) to Glasstech Specialist, Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$800,000.00.
- F-111. Approve renewal of contracts for AHERA, Asbestos Compliance, Monitoring, Testing, and Training (PPS-207-21) with Tectonic Engineering Consultants, Geologists, and Land Surveyors DPC, Inc., and TTI Environmental, Inc., for the 2022-2023 and 2022-2024 school years, at an amount not to exceed \$50,000.00.
- F-112. Approve award of contracts for Roofing Services District Wide (PPS-217-23) to Sky General Construction, White Rock Corp. and Northeast Roof Maintenance Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$350,000.00.
- F-113. Approve award of a contract for Fencing Services District Wide (PPS-226-23) to Guardian Fence, Co., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$100,000.00.
- F-114. Approve award of contracts for HVAC Services District Wide (PPS-241-23) to McCloskey Mechanical Inc. and Envirocon, LLC, for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$1,000,000.00.
- F-115. Approve renewal of the contract for Garbage Collection & Disposal District Wide (PPS-243-20) with Suburban Disposal, Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$702,000.00.
- F-116. Approve award of a contract for School Intercom/PA/Clock Systems Repairs (PPS-265-23) to Bingham Communications, Inc., for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$100,000.00.
- F-117. Approve award of contracts for Hardwood Floor Services District Wide (PPS-273-23) to Classic Floor Finishing, Inc. and Mathusek Incorporated, for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$400,000.00.

## ***PERSONNEL***

- P-118. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 14, 2022, board meeting.
- P-119. Approve entering into an agreement with Indeed to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2021-2022 school year, at an amount not to exceed \$26,000.00.
- P-120. Approve the encumbrance of \$3,000.00 to be used for securing attendance at numerous College Job Fairs in accordance with the Department of Human Resources Services recruitment/retention plan, for the 2022-2023 school year.
- P-121. Approve the annual maintenance agreement with Frontline Technologies, for the AppliTrack Recruiting software, for the 2022-2023 school year, at a cost of \$36,000.00.
- P-122. Approve entering into an agreement with DocuSign, Inc., for annual software services for a paperless approach to hiring packet and the storage of personnel files in an electronic format, for the 2022-2023 school year, at an amount not to exceed \$5,000.00.
- P-123. Approve entering into an agreement with Education Week to provide professional online posting enhancement services, for the 2022-2023 school year, at an amount not to exceed \$4,900.00.
- P-124. Approve the annual maintenance agreement with SHI International for Kronos Workforce Central, for the 2022-2023 school year, at an amount not to exceed \$90,000.00.
- P-125. Approve the annual equipment support services for Data Collection: In Touch with Kronos Inc, for the 2022-2023 school year, at an amount not to exceed \$38,344.45.
- P-126. Approve entering into a contract with NJSchoolJobs to provide professional online posting enhancement services, for the 2022-2023 school year, at an amount not to exceed \$4,800.00.
- P-127. Approve entering into an agreement with Success Communications Group to promote various recruiting functions for the Paterson Public School District, to provide continuity and exceptional teachers to students, for the 2022-2023 school year, at an amount not to exceed \$50,000.00.
- P-128. Approve tax shelter annuity companies of the Federal Internal Revenue Code (403b) for AXA Equitable Life Insurance Company; Lincoln Investment Planning; Metropolitan Life Insurance Company; Aspire Financial Services, LLL (Sun America); Transamerica Retirement Solutions (Diversified Investments); USAA Investment Management; VALIC; and Great American Life.
- P-129. Approve tax shelter annuity companies of the Federal Internal Revenue Code (457b) for AXA Equitable Life Insurance Company; Lincoln Investment Planning; Metropolitan Life Insurance Company; Transamerica Retirement Solutions (Diversified Investments); and VALIC.

- P-130. Approve entering into an agreement with Indeed to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2022-2023 school year, at an amount not to exceed \$25,000.00.

### **GOVERNANCE**

- G-131. Approve the renaming of the 11<sup>th</sup> Avenue school site, HARP @ Paterson Catholic to Paterson STEAM High School, effective upon Board approval.
- G-132. Approve the renaming the Memorial Drive school site, PANTHER Academy to Paterson P-Tech, effective upon Board approval.
- G-133. Approve award of a supplemental contract for Legal Services, General Counsel, to Souder, Shabazz & Woolridge Law Group, LLP, for the 2021-2022 school year, in an amount not to exceed \$285,000.00.
- G-134. Approve award of a supplemental contract for Legal Services, General Counsel, to Souder, Shabazz & Woolridge Law Group, LLP, for the 2022-2023 school year, in an amount not to exceed \$270,000.00.
- G-135. Approve the appointment of Special Counsel for the District (Aloia Law Firm, LLC; Appruzzese, McDermontt, Mastro & Murphy, P.C.; Barto and Barto, LLC; Buglione, Hutton & DeYoe LLC; Busch Law Group, LLC; Connell Foley, LLP; DiFrancesco, Batement, Kunzman, Davis, Lehrer & Flaum, P.C.; Florio Perrucci Steinhardt Cappelli Tipton & Taylor, LLC; Hunt Hamlin & Ridley; Inglesino, Webster, Wyciskala, Taylor, LLC; King, Moench, Hirniak & Mehta, LLP; Robert E. Murray, LLC; The Murray Law Firm, LLC; Charles Allen Yuen, LLC), pursuant to the terms of a Professional Service Agreements, for the period July 1, 2022 through June 30, 2023, at an amount not to exceed \$435,000.00.
- G-136. Approve the appointment of McManimon, Scotland & Baumann, LLC, as Bond Counsel, pursuant to the terms of a professional service agreement, for the period July 1, 2022 through June 30, 2023, at an amount not to exceed \$35,000.00.
- G-137. Approve award of a contract to Susan A. Corrado of Passaic Valley Investigations for special investigations and related matters, for the 2022-2023 school year, at the hourly rate of \$150.00 per hour plus traveling expenses, at an amount not to exceed \$17,000.00.

- G-138. PULLED

### **ADDITIONAL**

- F-139. Approve submission of an application for a safety grant through the NJSIG Safety Grant Program, to provide members the necessary resources to complete risk reduction projects and improve safety, for the 2022-2023 school year, in the amount of \$13,800.00.
- F-140. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide curriculum materials and professional development in an online platform for Music Teachers.

- F-141. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide an online professional development platform for Fine Arts Teachers.
- F-142. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for a K-12 Online Recording Platform, for the 2022-2023 school year.
- F-143. Approve acceptance of a donation from Alexandra's Playground for equipment and installation, playground contract, site preparation at an amount up to \$100,000, and the purchase and installation of FibarFoam and Build Day activities, at a cost to the district not to exceed \$15,000, at School No. 18, in the Fall of 2022.
- F-144. Approve acceptance of a donation from Technotime Business Solutions Limited of \$2,000.00, earmarked for the district's staff barbecue event.
- F-145. Approve entering into a contract with Hunter Technologies to complete Phase 1 of additional telephone installation and training, and for the purchase of good/services for the upgrade of the telephone system and end points in Phase 2, for the 2022-2023 school year, in a total amount not to exceed \$856,400.46.
- F-146. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network that provides voice, video, and data services, for the period of July 1, 2022 through June 30, 2023, at an amount not to exceed \$150,000.00.
- F-147. Approve entering into a contract with Vertiv Corporation, to provide annual maintenance service for the Liebert Uninterruptible Power Systems/Stationary Battery Systems to protect the District Mission Critical Servers and associated equipment located in Eastside High School, from August 1, 2022 through November 30, 2022, in an amount not to exceed \$2,385.00.
- F-148. Approve renewal of the contract for the support and maintenance of proprietary software for the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., for the 2022-2023 school year, at an amount not to exceed \$390,864.76.
- F-149. Approve renewing the agreement for a Video on Demand Management System with JDL Horizons, LLC Eduvision Video Management Platform with CC & Editor Services, for the 2022-2023 school year, at an amount not to exceed \$9,088.00.
- I&P-150. Approve adoption and implementation of the revised curriculum for Developmental and Supplemental ESL in Developmental Levels I, II, III, and IV, Supplemental I, II, III, and IV, for the 2022-2023 school year.
- I&P-151. Approve adoption and implementation of the Newcomers curriculum for Humanities Grade 6 Units I-IV, Humanities Grade 7 Unites I-IV, Humanities Grade 8 Unites I-IV, Mathematics Grade 6 Units I-IV, Mathematics Grade 7 Units I-IV, Mathematics Grade 8 Units I-IV, and Science Grade 6 Units I-IV, for the 2022-2023 school year.

- I&P-152. Approve acceptance of continuation funding from the New Jersey Department of Labor and Workforce Development, to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education, for the project period from July 1, 2022 to June 30, 2023, in the amount of \$1,854,450.00.
- I&P-153. Approve permission to respond to the Request for Proposal (RFP) from the Passaic County Workforce Investment Board (WIB), to operate a General Assistance and TANF Programs for the Workfirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program, for the project period from July 1, 2022 to June 30, 2023, in the amount of \$200,000.00.
- I&P-154. Approve the 2022 Summer Youth Program worksite for T.I.E.S. (Transition for Independence, Employment, and Success) students participating in the Passaic County Workforce Development Center (PCWDC) Summer Youth Employment Program, at 90 Delaware Avenue to serve as a worksite, at no cost to the district.
- I&P-155. Approve the renewal of the agreement with Companion Corporation Alexandria for a subscription to the Alexandria Software Subscription to manage the district's library book collections and provide a searchable database for students and staff in 14 locations, for the 2022-2023 school year, in an amount not to exceed \$21,200.00.
- I&P-156. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide dance instruction for the Paterson Public School's 2022 Summer Enrichment Program, at an amount not to exceed \$12,800.00.
- I&P-157. Approve continuation of the contract for Tutoring Services (RFP-434-22) to Tutor.com/Princeton Review, for the 2022-2023 school year, at an amount not to exceed \$200,000.00.
- I&P-158. Approve entering into an agreement with Loving Care Agency, Inc. dba: Aveanna Healthcare to provide nursing services, for the 2022-2023 school year, at an amount not to exceed \$86,400.00.
- O-159. Approve the partnership with Montclair State University to provide Equity-Oriented Leadership professional development with a comprehensive and transformative equity plan for the district and continue to build capacity of all district leaders and teachers, for the 2022-2023 school year, at an amount not to exceed \$30,000.00.

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

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

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

**Regular Meeting  
June 14, 2022 at 6:00 p.m.  
Virtual  
90 Delaware Avenue  
Paterson, New Jersey**

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

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: June 14, 2022

**ROLL CALL**

|                                | <b>Present</b> | <b>Absent</b> |
|--------------------------------|----------------|---------------|
| 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**

**February 16, 2022 (Executive Session)**

**March 2, 2022 (Executive Session)**

**March 9, 2022 (Executive Session)**

**March 21, 2022 (Executive Session)**

**May 4, 2022 (Budget Hearing)**

**May 11, 2022 (Workshop)**

**May 18, 2022 (Regular)**

### **Resolutions**

**Instruction and Program (1-60)**

**Operations (61-78)**

**Fiscal Management (79-117)**

**Personnel (118-130)**

**Governance (131-138)**

**Additional (139-143)**

### **Information Items**

### **Committee Reports**

**Facilities**

**Family and Community Engagement**

**Negotiations**

**Policy**

**Search**

**Technology**

## ***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: Department of Federal Programs

## 2022-2023 EVERY STUDENT SUCCEEDS ACT (ESSA) CONSOLIDATED APPLICATION ACCEPTANCE AND SUBMISSION

*Every Student Succeeds Act (ESSA)* reauthorizes the Elementary and Secondary Education Act (ESEA), which when passed in 1965, committed new federal funding to help ensure equitable access to educational resources and opportunities. *Every Student Succeeds Act (ESSA)* was signed by President Obama on December 10, 2015. The Paterson Public Schools District in compliance with the strategic Goal Area #1: Teaching and Learning has supported the alignment of federal and state initiatives to support higher student achievement, stronger public schools, and a better-prepared teacher workforce.

**WHEREAS**, in compliance with *Every Student Succeeds Act (ESSA)* PPS district and schools implement and meet all the requirements contained in the Elementary and Secondary Education Act which includes stronger accountability for results and an emphasis on teaching methods that have been proven to work and ensure all programs, federal funds can be used only to supplement and, to the extent practical, increase the level of funds that would, in the absence of federal funds, be made available from nonfederal sources but not use federal program funds to supplant funds from non-federal sources; **and**

**WHEREAS**, in compliance with *Every Student Succeeds Act (ESSA)* PPS and nonpublic school officials engage in timely and meaningful consultation to provide opportunities for eligible nonpublic school children. Consultation process continues throughout the implementation and evaluation of programs and services; **and**

**WHEREAS**, in compliance with *Every Student Succeeds Act (ESSA)* PPS certifies the assurances have been read, understood and will comply with all the assurances; **and**

**NOW, THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools District approve the **acceptance and submission** of *Every Student Succeeds Act (ESSA)* FY 2022-2023 ESEA Consolidation Subgrant Application through the EWEG system accessed through NJDOE Homeroom page for Title I-A, Title I Reallocated, Title IIA, Title III, and Title IV-Part A for the Fiscal Year 2022-2023 in the amount of **\$26,541,148.00 TO BE ALLOCATED IN THE FOLLOWING TITLES:**

|                            |                     |
|----------------------------|---------------------|
| <u>Title I, Part A</u>     | <u>\$22,488,097</u> |
| <u>Title I Reallocated</u> | <u>\$0.00</u>       |
| <u>Title IIA</u>           | <u>\$1,890,003</u>  |
| <u>Title III</u>           | <u>\$1,030,284</u>  |
| <u>Title IV, Part A</u>    | <u>\$1,132,764</u>  |
| <u>Total:</u>              | <u>\$26,541,148</u> |

### APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs AS DL  
(Name, Title) May 17, 2021  
Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent J. Tsimpedes  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. May 17, 2021  
Date

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department *[Signature]* 5/17/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. Various accounts – 20-231, 20-238, 20-242, and 20-270

4. Certification of Funds – Business Administrator *Richard L. Matthew* 5/25/22  
Signature Date
5. Approval by Superintendent *Eileen S. Hofer* 5/25/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-1

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

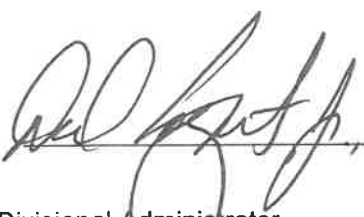
**WHEREAS**, our mission states, "Recognizing our proud traditions, diverse community, and partnerships, the mission of the Paterson Public School District provides an academically rigorous, safe and nurturing educational environment by meeting the socials, emotional and academic needs of our students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

**WHEREAS**, the Paterson Public School Districts intent to comply with the school system alarms and supplemental chapter 41 of Title 18A of the New Jersey Statues. The act is known and is cited as "Alyssa's Law."

**WHEREAS**, the Paterson Public School District has applied to revive funds from the School Security Grant to assist our district in enhancing our district's overall security to fulfill the requirements outlined in the Alyssa Law

**BE IT RESOLVED;** that the Board of Education accepts the School Security Grant in the amount of **\$1,366,739**. The funds will be used to provide said security services to enhance the Paterson Public School District

## APPROVALS REQUIRED

1. Submitted by  (Name, Title) 5/28/22 Date
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. \_\_\_\_\_ Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department  5/23/22 Date

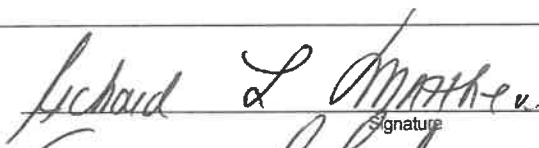
Funds Available

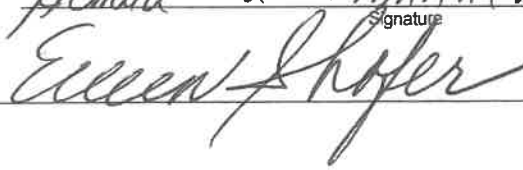
Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds -- Business Administrator  5/25/22 Date

5. Approval by Superintendent  5/23/22 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/IRP-2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2022-2023SY REVISED Career & Technical Education Curriculum**

**WHEREAS**, Paterson- a Promising Tomorrow Strategic Plan Goal # 1- Teaching & Learning is to create student-centered learning environment to prepare students for career, college readiness & lifelong learning, **and**

**WHEREAS**, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

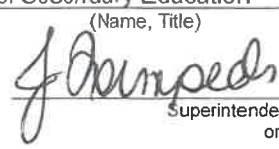
**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

**WHEREAS**, the attached documents indicate the proposed 9-12 grade curricula and courses of studies as follows:  
Entrepreneurship, Customer Service, Event Planning, Game Development I, Game Development II, AP Computer Science Principles, AP Computer Science A, Web Design 2.5, Web Design 5.0, Principles of IT, Network and Security, Intro to TV Production, Intro to Networking, IT Essentials, Principles of Business, Business Administration and Management, Intro to Business, Hospitality & Tourism, Personal Finance 2.5, Personal Finance 5.0, Construction Trades I, Construction Trades II, Construction Trades III, Diversified Occupations, and Child Development I and II. All guides are aligned to the current New Jersey Student Learning Standards.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curricula for the 2022-2023 school year.

## APPROVALS REQUIRED

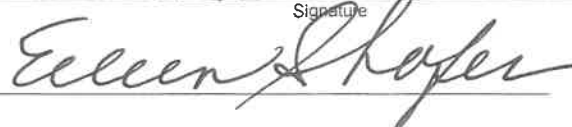
1. Submitted by Will Graulich, Director of Secondary Education May 19, 2022  
(Name, Title)  Date
2. Approval by Divisional Administrator  5-19-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department  5/19/22  
Date

|                                          |                                              |                                                      |                                          |
|------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input checked="" type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator  5/23/22  
Signature Date
5. Approval by Superintendent  5/23/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-3

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: Handwriting Curriculum- 2022-2023SY

**WHEREAS**, the curriculum supports the Paterson- A Promising Tomorrow's Goal #1, Teaching & Learning: to create a student-centered learning environment to prepare student for career, college readiness and lifelong learning; and

**WHEREAS**, the State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards (NJSLS), and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Learning Standards in every school for all students, and

**WHEREAS**, the attached documents indicate the updated Kindergarten through Grade 6 Handwriting curricula component(s) to reflect the revised New Jersey Student Learning Standards for Career Readiness, Life Literacies, Key Skills, Computer Science: Design Thinking, and Interdisciplinary Standards.

**BE IT THEREFORE RESOLVED**, that the Paterson Board of Education approves the attached revised Handwriting Curriculum for the 2022-2023 school year.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 5/19/2022  
(Name, Title) Date

2. Approval by Divisional Administrator J. Simpson 5-19-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department B. J. J. J. 5/12/22  
Date

|                                          |                                              |                                                      |                                          |
|------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input checked="" type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator L. L. M. M. M. 5/23/22  
Signature Date

5. Approval by Superintendent E. E. E. 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/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

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:

## Curriculum Revisions for AP Courses 2022-2023

**WHEREAS**, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning is **Goal 1** of the **Strategic Plan for Paterson Public Schools**. Advanced Placement (AP) courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

**Whereas**, the Advanced Placement (AP) Program is a nationally recognized rigorous course of study, with a higher level of expectation than Honors and college preparatory courses. Students study advanced material, more in-depth and at an accelerated pace. The classes are designed for students who want to experience challenging, college-level material and give students a head start in college.

**Whereas**, curriculum revisions and assessing its quality and effectiveness to the highest of professional standards is essential. Curriculum revisions for select AP courses should include the exact content and skills covered on the exam, pacing and sequencing suggestions to help teachers integrate material into their courses and a focus of instruction on topics that will make the biggest impact. Additionally, effective curriculum requires a course of study that utilizes best pedagogical practices and addresses the needs of all learners in their classroom.

**THEREFORE, IT BE RESOLVED** that the Paterson Board of Education approves the revised curriculum for the following Advanced Placement (AP) courses AP Physics, AP Chemistry, AP Environmental Science, AP Macroeconomics and AP Psychology.

### APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs 5/23/22  
Date  
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes 5/23/22  
Date  
Asst. Supt of Academic Services/Special Programs. - Unit IV  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department [Signature] 5/25/22  
Date
- |                 |                     |                  |                 |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|

Account No. N/A

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Date
5. Approval by Superintendent [Signature] 5/25/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-6

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: Humanities Department

## Updated Humanities Curriculum Guides K-12 (ELA) 2022-2023SY

**WHEREAS**, the curriculum supports the Paterson-A Promising Tomorrow's Goal #1, Teaching and Learning: to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

**WHEREAS**, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, and

**WHEREAS**, the attached documents indicate the proposed adoption of the following K-12 Humanities Curriculums and has updated curricula components such as Computer Science and Design Thinking and Career Readiness, Life Literacies and Key Skills and interdisciplinary climate change units across content areas:

|                           |                           |                                   |
|---------------------------|---------------------------|-----------------------------------|
| ELA K-8                   | English 1-IV              | English 1-IV Honors               |
| Strategic Reading, I & II | College Guide Publication | Foundations of Writing Literature |
| Public Speaking           | Publication & Production  | Yearbook Design & Publication     |
| Creative Writing          | Mass Media                | Fundamentals of Writing I & II    |

**BE IT THEREFORE RESOLVED** that the Paterson Public Schools Board of Education approves the attached K-12 ELA/Social Studies curricula for implementation during the 2022-2023 school year.

### APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities May 12, 2022  
Date
2. Approval by Divisional Administrator *Jane Campbell* 5-23-22  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department *J. Jafar* 5/23/22  
Date

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/25/22  
Date

5. Approval by Superintendent *Eileen K. Roper* 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/IRP-7

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: Humanities Department

## Updated Humanities Curriculum Guides K-12 (SS) 2022-2023SY

**WHEREAS**, the curriculum supports the Paterson-A Promising Tomorrow's Goal #1, Teaching and Learning: to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

**WHEREAS**, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, and

**WHEREAS**, the attached documents indicate the proposed adoption of the following K-12 Humanities Curriculums and has updated curricula components such as Computer Science and Design Thinking and Career Readiness, Life Literacies and Key Skills and interdisciplinary climate change units across content areas:

|                    |                      |                  |
|--------------------|----------------------|------------------|
| Social Studies K-8 | US History 1, II     | US History 1, II |
| World History      | World History Honors |                  |

**BE IT THEREFORE RESOLVED** that the Paterson Public Schools Board of Education approves the attached K-12 ELA/Social Studies curricula for implementation during the 2022-2023 school year.

### APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities May 12, 2022  
Date  
(Name, Title)
2. Approval by Divisional Administrator [Signature] 5-23-22  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 5/25/22  
Date

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

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

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/IRP-8

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: **MATH DEPARTMENT**

## UPDATED MATH CURRICULUM GUIDES: GRADES K-12 – 2022-2023SY

**WHEREAS**, the curriculum supports the Paterson Public Schools A Promising Tomorrow Strategic Plan. Goal Area 1: Teaching & Learning to create a student centered learning environment to prepare students for career, college readiness, and lifelong learning; and

**WHEREAS**, the State of New Jersey under NJAC 6A:8-3.1 requires district boards of education to ensure the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards (NJSLs); and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district; and

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Students Learning Standards in every school for all students; and

**WHEREAS**, the attached documents indicate the proposed K-8, Grade 7 Pre-Algebra, Algebra I, Algebra I Honors, Geometry, Geometry Honors, Algebra II, and Algebra II Honors courses in Mathematics. All guides are aligned to current New Jersey Student Learning Standards and district adopted resources

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the updated Mathematics curricula for implementation during the 2022 – 2023 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, District Supervisor of Math E. Caccavella 5/10/22  
(Name, Title) Date

2. Approval by Divisional Administrator J. Dimples 5-18-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department J. Jafel 5/18/22  
Date

|                 |                          |                     |                          |                  |                                     |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator L. Z. Matthews 5/23/22  
Signature Date

5. Approval by Superintendent Elaine Shapiro 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-9

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Physical Education/ Health Curriculum- 2022-2023SY**

**WHEREAS**, the curriculum supports the Paterson- A Promising Tomorrow's Goal #1, Teaching & Learning: to create a student-centered learning environment to prepare student for career, college readiness and lifelong learning; and

**WHEREAS**, the State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards (NJSLS), and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Learning Standards in every school for all students, and

**WHEREAS**, the attached documents indicate the proposed Kindergarten through Grade 12, courses in both Physical Education and Health, and has updated curricula components to reflect the revised New Jersey Student Learning Standards for Career Readiness, Life Literacies, Key Skills, Computer Science: Design Thinking, and Interdisciplinary Standards.

**BE IT THEREFORE RESOLVED**, that the Paterson Board of Education approves the attached Physical Education and Health Curriculum for implementation in the Paterson Public Schools.

1. Submitted by *Clarissa Adams and Shannon Malone* **APPROVALS REQUIRED** *Shannon Malone*  
(Name, Title) 5/23/2022  
Date

2. Approval by Divisional Administrator *J. J. Pineda* 5/23/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department *[Signature]* 5/23/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator *Richard J. Matthews* 5/25/22  
Signature Date

5. Approval by Superintendent *Eileen Shapiro* 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/IRP-10

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Science Department

## Science Department (SY 2022-23) Revisions to K-12 Science Curricula

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 1: Teaching and Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning is aligned with the New Jersey Student Learning Standards for Science and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students.

**WHEREAS**, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards and

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, and

**WHEREAS**, the attached documents indicate the proposed K-12 grade curricula and courses of studies as follows; and

**BE IT THEREFORE RESOLVED** that the Paterson Public Schools Board of Education approves the attached K-12 Science curricula for implementation during the 2022-2023 school year.

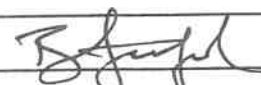
|                        |                  |                       |
|------------------------|------------------|-----------------------|
| Kindergarten-8th Grade | Chemistry        | Honors Physics        |
| Biology                | Honors Chemistry | Environmental Science |
| Honors Biology         | Physics          |                       |

### APPROVALS REQUIRED

|                 |                                                  |                                                                                      |         |
|-----------------|--------------------------------------------------|--------------------------------------------------------------------------------------|---------|
| 1. Submitted by | Lakisha Kincherlow-Warren, Supervisor of Science |  | 5/18/22 |
|                 | (Name, Title)                                    |                                                                                      | Date    |

|                                         |                                                                                   |                                                                                       |         |
|-----------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------|
| 2. Approval by Divisional Administrator | Joanna Tsimpedes, Assistant Superintendent                                        |  | 5/18/22 |
|                                         | Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. |                                                                                       | Date    |

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

|                                     |                                                                                     |         |
|-------------------------------------|-------------------------------------------------------------------------------------|---------|
| 3. Verification by Legal Department |  | 5/18/22 |
|                                     |                                                                                     | Date    |

|                 |                     |                  |                                     |                 |
|-----------------|---------------------|------------------|-------------------------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item |
|-----------------|---------------------|------------------|-------------------------------------|-----------------|

|             |  |
|-------------|--|
| Account No. |  |
|-------------|--|

|                                                    |                                                                                      |         |
|----------------------------------------------------|--------------------------------------------------------------------------------------|---------|
| 4. Certification of Funds – Business Administrator |  | 5/23/22 |
|                                                    | Signature                                                                            | Date    |

|                               |                                                                                      |         |
|-------------------------------|--------------------------------------------------------------------------------------|---------|
| 5. Approval by Superintendent |  | 5/23/22 |
|                               |                                                                                      | Date    |

|                        |  |                   |
|------------------------|--|-------------------|
| 6. Board Adoption Date |  | Resolution Number |
|                        |  | 6-15-22/I-P-11    |

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:

## 2022-2023 NURSING SERVICES PROVIDER – AVEANNA/LOVING CARE HEALTHCARE

**STRATEGIC PLAN**, Goal Area #3: Communications & Connections, Goal Statement: To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication and continue to improve clear and accurate internal and external communication with all stakeholders.

**WHEREAS** the Paterson Public School District is committed to providing School Health Services for the **2022-2023** school year to all students in a safe and sanitary environment, and

**WHEREAS** the Paterson Public School District recognized the need for School Health Services, for the **2022-2023** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

**WHEREAS** the Paterson Public School District requires the highest quality of School Health Services available for students in the **2022-2023** school year according to N.J.A.C.6A:16-2.1(b), and

**WHEREAS**, the District has determined to acquire such services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(1);

**BE IT RESOLVED** that the Paterson Board of Education approves the contract with Aveanna/Loving Care Healthcare for the 2022-2023 school year (September 1, 2022 – June 30, 2023), at a cost not to exceed \$409,500.00

### APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services *J. Tsimpedes* 05/12/22  
(Name, Title) Date

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

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department *J. J. J.* 5/12/22  
Date

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

Account No. 11-000-213-300-650-000-0000-000; not to exceed \$409,500.00

4. Certification of Funds – Business Administrator *J. L. Mathew* 5/18/22  
Signature Date

5. Approval by Superintendent *Eileen Scher* 5/18/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-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: **PPS and WPU: Education Pioneers for Paterson (EP4P)**

**WHEREAS**, the Strategic Plan for Paterson Public Schools, Paterson – A Promising Tomorrow **supports** the community-based after school programs under Goal Area #1 Teaching & Learning: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning by create **high** quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote **lifelong** learning; and under Goal Area #3 Communications & Connections: To establish and grow viable **partnerships** with parents, educational institutions and community organizations to support Paterson Public Schools **educational** programs, advance student achievement and enhance communication; and

**WHEREAS**, Education Pioneers for Paterson (EP4P), a partnership between William Paterson University (WPU) and Paterson Public Schools (PPS), will enact innovative and effective strategies that tap into the **significant** strengths of Paterson as a diverse community to improve PPS hiring practices to support a more diverse **workforce** and to implement teacher certification program support of minority candidates through the hiring process.

**WHEREAS**, the EP4P partnership will implement impactful initiatives at different points of the teacher candidate pipeline to accomplish project objectives and sustain them over time. Minority teacher candidates, paraprofessionals, substitute teachers, and experienced practitioners in career and technical education (CTE) fields will be provided with financial and academic support for the basic skills requirement for educator preparation program entry.; and

**WHEREAS**, this partnership will:

- Enable 12 minority licensed teachers to complete endorsement programs in teacher shortage areas (e.g., teacher of students with disabilities & bilingual education)
- Enable 12 PPS teachers will be provided with nine (9) credits in financial support from PPS to complete endorsement programs in the shortage areas of TSD and bilingual education
- Enable 12 PPS teachers will be provided with 12 credits in financial support from the EP4P grant to complete endorsement programs in the shortage areas of TSD and bilingual education
- Support and place 12 minority teacher candidates in traditional initial teacher certification programs in clinical work in PPS,
- Enact initiatives to support 30 PPS substitute teachers, paraprofessionals, prospective CTE teachers, and high school students to enter teacher certification pathway programs
- Enable 30 PPS substitute teachers, paraprofessionals, and prospective CTE teachers will receive academic support for the basic skills assessment (Praxis Core) preparation in the form of bootcamps, workshops, individual tutoring, and a resource lending library
- Enable 30 PPS substitute teachers, paraprofessionals, and prospective CTE teachers will receive financial assistance for the basic skills assessment in the form of vouchers to cover Praxis Core Assessment fees
- Enable 15 alternate route CTE, ESL, P3 teacher candidates will receive financial assistance to cover the fee or the 50-hour pre-professional course

**WHEREAS**, this partnership will enable 15 high school students will participate in a summer Aspiring Educators program in which they will enroll in an education-focused college course, work as teaching assistants in a summer youth program, experience a college campus, and receive information and mentorship from university faculty and staff.

**THEREFORE, BE IT RESOLVED**, that the Board of Education approves the Education Pioneers for Paterson (EP4P) partnership between Paterson Public Schools and William Paterson University at no cost to the district.

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

3. Verification by Legal Department *J. J. J.* 5/10/23  
Date

|                 |  |                     |                                     |                  |  |                 |  |
|-----------------|--|---------------------|-------------------------------------|------------------|--|-----------------|--|
| Funds Available |  | Funds Not Available | <input checked="" type="checkbox"/> | Funds Not Needed |  | Non-Budget Item |  |
|-----------------|--|---------------------|-------------------------------------|------------------|--|-----------------|--|

4. Certification of Funds – Business Administrator

Richard D. [Signature] Signature

5/17/22 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-19-22/I+P-13

# 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: ABC- CLIO 2022-2023

**WHEREAS**, the curriculum supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong; and

**WHEREAS**, ABC-CLIO has a multi subject specific database consisting of American Government, American History, Ancient World History, World History, African American History and,

**WHEREAS**, ABC-CLIO multi subject specific solutions contain a comprehensive reference library, a textbook or course companion, and a collection of scholarly perspectives written by expert authors promoted a blended learning environment while encouraging College and Career readiness practices and,

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of ABC-Clio in an amount not to exceed \$18,997.50.

## APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities 5/12/2022  
(Name, Title) ff Date

2. Approval by Divisional Administrator [Signature] 5-17-22  
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] 5/17/22  
Date

amp 5-17-22

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

Account No. 20.483.100.500.653.000.1650.001 DT AE

4. Certification of Funds – Business Administrator [Signature] 5/18/22  
Signature Date

5. Approval by Superintendent [Signature] 5/18/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-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: Digital Literacy Intervention Program Grades K-8, RFP 478-21 2022-2023

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Digital Literacy Intervention Program Grades K-8, RFP 478-21 for the 2022-2023 school year(s).

**WHEREAS,** at the board of education meeting of April 21, 2021, resolution number I&P-2, a contract was approved by the board, for the 2020-2021 & 2021-2022 school year(s) awarding a contract for Digital Literacy Intervention Program Grades K-8, RFP 478-21, to Imagination Station, Inc., dba Istation; and

**WHEREAS,** the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

**WHEREAS,** Imagination Station, Inc., dba Istation has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning: Focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Imagination Station, Inc., dba Istation for the 2022-2023 school year(s), for the not-to-exceed amount of \$316,000.00 annually & pending budget approval

## APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities 5-17-22  
(Name, Title) Date
2. Approval by Divisional Administrator *Joanne Dimples* 5-19-22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department *J. J. J.* 5/19/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 20.483.100.500.653.000.1650.001 18 Ⓢ

4. Certification of Funds – Business Administrator *L. J. Matthew* 5/23/22  
Signature Date

5. Approval by Superintendent *Eileen Shaper* 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-15

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

*ms 5/18/2022*

# 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: Houghton Mifflin Harcourt Read 180 Hosting 2022-2023

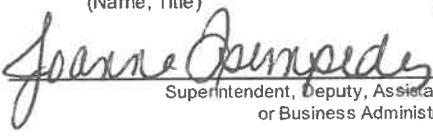
**WHEREAS**, in Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning Focuses on creating a student-centered learning environment to prepare students for career, college **readiness**, and lifelong learning through teaching and learning. The hosting of Read 180 serves the purpose of providing increased academic support and resources to students enrolled in Strategic Reading I/II and prepares them to **successfully** engage in coursework in secondary and higher education.

**WHEREAS**, Houghton Mifflin Harcourt Read 180 Hosting will assist in meeting the rigorous reading and writing expectations of the New Jersey Student Learning Standards. Furthermore, servers are automatically **updated** with the latest software and backed up nightly with quizzes uploaded automatically.

**WHEREAS**, anywhere and anytime access is an essential component for this purchase, as teachers **and** students have access to materials and data immediately. In addition, the subscription hosting option allows students, teachers and administrators alike to log into programs via a web browser, providing unlimited phone, email, **and** web chat support to all teachers and students.

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of the Read 180 Hosting during the 2022-2023 school year at a cost of \$9,000.00 to the district pending approval.

## APPROVALS REQUIRED

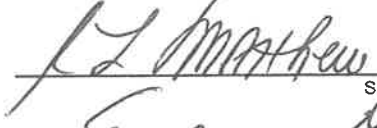
1. Submitted by Kelly Charles, Supervisor of Humanities  May 12, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator  5-17-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                 |
|---------------------------|-------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |
|---------------------------|-------------------------|---------------------------------|

3. Verification by Legal Department  5/17/22  
Date

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

Account No. 20-231-100-500-653-000-0000-001 DT (E)

4. Certification of Funds – Business Administrator  5/18/22  
Signature Date
5. Approval by Superintendent  5/18/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-16

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:

Learning A-Z 2022-2023

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Learning A-Z, RFP-469-21 for the 2022-2023 school years.

**WHEREAS,** at the board of education meeting of August 12, 2020, resolution number I & P-68 a contract was approved by the board, for the 2020-2021 school years awarding a contract for Academic Services, RFP-469-21, to Learning A-Z and

**WHEREAS,** the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

**WHEREAS,** Learning A-Z has agreed to extend the contract with the District. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning: to create a student centered learning environment to prepare students for career, college readiness and lifelong learning; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Learning A-Z for the 2022-2023 school years, for the not-to-exceed amount of \$72,550.11 annually & pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Kelly Charles Supervisor of Humanities May 12, 2022  
(Name, Title) Date

2. Approval by Divisional Administrator Joan Pompea 5/18/22  
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] 5/18/22  
Date

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

Account No. 20.483.100.500.653.000.1650.001

4. Certification of Funds -- Business Administrator [Signature] 5/17/2022  
Signature Date

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I & P-17

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Cross Curricular Digital Platform RFP 431-22/Newsela 2022-2023

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contract for Cross Curricular Digital Platform, RFP-431-22 for the 2022-2023 school year(s).

**WHEREAS,** at the board of education meeting of June 23, 2021, resolution number I&P-15, a contract was approved by the board, for the 2021-2022 & 2022-2023 & 2023-2024 school year(s) awarding a contract for Cross Curricular Digital Platform, RFP-431-22, to Newsela, Inc.; and

**WHEREAS,** the District Administration has deemed the services from the vendor to be "effective and efficient" and that it has also been considered necessary to continue the contracted services by the vendor; and

**WHEREAS,** Newsela, Inc. has agreed to continue the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for a continuation of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching and Learning: to create a student centered learning environment to prepare students for career, college readiness and lifelong learning; and; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the continuation of the contract to Newsela, Inc. located at 500 5th Avenue, Floor 28, New York, NY, 10110, for the 2022-2023 school year(s), for the not-to-exceed amount of \$122,388.00; pending budget approval

## APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities 5-17-22  
(Name, Title) Date

2. Approval by Divisional Administrator Jessie Osampede 5-18-22  
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 J. J. J. 5/18/22  
Date

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

Account No. 20.483.100.500.653.000.1650.001 DL (E)

4. Certification of Funds – Business Administrator L. J. Matthews 5/18/22  
Signature Date

5. Approval by Superintendent Greenhofer 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I & P-18

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

2022 SUMMER SCHOOL PROGRAMS  
JULY 1, 2022 THROUGH AUGUST 26, 2022

**WHEREAS**, the Paterson Public Schools summer school programs addresses A Promising Tomorrow the Strategic Plan for Paterson Public Schools for 2019-2024 Goal Area #1: Teaching and Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; **and**

**WHEREAS**, the Paterson Public School District will offer an in-person elementary and a hybrid secondary summer program that is aligned to academic standards and instructional strategies to extend student learning. Summer school provides students with additional instructional support to ensure that they achieve proficiency in New Jersey Student Learning Standards for their grade level. Summer school is encouraged for those students in Grades PreK-12; **and**

**WHEREAS**, the Paterson Public School district will use students' data analysis to identify factors to motivate student performance and adjust their instruction to better meet students' needs. Students will be provided synchronous and asynchronous learning opportunities. The course will be divided into Modules, and will provide clear expectations up-front; **and**

**WHEREAS**, the Paterson Public School district will offer in-person and/or virtual services for the ESY (Extended School Year) for Grades Pre-K through 12th for special education students. The student support will be aligned to instructional and social strategies aligned to their Individualized Educational Plans (IEP); **and**

**NOW, THEREFORE, BE IT RESOLVED**, that Board of Education acknowledges the 2022 Summer School Programs implementation from July 1, 2022 through August 26, 2022 for \$2,346,706.95.

## APPROVALS REQUIRED

1. Submitted by Marquerite Sullivan, Director of Federal Programs *MS* *MS* May 19, 2021  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent *Joanna Tsimpedes* May 19, 2021  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department *B. J. J.* 5/19/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. Various Accounts (See Attached) *PJ*

4. Certification of Funds – Business Administrator *L. L. Matthews* 5/23/22  
Signature Date

5. Approval by Superintendent *Eileen Shyer* 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-19

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Edward W. Kilpatrick School - Education Plus Summer Program 2022

**WHEREAS**, this partnership supports In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning and Goal 3: establishing viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

**WHEREAS**, the vision of Education Plus LLC is to continue its fifth year of operation at Edward W. Kilpatrick School. Education Plus LLC will operate a Summer Program, Monday through Thursday from 8:30 a.m. to 2:30 p.m. beginning July 11, 2022 through August 12, 2022; and

**WHEREAS**, Education Plus LLC will address specific skills related to assessment conducted of students in need of improvement. Aligned projects for summer Program planning will include teaching and fun educational experiences, including professional learning communities, science, technology, and math. Civic engagement, career awareness and exploration using visual expression through guided inquiry approaches to promote curiosity, leadership, responsibility and self-confidence; and

**WHEREAS**, Education Plus LLC, 4'C's of Passaic County and the State Department of Education will determine the eligibility of each student to participate in the Edward W. Kilpatrick School - Education Plus Summer Program; and

**THEREFORE, BE IT RESOLVED**, the Board of Education approves the Education Plus Summer Program at Edward W. Kilpatrick School at no cost to the District for SY 2022.

### APPROVALS REQUIRED

1. Submitted by Derrick Hoff, Principal - Edward W. Kilpatrick School  
(Name, Title)

*[Signature]*

5/12/22  
Date

2. Approval by Divisional Administrator

Joanna Tsirpedes, Asst. Superintendent  
Superintendent, Deputy, Asst. Superintendent,  
or Business Administrator, etc.

*[Signature]*

Date

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

3. Verification by Legal Department

*[Signature]*

5/12/22  
Date

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

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

4. Certification of Funds - Business Administrator

*[Signature]*  
Signature

5/17/22  
Date

5. Approval by Superintendent

*[Signature]*

5/17/22  
Date

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

Resolution Number 6-14-22/IRP-20

Copies as follows

White To Board Office

Green To Deputy

Yellow To Business Administrator

Pink To #1

Gold To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution

**Title: Early Childhood Collaborative; Paterson Public Schools and Community Preschool Providers  
2022-2023 Contract**

**WHEREAS**, the district's Strategic Plan, Priority I is to provide Effective Academic Programs; and

**WHEREAS**, The School Funding Reform Act, P.L. 2007, c260(SFRA), adopted in January of 2008, provides for the expansion of high-quality preschool program to all age and income eligible at-risk preschool children in New Jersey;

**WHEREAS**, This Agreement seeks to ensure that pursuant to the SFRA, the high quality preschool program offered by the Provider contracting with the District shall meet the educational needs of the eligible three-and-four-year-old preschool children of the District through the coordination of all the federal, state and local public and private community resources; and

**WHEREAS**, The district will continue its partnership between the public schools, the early childhood programs and the 22 community providers to expand and enhance high quality services to the district's young children and their families. The Paterson Public School District uses a network of community providers under a subcontract agreement to provide quality preschool services to residents three- and four-year-old children. The Department of Early Childhood is committed to providing leadership in a national effort to raise the quality of early childhood education and prepare our children for academic success in future grades.

**WHEREAS**, the district will assure access to comprehensive services including early childhood curriculum, consistent with the philosophy of developmentally appropriate practices and sensitive to the cultural and linguistic diversity of our population, and access to comprehensive services including, medical, dental, mental health, nutrition and social services. The preschool providers use the State Department of Education and the Paterson Public schools Board approved curriculum: Teaching Strategies: The Creative Curriculum for Preschool. This nationally validated program is aligned with the NJ Preschool Teaching and Learning Standards; provide methods for inclusion of students with disabilities; has research-based content and teaching strategies and is developmentally appropriate for young children using the State Mandated Preschool Program Implementation Guidelines and the Self- Assessment Validation System (SAVS) process. The Department of Early Childhood Education has submitted an Early Childhood Program for 2022-2023 that was approved by the Superintendent and the Board of Education on November 10, 2021, Resolution No. I&P#2, and the Preschool Program Enrollment and Budget Projections Workbook for the 2022-2023 school year, which was, approved on April 13, 2022 (I&P#1).

**THEREFORE BE IT RESOLVED** that the Paterson Public Schools Early Childhood Program Aid awarded for the 2022-2023 school year is \$48,187,334 supplemented with \$6,817,622 of prior preschool carryover and \$2,889,271 in district funds for a total of \$57,894,227 of which approximately \$41,026,764 will be used to enter into the contractual agreements with 22 licensed community early childhood centers to provide preschool services.

**THEREFORE BE IT FURTHER RESOLVED**, that the Paterson Public Schools enter into contractual agreements with 22 licensed community early childhood centers to operate and provide preschool services. These services will consist of 6 hours and fifty-five minutes of a comprehensive educational program for Paterson resident children, ages three- and four-years old, for 185 academic days exclusive of any extended year or summer programming between July 1, 2022 through June 30, 2023. See list of provider centers (attached).

**APPROVALS REQUIRED**

1. Submitted by Stephanie Wright – Interim Director, DECE (SM) May 16, 2022  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5-16-22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 5/16/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 20

4. Certification of Funds – Business Administrator [Signature] 5/17/22  
Signature Date

5. Approval by Superintendent [Signature] 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-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

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: to comply with purchasing laws for **Instructional Management Services for Non-Public School Students, RFP-467-20**, for the 2020-2021, 2021-2022 school year(s) with an option to renew for the **2022-2023** school year, pending the availability of funds and satisfactory performance; 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**, 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 Instructional Management Services for Non-Public School Students, RFP-467-20, for the 2020-2021, 2021-2022 school years, with an option to renew for the **2022-2023** school year, pending the availability of funds and satisfactory performance. Thirteen (13) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor responded; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 9, 2020. Sealed proposals were received and opened on April 17, 2020 at 11:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from the Federal Programs and Purchasing Departments and the attached bid summary, it is recommended that this contract be awarded for Instructional Management Services for Non-Public School Students, RFP-467-20, for the 2020-2021, 2021-2022 school years, with an option to renew for the **2022-2023** school year, pending the availability of funds and satisfactory performance to **Catapult Learning LLC, 2 Aquarium Drive, Suite 100, Camden, New Jersey 08103**, based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Board of Education approves the above mentioned recommendation that **Catapult Learning LLC** be awarded a contract for Instructional Management Services for Non-Public School Students, RFP-467-20, for the **2022-2023** school years, at a cost not to exceed \$600,000.00 annually.

## APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs MS 5/20/22  
(Name, Title) 05/18/2022  
Date

2. Approval by Divisional Administrator [Signature] 5-23-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department [Signature] 5/25/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 20.231.200.300.653.091.0000.001 DR

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-22

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: **ACHIEVE 3000**

**READING INTERVENTION PROGRAM FOR SCHOOLS 3, 8, 9, Newcomers, NCHS, 10, 12, 16, 18, 21, 24, JATS, Dr. Hani, EWK, NRC, SFLS, Eastside High School and John F Kennedy High School**

**WHEREAS**, ACHIEVE 3000 Access solution, a reading intervention program initiative, supports the first priority of the Paterson School District's Strategic Plan is to provide Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning." and;

**WHEREAS**, pursuant to 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", and;

**WHEREAS**, pursuant to 18A:18A-5(5), "library and educational goods and services" are exempt from bidding, and;

**WHEREAS**, the procurement of reading and writing solutions and literacy materials qualifies as a bid exemption under 18A:18A:5(5), and;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approve entering into a contract to continue services with user software licenses for students in grades 3 through 12th to accelerate literacy and language gains through targeted instruction, **ACHIEVE 3000, 331 Newman Spring Road, Suite 304, Red Bank NJ 07701**, a reading intervention program for Schools 3, 8, 9, Newcomers, NCHS, 10, 12, 16, 18, 21, 24, JATS, Dr. Hani, EWK, NRC, SFLS, EHS and JFK for 2022-2023 School Year not to exceed \$192,66.00 (Pending on Budget Approval)

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia, Bilingual/ESL/World Languages 5-23-22  
(Name, Title) [Signature] Date

2. Approval by Divisional Administrator [Signature] 5-23-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                                                     |  |
|---------------------------|-------------------------|---------------------------------------------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> Does Not Require Board Approval |  |
|---------------------------|-------------------------|---------------------------------------------------------------------|--|

3. Verification by Legal Department [Signature] 5/23/22  
Date

|                 |                     |                  |                                          |
|-----------------|---------------------|------------------|------------------------------------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item <input type="checkbox"/> |
|-----------------|---------------------|------------------|------------------------------------------|

Account No. 20.483.100.500.653.000.1650.001.02 MS 5/23/22

4. Certification of Funds – Business Administrator [Signature] 5/23/22  
Signature Date

5. Approval by Superintendent [Signature] 5/24/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-23

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: **2022-2023 SCHOOL YEAR William Paterson University High School Dual Enrollment Program for English Learners**

**WHEREAS**, the William Paterson University High School Dual Enrollment Program provides English Learners students the opportunity to take college courses for credit and it supports the District's Five-Year Strategic Plan 2019-2024 **and**;

**WHEREAS**, the District's Five-Year Strategic Plan 2019-2024 Goal #1 Teaching and Learning to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

**WHEREAS**, the rigor of the William Paterson University High School Dual Enrollment Program for English Learners offers English Learners the opportunity to take college courses and accumulate college credit from William Paterson University. Students in 11<sup>th</sup> 12th grade taking ESL Developmental IV or Supplemental IV will be eligible to earn three (3) college credits per course.

**WHEREAS**, the proposed articulation agreement demonstrates the following relationship, between successful completion (grade of "C" or higher) of Eastside and JFK courses, and credits issued at William Paterson University upon enrollment (not including other requirements outlined within the Agreement): **and**;

| PPS-Eastside HS Course | course, credits                                                        |
|------------------------|------------------------------------------------------------------------|
| ESL IV Supplemental    | ESL 3100 Advanced ESL Reading, William Paterson University (3 credits) |
| ESL IV Developmental   | ESL 3110 Advanced ESL Writing, William Paterson University (3 credits) |

**NOW, THEREFORE BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached articulation agreement between William Paterson University and Eastside High School and John F. Kennedy High School at a cost to not exceed \$100.00 per three credit courses for a total of **\$24,000.00**.

## APPROVALS REQUIRED

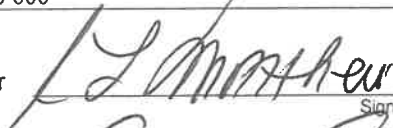
1. Submitted by Lourdes Garcia, Bilingual/ESL/World Languages  5-23-22  
(Name, Title) Date
2. Approval by Divisional Administrator  5-23-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                     |                                 |  |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department  5/23/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-190-100-320-816-000-0000-000

4. Certification of Funds – Business Administrator  5/23/22  
Signature Date
5. Approval by Superintendent  5/24/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-24

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: Bilingual Department Reorganization to the Newcomers Program

**Whereas**, this initiative supports the District Strategic Plan, Goal #1: Teaching & Learning- to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

**Whereas**, New Jersey Student Learning Standards, compliant with New Jersey statutes and regulations, aligned to the WIDA English Language Proficiency Standards for English Language Learners, the Department ensures to provide high quality bilingual/ESL programs.

**Whereas**, the Newcomers Program is designed for students that are new to the United States with limited English Proficiency and have limited, interrupted, or no formal education from their native countries. The grade levels range from 3rd to 8th grade. The instructional program is developed to meet the Newcomers' needs before they enter general education classrooms.

**Whereas**, in September 2022, the district will reorganize the configuration of the Newcomers Program. It will no longer identify the Newcomers at School 15 grades 3-5 as a standalone Newcomers Program. Students in grades 3-5 will be classified as bilingual newcomer students. Additionally, the district will no longer identify the Newcomers at New Roberto Clemente grades 6-8 as a standalone Newcomers Program. Students in grades 6-8 will be classified as bilingual newcomer students at New Roberto Clemente.

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves the bilingual restructuring for the identified programs effective for the 2022-2023 school year.

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia 5-13-22  
(Name, Title) Date

2. Approval by Divisional Administrator Ismael Poiré 5/17/22  
Superintendent, Deputy Assistant Superintendent, or Business Administrator, Etc. Date

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 5/17/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator [Signature] 5/18/22  
Signature Date

5. Approval by Superintendent [Signature] 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/IRP-25

# 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 Department: Newcomers High School 22-23

**Whereas**, this initiative supports the District Strategic Plan, Goal #1: Teaching & Learning- to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

**Whereas**, New Jersey Student Learning Standards, compliant with New Jersey statutes and regulations, aligned to the WIDA English Language Proficiency Standards for English Language Learners, the Department ensures to provide high quality bilingual/ESL programs.

**Whereas**, to meet the Newcomers Program needs of student, in September 2022, the district will establish a Newcomers High School that is designed for students that have limited English Proficiency and have limited, interrupted, or no formal education from their native countries.

**Whereas**, Newcomers High School will be housed at 151 Ellison Street, Paterson, NJ. The high school will be from grades 9-10 with an enrollment not to exceed 90 students in 2022-2023. To provide continuous educational services to the newcomers' population an additional grade level will be added every year until the school is grades 9-12.

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves the establishment of the Newcomers High School effective SY'2022-2023.

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia 5-13-22  
(Name, Title) Date

2. Approval by Divisional Administrator Josana Poin 5/17/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department B. J. J. 5/17/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator Richard L. [Signature] 5/18/22  
Signature Date

5. Approval by Superintendent Eileen [Signature] 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-26

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: 2022- 2023 SCHOOL YEAR BILINGUAL ENDORSEMENT PROGRAM - RFP 449-20

**WHEREAS**, the Paterson Public School District of the City of Paterson, State of New Jersey, at 90 Delaware Avenue, Paterson, New Jersey 07503, to renew the resolution for **BILINGUAL TEACHER ENDORSEMENT- YEAR 4 - RFP-449-20- William Paterson University, 300 Pompton Road, Wayne, New Jersey 07470, for 2022-2023 School Year.**

**WHEREAS**, the Paterson Public Schools District recognizes the need for obtaining certification for Bilingual Teachers; **and**

**WHEREAS**, supports the first priority of the Paterson School District's Strategic Plan is to provide Goal Area #1: Teaching & Learning Goal Statement #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; **and**

**WHEREAS**, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for **Bilingual Endorsement, RFP-449-20, to William Paterson University, based on 18A:18A-4.5; and**

**THEREFORE, BE IT RESOLVED**, that the Board of Education supports the above mentioned recommendation that **William Paterson University, 300 Pompton Road, Wayne, NJ 07470, be awarded contracts for in the amount of not to exceed, \$90,000.00**

Not to exceed \$ 90,000.00 in 2022-2023 - Year 4

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia, Bilingual/ESL/World Languages  
(Name, Title)

5-23-22  
Date

2. Approval by Divisional Administrator

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

5-23-22  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/23/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20-231-200-300-653-000-0000-001

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/23/22  
Date

5. Approval by Superintendent

[Signature]

5/24/22  
Date

6. Board Adoption Date

Resolution Number

6-14-23/I.P-27

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

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: **The Creative Curriculum® Cloud 2022-2023**

**WHEREAS**, goal number one of the Department of Early Childhood Education is to maintain and promote high standards of achievement for all students, and DECE goal number two is to 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, Goal Area Number 3—Communications & Connections, and Goal Area Number 4—Social/Emotional Learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 1, is to create high-quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 5, is to increase educators' capacity to utilize technological resources and strategies to prepare students to become future ready leaders;

**WHEREAS**, The District's Strategic Plan Goal Area Number 3, objective number 5, is to continue to improve clear and accurate internal and external communication with all stakeholders;

**WHEREAS**, The District's Strategic Plan Goal Area Number 4, objective number 1, is to create a culture that recognizes the need to educate the whole child by meeting their social/emotional, academic and physical needs;

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves entering into a contract with Teaching Strategies, LLC for the purchase of digital curriculum resources for Year 2 of 3 during the 2022-2023 school year, at a total cost not to exceed \$208,800.00 per year.

## APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education May 16, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs & Unit IV 5-19-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |  |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department B. J. J. J. 5/19/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator Richard L. Matthews 5/23/22  
Signature Date
5. Approval by Superintendent Eileen S. Rogers 5/23/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-28

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: **Teaching Strategies GOLD On-Line Assessment System for Preschool 2022-2023**

**WHEREAS**, The Department of Early Childhood Education's (DECE) goal number 1: 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 & Goal Area Number 4—Social/Emotional Learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 1 is to create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 5 is to increase educators' capacity to utilize technological resources and strategies to prepare students to become future ready leaders;

**WHEREAS**, The District's Strategic Plan Goal Area Number 4, objective number 1 is to create a culture that recognizes the need to educate the whole child by meeting their social/emotional, academic and physical needs;

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education support and approve entering into a contract with Teaching Strategies, LLC during the 2022-2023 school year for online assessment portfolios; agreement to provide 3651 in-district children's portfolios at \$13.05 each for an amount not to exceed \$47,645.55.

## APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education May 17, 2022  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs & Unit IV 5/19/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department [Signature] 5/19/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator [Signature] 5/23/22  
Signature Date

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-18-22/I+P-29

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: Kami 2022-2023SY

**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 RFP-438-23, Editing Software Application for the 2022-2023. Six (6) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which one (1) vendor(s) responded and proposal is 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 April 12, 2022. Sealed proposal was opened and read aloud on May 10, 2022 at 10:00 am in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFP-438-23, Editing Software Application to Notable, Inc. dba: Kami, based on 18A:18A-4.5; and;

**NOW THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the awarding of the contract for Editing Software Application, RFP 438-23 to Notable, Inc. dba: Kami, located at 8605 Santa Monica Blvd., PMB 57387, West Hollywood, CA, 90069-4109 for the 2022-2023 school year(s), at a cost not to exceed **\$50,000.00**.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 5-20-22  
(Name, Title) Date

2. Approval by Divisional Administrator J. Pompei 5-23-22  
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 B. J. J. J. 5/23/22  
Date

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

Account No. 20-483-200-500-653-00-1650-001 D7

4. Certification of Funds – Business Administrator Richard L. Matthew 5/25/22  
Signature Date

5. Approval by Superintendent Eileen Stayer 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-30

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 **Educ**ation.

Recommendation/Resolution: to comply with purchasing laws for **Multisubject Digital Learning Platform**

**for Grades K-8, RFP-488-23, for the 2022-2023 school year; and**

**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the most competitive and **respo**nsive 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 Multisubject Digital Learning Platform for Grades K-8, **RFP-488-23** for the 2022-2023 school year. Seven (7) potential vendors were mailed/e-mailed RFP specifications, the list of which **can** be reviewed in the Purchasing Department, out of which five (5) vendors responded; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald **News** on April 5, 2022. Sealed proposals were received and opened on April 29, 2022 at 11:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503 by the Purchasing Department, via livestream, Zoom; and

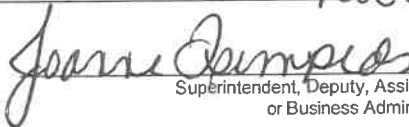
**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from Academic Services, the Purchasing Department and the attached bid summary, it is recommended that this contract be awarded for Multisubject Digital Learning Platform for Grades K-8, RFP-488-23, for the 2022-2023 school year to **BrainPOP LLC, 71 West 23rd Street, 17th Floor, New York, NY 10010** based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Superintendent supports the above mentioned recommendation that BrainPop LLC be awarded a contract for Multisubject Digital Learning Platform for Grades K-8, RFP-488-23, for the 2022-2023, 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance, at a cost not to exceed \$117,000.00, annually.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer  5/23/2022

2. Approval by Divisional Administrator  5-23-22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                                                             |                                                          |  |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department  5/25/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 20-487-100-500-653-000-1650-001 D7

4. Certification of Funds – Business Administrator  5/25/22  
Signature Date

5. Approval by Superintendent  5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-31

Copies as follows:

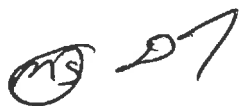
White-To Board Office

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: **Zaner-Bloser Handwriting Resources: Grades K-6 SY 22-23**

**WHEREAS**, this supports Paterson- Promising Tomorrow Strategic Plan, Goal 1: Teaching and Learning to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning and to increase achievement levels

**WHEREAS**, this program provides students equity of access as well as ensures that students are provided research based instruction specific to handwriting and

**WHEREAS**, the Zaner-Bloser Handwriting resources will provide students in grades K-6 with materials in both print and in the digital student portal for review of proper letter formation and strokes from July 1, 2022 – June 30, 2023 and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of the Zaner-Bloser Handwriting resource for grades K-6 at a cost not to exceed \$118,970.78 pending budget approval.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 5/23/22  
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Jones 5/26/22  
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 \_\_\_\_\_ Date \_\_\_\_\_

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

Account No. 11-190-100-640-650-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthew 5/27/22  
Signature Date

5. Approval by Superintendent Eric J. Shaffer 5/27/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-32

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: **2022-2023: State Summative Assessment Data Sharing with iStation**

**WHEREAS**, academic programs support the Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning; and

**WHEREAS**, the district utilizes iStation to support instruction as the intervention resource for language arts for students in grades K-8 and

**WHEREAS**, providing external data for the beginning, middle, and end of the year scores with iStation will help to ensure that the new norms are precise, and the norms and the scale are predictive of other assessments. Having data from another assessment will help iStation to calibrate the norms for accuracy across the continuum, and provide evidence of validity as well as sensitivity and specificity information for students who may be at risk of reading failure, and

**WHEREAS**, sharing the data from 2021-2022 NJ State summative assessments with deidentified data, transferred using a secure file transfer data protocol will afford the Paterson Public Schools with a predictability report showing the relationship between ISIP reading and the validity assessment and a district comparison with other schools participating in the data share

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the sharing of the 2021-2022 State summative assessment data with iStation for norming purposes.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown <sup>TP</sup> 5/23/2022
  2. Approval by Divisional Administrator Joanna Dimpedes 5-23-22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
- |                           |                         |                                     |                                 |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|
3. Verification by Legal Department B. J. Jafar 5/25/22  
Date
- |                 |                     |                  |                 |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|
- Account No. \_\_\_\_\_
4. Certification of Funds – Business Administrator Richard L. Matthews 5/25/22  
Signature Date
  5. Approval by Superintendent Green Boyer 5/25/22  
Date
  6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I-P-33

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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Science Department

## Defined Learning Project Based Learning Resources for Gr. K-12 Science Classrooms - SY 2022-2023

**Whereas**, the State of New Jersey under NJAC 6A:8-3.1, requires board of education to ensure that district curriculum is designed and delivered to demonstrate knowledge and skills specified by the New Jersey Student Learning Standards, and,

**Whereas**, the A Promising Tomorrow 2019-2024 strategic plan and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of programmatic materials that support these standards is a crucial component, and,

**Whereas**, the district is purchasing student and teacher licenses for the Defined Learning online project based learning portal, which supports New Jersey Student Learning Standards for Science and the district curriculum, and,

**Whereas**, the purchase of student and teacher licenses for the Defined Learning online project based learning portal is set out to achieve scientific literacy, develop science and engineering skills as described in the New Jersey Students Learning Standards for Science, instructional efficiency and systemic reform. The Defined Learning program is created to use an integrated literacy approach to engage students to learn important scientific concepts, develop the ability to think critically as they actively construct ideas through their own inquiries, investigations, and analyses, develop scientific and engineering habits of mind and practices utilizing technology applications, and

**Whereas**, the above mentioned materials and associated professional development will provide Science teachers with the necessary tools to execute high quality project based learning performance tasks aligned to the New Jersey Student Learning Standards for Science (NJSLS-S) and prepare our students for their future career and education goals.

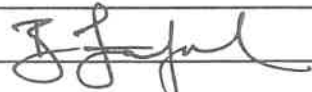
**Therefore, be it Resolved**, that the Paterson Public School District and Board of Education approve the Science and Engineering Instructional Resources from Defined Learning mentioned above for all schools serving Grade K-12 students for the 2022-2023 school year, in an amount not to exceed \$43,999.00

### APPROVALS REQUIRED

|                 |                                                                                                                                       |         |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1. Submitted by | Lakisha Kincherlow-Warren, Supervisor of Science  | 5/17/22 |
|                 | (Name, Title)                                                                                                                         | Date    |

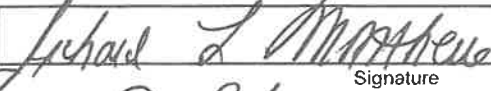
|                                         |                                                                                                                                                                       |         |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 2. Approval by Divisional Administrator | Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs  | 5/17/22 |
|                                         | Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc.                                                                                      | Date    |

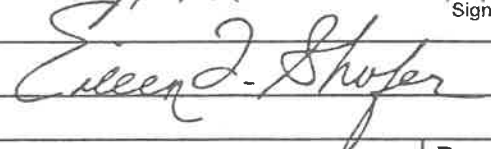
|                                  |                         |                                 |
|----------------------------------|-------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | Does Not Require Board Approval |
|----------------------------------|-------------------------|---------------------------------|

|                                     |                                                                                     |         |
|-------------------------------------|-------------------------------------------------------------------------------------|---------|
| 3. Verification by Legal Department |  | 5/17/22 |
|                                     |                                                                                     | Date    |

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

|             |                                                                                                                       |
|-------------|-----------------------------------------------------------------------------------------------------------------------|
| Account No. | 20.483.100.500.653.000.1650.001  |
|-------------|-----------------------------------------------------------------------------------------------------------------------|

|                                                    |                                                                                      |         |
|----------------------------------------------------|--------------------------------------------------------------------------------------|---------|
| 4. Certification of Funds – Business Administrator |  | 5/25/22 |
|                                                    | Signature                                                                            | Date    |

|                               |                                                                                      |         |
|-------------------------------|--------------------------------------------------------------------------------------|---------|
| 5. Approval by Superintendent |  | 5/25/22 |
|                               |                                                                                      | Date    |

|                        |  |                   |                |
|------------------------|--|-------------------|----------------|
| 6. Board Adoption Date |  | Resolution Number | 6-14-22/I-P-34 |
|------------------------|--|-------------------|----------------|

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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

## Mystery Science Instructional Materials for K-5 Classrooms - FY2022/2023

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 1: Teaching and Learning is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of programmatic materials that support these standards is a crucial component, and,

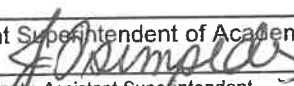
**WHEREAS**, the Paterson Public School District recognizes the need to improve the learning and teaching of Science through implementation of virtual investigations as an alternative to hands-on experimentation that integrate data analysis and modeling, and

**WHEREAS**, the State of New Jersey under NJAC 6A:8-3.1, requires board of education to ensure that district curriculum is designed and delivered to demonstrate knowledge and skills specified by the New Jersey Student Learning Standards, and,

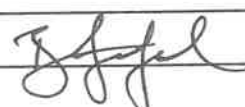
**WHEREAS**, the Paterson Board of Education approves the purchasing of the instructional materials from Mystery Science for the school year of 2022-2023 at an amount not to exceed \$ 42,400.00.

### APPROVALS REQUIRED

|                 |                                                                                                                                      |         |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1. Submitted by | Lakisha KIncherlow-Warren, Supervisor of Science  | 5/17/22 |
|                 | (Name, Title)                                                                                                                        | Date    |

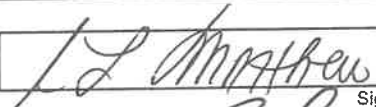
|                                         |                                                                                                                                                                       |      |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 2. Approval by Divisional Administrator | Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs  |      |
|                                         | Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.                                                                                     | Date |

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

|                                     |                                                                                     |         |
|-------------------------------------|-------------------------------------------------------------------------------------|---------|
| 3. Verification by Legal Department |  | 5/17/22 |
|                                     |                                                                                     | Date    |

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

|             |                                                                                                                       |
|-------------|-----------------------------------------------------------------------------------------------------------------------|
| Account No. | 20.483.100.500.653.000.1650.001  |
|-------------|-----------------------------------------------------------------------------------------------------------------------|

|                                                    |                                                                                                     |         |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|
| 4. Certification of Funds – Business Administrator | L. J. Matthews  | 5/18/22 |
|                                                    | Signature                                                                                           | Date    |

|                               |                                                                                             |         |
|-------------------------------|---------------------------------------------------------------------------------------------|---------|
| 5. Approval by Superintendent | Eileen  | 5/23/22 |
|                               |                                                                                             | Date    |

|                        |                                  |
|------------------------|----------------------------------|
| 6. Board Adoption Date | Resolution Number 6-14-22/I+P-35 |
|------------------------|----------------------------------|

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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

## Pivot Interactives Science Instructional Materials for High School Classrooms - FY2022/2023

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 1: Teaching and Learning is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of programmatic materials that support these standards is a crucial component, and,

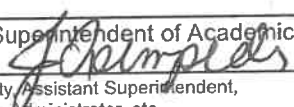
**WHEREAS**, the Paterson Public School District recognizes the need to improve the learning and teaching of Science through implementation of virtual investigations as an alternative to hands-on experimentation that integrate data analysis and modeling, and

**WHEREAS**, the State of New Jersey under NJAC 6A:8-3.1, requires board of education to ensure that district curriculum is designed and delivered to demonstrate knowledge and skills specified by the New Jersey Student Learning Standards, and,

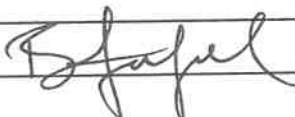
**WHEREAS**, the Paterson Board of Education approves the purchasing of the instructional materials and curriculum from Vernier Software and Technology for the school year of 2022-2023 at an amount not to exceed \$ 21,726.00.

### APPROVALS REQUIRED

|                 |                                                  |                                                                                     |         |
|-----------------|--------------------------------------------------|-------------------------------------------------------------------------------------|---------|
| 1. Submitted by | Lakisha Kincherlow-Warren, Supervisor of Science |  | 5/17/22 |
|                 | (Name, Title)                                    |                                                                                     | Date    |

|                                         |                                                                                  |                                                                                      |         |
|-----------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------|
| 2. Approval by Divisional Administrator | Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs |  | 5-18-22 |
|                                         | Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. |                                                                                      | Date    |

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

|                                     |                                                                                     |         |
|-------------------------------------|-------------------------------------------------------------------------------------|---------|
| 3. Verification by Legal Department |  | 5/18/22 |
|                                     |                                                                                     | Date    |

*mk 5/18/22*

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

|             |                                           |
|-------------|-------------------------------------------|
| Account No. | 20.483.100.500.653.000.1650.001 <i>22</i> |
|-------------|-------------------------------------------|

|                                                    |                                                                                      |         |
|----------------------------------------------------|--------------------------------------------------------------------------------------|---------|
| 4. Certification of Funds – Business Administrator |  | 5/18/22 |
|                                                    | Signature                                                                            | Date    |

|                               |                                                                                      |         |
|-------------------------------|--------------------------------------------------------------------------------------|---------|
| 5. Approval by Superintendent |  | 5/23/22 |
|                               |                                                                                      | Date    |

|                        |                   |                |
|------------------------|-------------------|----------------|
| 6. Board Adoption Date | Resolution Number | 6-14-22/I+P-36 |
|------------------------|-------------------|----------------|

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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

## Approval of Services from Students 2 Science, Inc. - SY 2022/2023

**WHEREAS**, the Paterson Public School District; Paterson-A Promising Tomorrow Strategic Plan Goal 1: Effective academic programs are aligned with the New Jersey Student Learning Standards for Science, and

**WHEREAS**, Students 2 Science, Inc. has offered to provide virtual lab workshops to Gr. 5, middle and high school students to explore and deepen their awareness of STEM careers, in accordance with the New Jersey Student Learning Standards for Science and New Jersey Career Ready Practices, and

**WHEREAS**, the proposed workshops are aligned to the pacing and students learning objectives determined by the New Jersey Department of Education's New Jersey Student Learning Standards for Science.

**WHEREAS**, the Paterson Public Schools Board of Education approves the (115) sessions of services from Students 2 Science, and

**WHEREAS**, the district will be responsible for the partial cost of (115) sessions for the instructional services provided by Students 2 Science that support New Jersey Student Learning Standards for Science (NJSLS-S) and the district curriculum at an amount not to exceed \$40,000.00 for implementation in the Paterson Public Schools.

### APPROVALS REQUIRED

|                 |                                                                     |         |
|-----------------|---------------------------------------------------------------------|---------|
| 1. Submitted by | Lakisha Kincherlow-Warren, Supervisor of Science <i>[Signature]</i> | 5/17/22 |
|                 | (Name, Title)                                                       | Date    |

|                                         |                                                                                                     |         |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------|---------|
| 2. Approval by Divisional Administrator | Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs <i>[Signature]</i> | 5/18/22 |
|                                         | Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.                   | Date    |

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

|                                     |                             |         |
|-------------------------------------|-----------------------------|---------|
| 3. Verification by Legal Department | B. Jafar <i>[Signature]</i> | 5/18/22 |
|                                     |                             | Date    |

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

|             |                                                         |
|-------------|---------------------------------------------------------|
| Account No. | 20-483-100-500-653-000-1650-001 <i>[Signature]</i> (56) |
|-------------|---------------------------------------------------------|

|                                                    |                            |         |
|----------------------------------------------------|----------------------------|---------|
| 4. Certification of Funds – Business Administrator | Matthew <i>[Signature]</i> | 5/18/22 |
|                                                    | Signature                  | Date    |

|                               |                           |         |
|-------------------------------|---------------------------|---------|
| 5. Approval by Superintendent | Eileen <i>[Signature]</i> | 5/23/22 |
|                               |                           | Date    |

|                        |                   |                |
|------------------------|-------------------|----------------|
| 6. Board Adoption Date | Resolution Number | 6-17-22/I+P-37 |
|------------------------|-------------------|----------------|

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:

**WHEREAS**, the District's Strategic Plan is designed to prepare each student to be successful as it relates to Priority I-Effective Academic programs and expand partnerships with community organizations, agencies, and institutions (Priority III) and is aligned with NJSLs and 21<sup>st</sup> Century Life and Careers;

**WHEREAS**, Charisse Taylor, Chief Program officer for Girl Scouts of Northern New Jersey reached out to The Academy of Earth and Space Science to request the use of 201 Memorial Drive to host a summer program for Paterson female students from grades K-8 to join the "Celebrate Girls" 7-week summer program from July 11, 2022-August 26, 2022. This program will further students' interest in leadership, STEM, entrepreneurship and much more.

**WHEREAS**, The Girl Scouts of Northern New Jersey will utilize 6 Classrooms. The program will meet every day from July 11<sup>th</sup>, M-F, 8am – 5pm, through August 26, 2022, and girls will attend field trips twice a week.

**THEREFORE BE IT RESOLVED**, Paterson Public School approve the Girl Scouts of Northern New Jersey use of The Academy of Earth and Space Science located at 201 Memorial Drive at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by Dr. Charla Holder, Principal May 9, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/13/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department [Signature] 5/13/22  
Date
4. Account No. \_\_\_\_\_
- Certification of Funds – Business Administrator [Signature] 5/17/22  
Signature Date

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

5. Approval by Superintendent [Signature] 5/17/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/T+P-38

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: to comply with purchasing laws for **College and Career Readiness Online Platform (Grades 6-12), RFP-472-22**, for, 2022-2023 school year, with an option to renew for the 2023-2024 school year, pending the availability of funds and satisfactory performance; 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**, 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 College and Career Readiness Online Platform (Grades 6-12), RFP-472-22, for the 2021-2022 school year. Five (5) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which four (4) vendors responded; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 6, 2021. Sealed proposals were received and opened on April 27, 2021 at 10:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; and

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from Guidance and Purchasing and the attached bid summary, it is recommended that this contract be awarded for College and Career Readiness Online Platform (Grades 6-12), RFP-472-22, for the 2021-2022, 2022-2023 school years, with an option to renew for the 2023-2024 school year, pending the availability of funds and satisfactory performance to Naviance, 3033 Wilson Boulevard, Suite 500, Arlington, VA 22201, based on 18A:18A-4.5; now

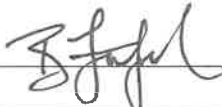
**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above mentioned recommendation that Naviance be awarded a contract for College and Career Readiness Online Platform (Grades 6-12), RFP-472-22, for the 2021-2022, 2022-2023 school years, with an option to renew for the 2023-2024 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed \$100,000.00 annually. Year two (2) of three (3). Original Board Adoption Date, June 16, 2021. Resolution Number: I&P-11.

## APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12  5/18/2022

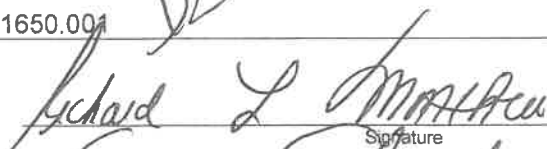
2. Approval by Divisional Administrator  5/23/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

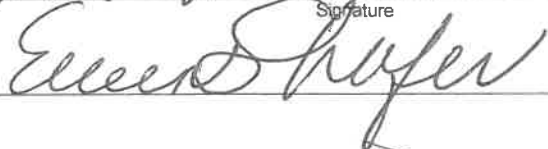
|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department  5/23/22  
Date

|                                                     |                                              |                                                      |                                          |
|-----------------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input checked="" type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|

Account No. 20.483.100.500.653.000.1650.001

4. Certification of Funds – Business Administrator  5/25/22  
Signature Date

5. Approval by Superintendent  5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I & P-39

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: MATH DEPARTMENT

## ALEKS / MCGRAWHILL EDUCATION FY2023

**WHEREAS**, The Paterson Public School District recognizes the need to effectively use technology and data driven decision making to ensure that our High School students increase their levels of proficiency in Math. ALEKS supports the Paterson Public Schools A Promising Tomorrow Strategic Plan. Goal Area I: Teaching & Learning, Objective 1: Research Based Strategies; and

**WHEREAS**, the District is purchasing 12,500 student licenses software through ALEKS/McGraw-Hill for all Middle School and High School students throughout the district to utilize as enrichment and intervention. This is an increase of 1500 licenses from the original RFP-407-21. The District wishes to increase the contract within the allowable 20%, according to N.J.A.C. 5:30-11.3(a)9, and in conjunction with the attached vendor proposal based on the original RFP submission awarded by the district; The company will provide an additional 700 student licenses for the Middle Schools and High Schools at no cost; and

**WHEREAS**, ALEKS in an adaptive, artificially-intelligent learning system that provides students with an individualized learning experience tailored to their unique strengths and weaknesses. It is available in both English and Spanish; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; that the terms of 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

**WHEREAS**, in addition to these licenses, the vendor will be providing 2 Professional Development Sessions at a cost of \$2500 for each session and a total not to exceed \$5,000. The vendor will also be providing 3 Professional Development Sessions at no cost to the district. The district may choose to exchange one (1) Professional Development Day for registration, travel, and incidental expenses, for up to three (3) district staff members to attend one (1) regional or national conference such as NCTM; and

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of 12,500 ALEKS licenses and PD services in the amount not to exceed \$213,125 for the 2022 – 2023 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, District Supervisor of Math Elizabeth Caccavella 5/26/21  
(Name, Title) Date

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

|                           |                         |                                                                     |  |
|---------------------------|-------------------------|---------------------------------------------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> Does Not Require Board Approval |  |
|---------------------------|-------------------------|---------------------------------------------------------------------|--|

3. Verification by Legal Department E. J. Jafar 5/25/22  
Date

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

Account No. 20-483-100-500-653-000-1650-001 DL

4. Certification of Funds – Business Administrator Richard L. Matthew 5/26/21  
Signature Date

5. Approval by Superintendent Eileen J. Shoyer 5/27/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/IR-P-40

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: **MATH DEPARTMENT**

## IMAGINE LEARNING MATH INSTRUCTIONAL PLATFORM K-5 FY23

**WHEREAS**, The Paterson Public School District recognizes the need to effectively use technology and data driven decision making to ensure that our High School students increase their levels of proficiency in Math. Imagine Math supports the Paterson Public Schools A Promising Tomorrow Strategic Plan. Goal Area I: Teaching & Learning, Objective 1: Research Based Strategies; and

**WHEREAS**, the District is purchasing 12,200 Imagine Math licenses to provide district-wide grade level licensing access to Imagine Math for all students in grades K-5 for math intervention and enrichment; and

**WHEREAS**, The Imagine Math program is a digital math instructional platform that provides instructional resources, intervention resources, and teacher resources to personalize math teaching and learning to meet the needs of all learners. It is available in both English and Spanish; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; that the terms of 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

**WHEREAS**, in addition to these licenses, the vendor will be providing Premier District Success level support which includes tech support, student and teacher onboarding, and professional development for teachers and administrators at no additional cost to the district; and

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of 12,200 Imagine Math licenses and support services in the amount **not to exceed \$174,000** for the 2022 – 2023 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Elizabeth Caccavella, District Supervisor of Math *E. Caccavella* 5/11/22  
(Name, Title) Date

2. Approval by Divisional Administrator *Joanna Camped* 5-19-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department *B. J. J.* 5/19/22  
Date

*NS 5/18/22*  
Funds Available ☒ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐  
Account No. 20.483.100.500.653.000.1650.001 02 *JS*

4. Certification of Funds – Business Administrator *J. L. Mathew* 5/23/22  
Signature Date

5. Approval by Superintendent *Eileen Shaper* 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-41

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: **SY2022-2023: Renewal of Imagine Learning's Edgenuity Software Program**

**WHEREAS**, Paterson- a Promising Tomorrow Strategic Plan Goal # 1- Teaching & Learning is to create student-centered learning environment to prepare students for career, college readiness & lifelong learning, **and**

**WHEREAS**, the Paterson Public School District (the "District") seeks to renew its Credit Recovery Platform to software vendor Edgenuity, Inc for Year Two of its three-year contract awarded for school years 2020-2021, 2021-2022, and 2022-2023, which was awarded in connection with RFP 463-21, **and**

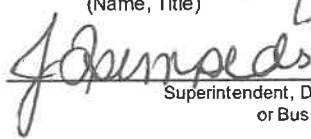
**WHEREAS**, the Edgenuity platform can be utilized for District programs such as Credit Recovery **and** High School Summer School, the program can also be utilized for school- and classroom-based remediation and enrichment for all students in Grades 9-12 at all District high schools;

**WHEREAS**, effective January 1, 2022, Edgenuity, Inc and Imagine Learning LLC merged into Weld North Education LLC, which simultaneously changed its name to Imagine Learning LLC,

**WHEREAS**, the attached quote and requisition is reflective of the period between July 1, 2022 and June 30, 2023.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the extended use of Imagine Learning LLC's Edgenuity software platform, as described above, for \$111,258.00.

## APPROVALS REQUIRED

1. Submitted by Will Graulich, Director of Secondary Education  May 16, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator  5-23-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

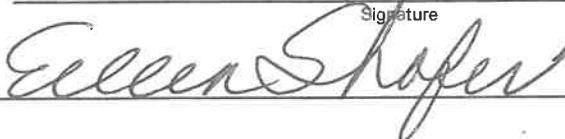
|                           |                         |                                 |  |
|---------------------------|-------------------------|---------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |  |
|---------------------------|-------------------------|---------------------------------|--|

3. Verification by Legal Department  5/23/22  
Date

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

Account No. FSSIR II DR

4. Certification of Funds – Business Administrator 20-483-100-500-653-000-1650-001  5/25/22  
Signature Date

5. Approval by Superintendent  5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-42

Copies as follows:

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

Sept. 2019

*MS 5/19/22*

# 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: **Hackensack Meridian School of Medicine Community Health(CHP)  
Program**

**WHEREAS**, Goal Area #1: Teaching & Learning of the Paterson Public School District's Strategic Plan- *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Goal Area # 3 Communications and Connections To increase partnerships with institutions to support the students of Paterson Public Schools through coordinated communications on social media

**WHEREAS**, the Paterson Public School District is committed to enhancing student learning and establishing community partnerships that will provide additional opportunities to expose students to careers in the science and healthcare fields. The goal of the Community Health Project is to establish a partnership where eight medical students and one clinical faculty member from Hackensack Meridian School of Medicine will identify students' needs and establish service projects in the school community. **WHEREAS**, the program will satisfy the following objectives:

- The task force of medical students will provide approximately 200 hours of support for the 2022-2023 school year.
- The task force will meet with the principal and Academy of Health Science stakeholders once every other month for 30-45 minutes to establish the goals and outline planning and timelines for the implementation of service projects.

**WHEREAS**, The Hackensack Meridian School of Medicine will provide service for approximately 200 hours(20 hours a week)from September 1, 2022-June 30,2023.

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the Hackensack Meridian School of Medicine Community Health Project at \$0 cost to the Paterson Public School District.

## APPROVALS REQUIRED

1. Submitted by Kelli A. White, Principal Kelli A. White 5/23/2022  
(Name, Title) (Signature) (Date)
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. (Signature) (Date)

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department B. J. J. J. 5/25/22  
(Signature) (Date)
- |                 |                     |                  |                 |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|

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

4. Certification of Funds – Business Administrator Richard L. Smith 5/25/22  
(Signature) (Date)
5. Approval by Superintendent Eileen J. Rafter 5/25/22  
(Signature) (Date)
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-43

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.
3. Location.

Recommendation/Resolution: **Jazz House Kids**

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

**Goal Area #1: Teaching & Learning Goal Statement:** To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Objective # 3: Empower educators to integrate the arts in all areas of learning, utilizing innovative activities, partnerships and incorporating students' learning styles and differentiated instruction.

**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.

Objective: # 1:

Support schools' current community-based mentorship programs that assist in character building and academic growth. Assist in establishing new community partnerships with adult mentoring for students in grades 6-12 that will promote character building, improve student achievement, and reduce chronic absenteeism.

**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.

Objective # 1: Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic, and physical needs

**WHEREAS**, Jazz House Kids, 347 Bloomfield Ave, Montclair, NJ 07042 will provide a thirteen week music residency to teach two courses, 1) Instructional Residency Jazz lab and 2) Vocal Summit Jazz Residency. Specialists from Jazz House Kids will provide instruction for the two courses in three separate sections by grade level. Each course will have three sections for all 6th to 8th grade vocal and band Fine and Performing Arts Students and School 24 band students. This program will take place once per week for a total thirteen weeks with 40-minute sessions each.

**WHEREAS**, Jazz House Kids will begin lessons with students in band and vocal music beginning in September and running through December culminating in a showcase performance to demonstrate student growth in Jazz techniques. Jazz House Kids will demonstrate Jazz as a musical style and teach techniques that will be demonstrated through group or solo performances. Each course will be assigned an instructor and assistant or accompanist. Jazz House Kids will provide outreach to the community by organizing two guest performances at the school to promote the program and engage stakeholders, one, a recruitment concert, at the beginning of the program and the second All Star Concert towards the end of the program which will showcase student achievement.

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education, supports and encourages the students in the School # 24 and the Fine and Performing Arts Academy to partake in a music program tailored for the students in the Fine and Performing Arts Academy and School 24, providing them with the additional support needed to successfully develop their musical knowledge through instrumental and choral instruction.

## APPROVALS REQUIRED

1. Submitted by Florita Co Ho PC \$22,000.00 5/20/22  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 6/15/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|                           |                         |                                     |                                 |                          |

3. Verification by Legal Department [Signature]          Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

- Account No. 11-190-100-320-810-000
4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date
  5. Approval by Superintendent [Signature] 5/25/22  
Date
  6. Board Adoption Date          Resolution Number 6-14-22/I+P-44

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: **The Newark Museum of Art's Artist in Residence Program**

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

**Goal Area #1: Teaching & Learning Goal Statement:** To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

Objective # 3: Empower educators to integrate the arts in all areas of learning, utilizing innovative activities, partnerships and incorporating students' learning styles and differentiated instruction.

**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.

Objective: #1: Support schools' current community-based mentorship programs that assist in character building and academic growth. Assist in establishing new community partnerships with adult mentoring for students in grades 6-12 that will promote character building, improve student achievement, and reduce chronic absenteeism.

**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.

Objective # 1: Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic, and physical needs

**WHEREAS**, The Newark Museum of Art, 49 Washington Street, Newark, NJ 07102-3176 will provide two residencies through their Artist in Residence programs. These two residencies will run for eight weeks and include the 4th & 5th grade Fine and Performing Arts students and the 6-8th grade fine arts elective students. The Newark Museum of Art will provide artists with experience in 3-D fine arts instruction through the Artist in Residence program through seven in person sessions at School 24. The two residencies will meet students weekly in their art classrooms for forty minutes. The total cost of the artist in residence program will be \$9,000 in total. Per the agreement, The Newark Museum of Art will provide instruction based on community interaction, studio art, culture, and history. The Newark Museum of Art will provide all relevant art materials for each residency. The artists selected by The Newark Museum of Art will teach 3-D arts as follows:

- Mosaics Instruction for 4th and 5th grade students will have one artist teaching the two sections. Instruction will occur weekly in October and run for seven sessions at forty minutes each.
- Ceramics Instruction for the 6th-8th grade Fine Arts elective will have one instructor teaching one section. Instruction will occur weekly beginning in October and running for seven sessions at forty minutes each.

**WHEREAS**, The Newark Museum of Art will provide instruction in person and support students and the Fine and Performing Arts staff. The residencies will include artistic instruction as well a chance for each student to develop an original piece of art. Further, The Newark Museum of Art will provide one instructional session at the museum so that students and staff can receive instruction using the museum's collections.

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education, supports and encourages the students in the School # 24 and the Fine and Performing Arts Academy to partake in a fine arts program tailored for the students in the Fine and Performing Arts Academy and School 24, providing them with the additional support needed to develop fine arts instruction.

## APPROVALS REQUIRED

1. Submitted by Florita Cotto **FC** 5/20/22  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/23/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

| LEGAL DEPARTMENT USE ONLY | Requires Board Approval             | Does Not Require Board Approval |
|---------------------------|-------------------------------------|---------------------------------|
|                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>        |

3. Verification by Legal Department [Signature] 5/23/22  
Date

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

Account No. 15-190-100-320-024-000-000-000

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Date
5. Approval by Superintendent [Signature] 5/25/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-45

# 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:** **OTUS 2022-2023 School Year**

**WHEREAS, to comply with purchasing laws for Otus, LLC and**

**WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024 Goal Area#1: Teaching & Learning and**

**WHEREAS, on the Authorization of the Business Administrator the Competitive contracting process NJSA 18A-4.5 using the request for proposal (RFP) document was solicited for Instructional Management System, RFP-462-21(2) for the 2020-21, 2021-22, & 2022-23 School Years,**

**WHEREAS, base on the recommendation of the Evaluation Committee Members from Assessment, Planning & Evaluation and Purchasing, it was recommended that this Contract be awarded for Instructional Management System, RFP-462-21(2), for the 2020-21, 2021-22, 2022-23 School Year to Otus, LLC, 1000 West Fulton Market, Chicago, Illinois, 60607 based on 18A-18A-4.5**

**WHEREAS, the District has conducted extensive Staff Development on Navigating, Accessing Reports, and Analyzing the Information obtained from the Otus Instructional Management System's online scoring and item bank to assist with the Teacher Evaluation Pilot and inform and prepare additional academic programs for student (Extended Learning Opportunities, etc.)**

**WHEREAS, for the 2022-2023 School Year the District is looking to continue the use of the Otus Instructional Management System including Online Scoring and an Item Bank for grades 2-12 for more effective comparative Data Analysis over time**

**THEREFORE, BE IT RESOLVED that the Board of Education approves the above-mentioned recommendation that the Otus, LLC Contract be Renewed as indicated on the Contract for the Instructional Management System, RFP-462-21(2), For the 2022-2023 School Year at a cost of \$177,340.00 (not to exceed amount)**

## APPROVALS REQUIRED

1. Submitted by Mr. Luis Valentin, Jr., Acting Director of Assessment, Planning & Evaluation 05-12-2022  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5-16-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department [Signature] 5/16/22  
Date

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

Account No. 20.483.100.500.653.000.1650.001 DI

4. Certification of Funds – Business Administrator [Signature] 5/17/22  
Signature Date

5. Approval by Superintendent [Signature] 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-18-22/I-P-46

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 Early Childhood Education: Screenvision Media.

**Introduction:** Approval is being requested for Screenvision Media to provide short commercials advertising for the Early Childhood Program

**WHEREAS,** the District's Strategic Plan Goal Area #3 is Connecting and Communication, **Objective 4:** Utilize all available media platforms to promote the Paterson Public school brand; and

**WHEREAS,** the Paterson Public Schools DECE has a Board Approved Three-Year Preschool Plan Update for 2019-2022 (approved on November 26, 2019 Resolution A-3) states: pursuant to N.J.A.C. 6A:13A-2.3(a) school districts offering "universal" and "targeted" preschool programs must serve at least 90% of the universe of eligible preschool children;

**WHEREAS,** the Department of Early Childhood's (DECE) Community Outreach Program Objectives are to identify and recruit students and notify parent and guardians of the availability of preschool programs in Paterson for three and four-year-olds; and

**WHEREAS,** Screenvision Media aligns with DECE outreach objectives by increasing the awareness of the State Mandated Preschool Program to Paterson residents; and

**THEREFORE BE IT RESOLVED,** that the Board of Education approves the use of Screenvision Media to provide outreach to Paterson families about the state mandated preschool program for the amount not to exceed \$2,707. (July 1, 2022 – June 30, 2023)

## APPROVALS REQUIRED

1. Submitted by Donna Datable Early Childhood Supervisor 5/6/2022  
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Pompei 5/11/22  
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. J. J. J. 5/11/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/17/22  
Signature Date
5. Approval by Superintendent Queen Shaper 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-47

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:

Sharron Miller's Academy for the Performing Arts SY 2022-2023

**WHEREAS**, the curriculum supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

**WHEREAS**, Sharron Miller's Academy for the Performing Arts (SMAPA) agrees to provide an 8 week dance residency in a total of 6 elementary schools grades Kindergarten through 8 and 1 High School, and

**WHEREAS**, all classes will reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time. The goal is for students to believe they can achieve through self-discipline and self-esteem. Most important, students will discover the joy of movement, and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) in an amount not to exceed \$12,000.

## APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *M Van Hoven* May 19, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* 5-19-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department *[Signature]* 5/19/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

*[Signature]* Account No. ESSER III 20.484.100.300.653.000.0000.001 *DV*

4. Certification of Funds – Business Administrator *[Signature]* 5/15/22  
Signature Date
5. Approval by Superintendent *[Signature]* 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-48

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: **Sharron Miller's Academy for the Performing Arts SY 2022-2023**

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

**Goal Area #1: Teaching & Learning**

Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Objective # 3: Empower educators to integrate the arts in all areas of learning, utilizing innovative activities, partnerships and incorporating students' learning styles and differentiated instruction.

**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.

Objective: # 1: Support schools' current community-based mentorship programs that assist in character building and academic growth. Assist in establishing new community partnerships with adult mentoring for students in grades 6-12 that will promote character building, improve student achievement, and reduce chronic absenteeism.

**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.

Objective # 1: Create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic, and physical needs

**WHEREAS**, Sharron Miller's Academy for the Performing Arts (SMAPA) agrees to

provide an 8-week dance residency in a total of 5 classes at School 24 in classes from F&PA grades 4, three 5th grade F&A and School 24 classrooms, and the dance elective for grades 6-8. Each class will be 40 minutes long at a cost of \$100 per lesson for a total of \$4000. There will be a culminating performance at the end of the residency to showcase student learning.

**WHEREAS**, all classes will reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space, and time. The goal is for students to believe they can achieve through self-discipline and self-esteem. Most importantly, students will discover the joy of movement.

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) in an amount not to exceed \$4000 for five classes.

## APPROVALS REQUIRED

1. Submitted by Florita Cotto, Principal FC 5/18/22  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/23/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|                           |                         |                                     |                                 |                          |

3. Verification by Legal Department [Signature] 5/23/22  
Date

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

Account No. 15-190-100-320-024-000-0000-000

4. Certification of Funds – Business Administrator

5. Approval by Superintendent [Signature] 5/25/22  
Signature Date

6. Board Adoption Date 6-15-22/I+P-49  
Resolution Number

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: **Wharton Music Paterson Music Project Contract Extension 2022-23 SY**

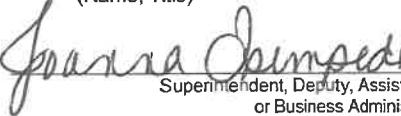
**WHEREAS**, In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning. The contract extension for Educational Services – Music (RFP 408-18) with Wharton Music Institute/PMP serves the purpose of providing academic support and resources to students enrolled in the Paterson Music Project.

**WHEREAS**, research supports the notion that success in music has a positive impact on children's education and that after-school enrichment and practices are critical to success in instrumental music, and

**WHEREAS**, this program will serve up to 70 students in grades 3-8, primarily from Schools 1 & 26, providing them with 32 weeks of instruction and up to 25 concerts with 6 hours of instruction per week for each student.

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the contract extension of Wharton Institute/Paterson Music Project to sustain the program during the 2022-2023 school year at a cost of \$100,000 to the district.

## APPROVALS REQUIRED

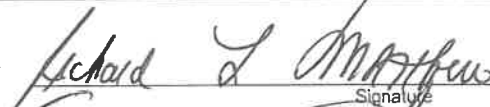
1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts  5/23/2022  
(Name, Title) Date
2. Approval by Divisional Administrator  5-23-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department  5/25/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 11-190-100-320-810-000-0000-000

4. Certification of Funds – Business Administrator  5/25/22  
Signature Date

5. Approval by Superintendent  5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-50

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:

## Family and Community Engagement/ Full Service Community Schools Community School Coordinator Training & Planning Series

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools is in concert with Goal area #3: Communication and 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 **and**

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools recognizes the many barriers to education that exists with many families, and the need for staff to plan around addressing those barriers using industry best practices **and**

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools will partner with the National Center for Community Schools to provide a Community School Coordinator Training & Planning Series for Site Coordinators and Parent Coordinators in the school district **and**

**WHEREAS,** The Children's Aid Nation Center for Community Schools, is one of New York City's oldest and largest child- and family-serving organizations, the National Center for Community Schools (NCCS) brings more than 25 years of experience building the capacity of schools, neighborhoods, school districts, human service providers, and other community resources to work together in the comprehensive and integrated strategy known as community schools **and**

**THEREFORE, BE IT RESOLVED,** The Department of Family and Community Engagement/ Full Service Community Schools will partner with the Children's Aid Nation Center for Community Schools to provide services via a Community School Coordinator Training & Planning Series. **Services will commence on July 1, 2022, and ending September 9, 2022, at a cost, not to exceed \$6,500.**

### APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS 5/24/22  
(Name, Title) Date

2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent 5/24/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 5/24/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. ESSER II: 20-231-200-100-653-080-000-001 DL

4. Certification of Funds - Business Administrator [Signature] 5/25/22  
Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I-P-51

Copies as follows:  
White - To Board Office      Green - To Deputy      Yellow - To Business Administrator      Pink - To \_\_\_\_\_      Gold - To \_\_\_\_\_

# 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:

## **Family and Community Engagement/ Full Service Community Schools Financial Empowerment Center (FEC) Program at the Full Service Community Center**

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools is concert with Goal area #3: Communication and 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 **and**

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools recognizes the many barriers to education that exists with many families, and the case of limited or no ability to have the access of tools for financial counseling **and**

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools will provide financial counseling and empowerment: such as resolve credit card/ debts, understanding and improving credit scores and much more to parents/ families in the school district and surrounding community virtually and/ or in-person, out of the Full Service Community Center, 512 Market Street (Madison Ave) **and**

**WHEREAS,** The Department of Family and Community Engagement/ Full Service Community Schools will partner with United Way, Financial Empowerment Center. Dates and times are to be determined. Financial counseling sessions will be on-going throughout the day/ evening, commencing on June 16, 2022- June 30, 2023, **at no cost.** The financial counseling will be provided by trained counselors under the supervision of Jonathan Ortiz, Director of Financial Empowerment Programs.

**THEREFORE, BE IT RESOLVED,** The Department of Family and Community Engagement/ Full Service Community Schools shall provide the financial counseling and empowerment ~~as detailed in the agreement.~~

### APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS 5/19/22  
(Name, Title) (Date)

2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent 5/20/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. (Date)

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department B. J. J. J. 5/25/22  
(Signature) (Date)

|                 |                          |                     |                          |                  |                                     |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/25/22  
(Signature) (Date)

5. Approval by Superintendent Eileen Shaffer 5/25/22  
(Signature) (Date)

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-52

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:

## Family and Community Engagement/ Full Service Community Schools Job Readiness (Career Ready) Program at the Full Service Community Center

**WHEREAS**, The Department of Family and Community Engagement/ Full Service Community Schools is in concert with Goal area #3: Communication and 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 **and**

**WHEREAS**, The Department of Family and Community Engagement/ Full Service Community Schools recognizes the many barriers to education that exists with many families, and the case of limited or no ability to have the access of tools for job readiness/ career ready **and**

**WHEREAS**, The Department of Family and Community Engagement/ Full Service Community Schools will provide a job readiness/ career ready program on Parent University for parents/ families in the school district and surrounding community virtually and in-person workshops, out of the Full Service Community Center, 512 Market Street (Madison Ave) **and**

**WHEREAS**, The Department of Family and Community Engagement/ Full Service Community Schools will partner with 176 E Marketing Group LLC. Dates and times are to be determined. Workshops will be of 3 sessions, commencing on July 1, 2022 and ending June 30, 2023 **at no cost, and**

**THEREFORE, BE IT RESOLVED**, The Department of Family and Community Engagement/ Full Service Community Schools shall provide the job readiness/ career ready ~~as detailed in the agreement.~~

### APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS  
(Name, Title)

[Signature] 5/19/22  
Date

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

[Signature] 5/23/22  
Date

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department

[Signature] 5/25/22  
Date

|                 |                          |                     |                          |                  |                                     |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator

[Signature] 5/25/22  
Signature Date

5. Approval by Superintendent

[Signature] 5/25/22  
Date

6. Board Adoption Date

Resolution Number 6-14-22/I+P-53

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,** Goal #3 of the Paterson a Promising Tomorrow 5 Year Strategic Plan 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,** schools are responsible for providing multiple resources to students so that they can make progress towards standards ultimately meeting the standards, and

**WHEREAS,** it is our mission to prepare all students for post-secondary education and careers, and

**WHEREAS,** the mission of the Youth Self Development Program is to enable young men and women of Paterson to prepare themselves to pursue a college technical school education and to inspire them to work toward revitalizing Paterson, politically, educationally, and economically, and

**WHEREAS,** Youth, Self-Development will provide SAT prep classes for Information Technology students for one hour on a weekly basis, now

**THEREFORE BE IT RESOLVED,** that the Board of Education approves the tutorial services of Youth Self Development during the 2022-2023 school year at no cost to the district/school.

APPROVALS REQUIRED

1. Submitted by Andre S. McCollum Sr., Principal May 16, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/23/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.
3. Verification by Legal Department [Signature] 5/25/22  
Date
4. Account No. \_\_\_\_\_
- Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date

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

5. Approval by Superintendent [Signature] 5/25/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-54

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:

## SCHOOL OF GOVERNMENT JROTC GOES TO LEADERSHIP CAMP AT FORT DIX, NJ

**WHEREAS**, the School of Government at Eastside High School's JROTC program supports the ideals of teamwork and organizational strategies as they relate to improving a student's understanding and appreciation of leadership principles; and as such has participated in many previous Leadership Camp opportunities to promote the same at Fort Dix, New Jersey;

**WHEREAS**, the School of Government at Eastside High School's JROTC program seeks to travel for a total of two hours from Eastside High School to Fort Dix, New Jersey on Monday, June 27, 2022, and remain for a total of five (4) days with a return on Thursday, June 30, 2022, in order to participate in the JROTC Leadership Camp at a total cost of \$1,025 (\$425.00 for student registration and \$600 for student camp fees [17 cadets at \$25 each]). Overall, adult supervision from EHS includes a total of four (4) staff members and 17 students, ages 15-17, male and female, that is reflective of the JROTC program community. The 17 students who will arrive via commercial bus on Monday, June 27, 2022, with one (1) EHS Army instructor and one (1) female chaperone. The second instructor will arrive on Monday, June 27, 2022 via private auto. The third instructor will arrive on Tuesday, June 28, 2022, via private auto after the Eastside High School Graduation. All 17 cadets will return via commercial bus on Thursday, June 30, 2022, and arrive back to EHS at approximately 2:00PM.

**WHEREAS**, the School of Government at Eastside High School's JROTC summer camp experience is part of a comprehensive event that is well-organized and executed by over 50 full-time professional and experienced instructors and volunteers from across the state of New Jersey who will serve as chaperones and activity monitors during the entire program. Instructors and chaperones will accompany, supervise, and train students at all times, including but not limited to travel, lunch, dinner, program activities, and night hours where a selected group of instructors will serve as hallway and room monitors. All students will sleep in a multiple-occupied room with doors open and night lights on; and

**WHEREAS**, The School of Government at Eastside High School's JROTC program encourages equity among cadet students; a female chaperone will help monitor and mentor male and female cadets from various schools during program activities and night hours including sleep time. For this reason, this female chaperone is paid a \$1,000 stipend. **NOW, THEREFORE,**

**BE IT RESOLVED**, that the Paterson Board of Education approves the field trip experience to Leadership Camp at Fort Dix, NJ for a group of 17 students (an overall total of \$1,025 for both registration and camp fees) from the School of Government at Eastside High School's JROTC program, and their chaperone (including female chaperone stipend of \$1,000) on June 27 – June 30, 2022.

### APPROVALS REQUIRED

1. Submitted by Andre S. McCollum Sr., Principal 5/19/22  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/19/22  
Superintendent, Deputy, Assistant Superintendent, Business Administrator, etc. Date

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 5/19/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 15.190.100.800.051 \$1,025.00 (Registration \$425.00) and (camp Fees \$600.00) : 15.421.100.101.051.053 (Chaperone \$1000.00)

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-55

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

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.

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:

## SCHOOL OF GOVERNMENT JROTC GOES TO LEADERSHIP CAMP AT FORT DIX, NJ

**WHEREAS**, the School of Government at Eastside High School's JROTC program supports the ideals of teamwork and organizational strategies as they relate to improving a student's understanding and appreciation of leadership principles; and as such has participated in many previous Leadership Camp opportunities to promote the same at Fort Dix, New Jersey;

**WHEREAS**, the School of Government at Eastside High School's JROTC program seeks to travel for a total of two hours from Eastside High School to Fort Dix, New Jersey on Monday, June 27, 2022, and remain for a total of five (4) days with a return on Thursday, June 30, 2022, in order to participate in the JROTC Leadership Camp at a total cost of \$1,025 (\$425.00 for student registration and \$600 for student camp fees [17 cadets at \$25 each]). Overall, adult supervision from EHS includes a total of four (4) staff members and 17 students, ages 15-17, male and female, that is reflective of the JROTC program community. The 17 students who will arrive via commercial bus on Monday, June 27, 2022, with one (1) EHS Army instructor and one (1) female chaperone. The second instructor will arrive on Monday, June 27, 2022 via private auto. The third instructor will arrive on Tuesday, June 28, 2022, via private auto after the Eastside High School Graduation. All 17 cadets will return via commercial bus on Thursday, June 30, 2022, and arrive back to EHS at approximately 2:00PM.

**WHEREAS**, the School of Government at Eastside High School's JROTC summer camp experience is part of a comprehensive event that is well-organized and executed by over 50 full-time professional and experienced instructors and volunteers from across the state of New Jersey who will serve as chaperones and activity monitors during the entire program. Instructors and chaperones will accompany, supervise, and train students at all times, including but not limited to travel, lunch, dinner, program activities, and night hours where a selected group of instructors will serve as hallway and room monitors. All students will sleep in a multiple-occupied room with doors open and night lights on; and

**WHEREAS**, The School of Government at Eastside High School's JROTC program encourages equity among cadet students; a female chaperone will help monitor and mentor male and female cadets from various schools during program activities and night hours including sleep time. For this reason, this female chaperone is paid a \$1,000 stipend.  
**NOW, THEREFORE,**

**BE IT RESOLVED**, that the Paterson Board of Education approves the field trip experience to Leadership Camp at Fort Dix, NJ for a group of 17 students (an overall total of \$1,025 for both registration and camp fees) from the School of Government at Eastside High School's JROTC program, and their chaperone (including female chaperone stipend of \$1,000) on June 27 – June 30, 2022.

### APPROVALS REQUIRED

1. Submitted by Andre S. McCollum Sr. Principal  
(Name, Title)

5-17-22  
Date

2. Approval by Divisional Administrator [Signature]  
State District Superintendent, Deputy, Assistant Superintendent  
or Business Administrator

\_\_\_\_\_  
Date

3. Account No. 15.190.100.800.051 \$1,025.00 [Registration (\$425) and Camp Fees (\$600)]; 15.421.100.101.051.053, (\$1,000)

Certification of Funds – Business Administrator

[Signature]  
Signature

5/25/22  
Date

4. Verification by Legal Department, if required [Signature]  
Signature

5/17/22  
Date

5. Approval - State District Superintendent [Signature]

5/25/22

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Signature

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

Resolution Number 6-14-22/P-56

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2011

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

Public Consulting Group- EDPlan™

**WHEREAS**, maintaining efficient and responsive communications and connections are goal area 3 of the 2019-24 Strategic Plan for the Paterson Public School District ("District");

**WHEREAS**, Public Consulting Group, LLC. ("PCG") offers Internet-based tools for ensuring compliance with the requirements of the Individuals with Disabilities in Education Act of 1997 and applicable State laws concerning the provision of special education and related services; and

**WHEREAS**, the District has previously used the tools offered by PCG, and wishes to continue doing so for the 2022-2023 school year pursuant to a written agreement between the parties; and

**NOW, THEREFORE, BE IT RESOLVED**, the District approves this agreement with Public Consulting Group, LLC, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the annual cost not to exceed \$159,931.00 for the 2022-2023 school year.

July 1, 2022 - June 30, 2023

EDPlan database software

## APPROVALS REQUIRED

1. Submitted by Cheryl, D. Coy, Assistant Superintendent of Special Education and Unit V Schools 5/6/2022  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/23/22  
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

|                           |                         |                                                                     |  |
|---------------------------|-------------------------|---------------------------------------------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> Does Not Require Board Approval |  |
|---------------------------|-------------------------|---------------------------------------------------------------------|--|

3. Verification by Legal Department [Signature] 5/23/22  
Date

|                 |                                                         |                  |                 |
|-----------------|---------------------------------------------------------|------------------|-----------------|
| Funds Available | <input checked="" type="checkbox"/> Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------------------------------------------|------------------|-----------------|

Account No. 20 250 200 300 655 000 0000 001 \$159,931.00

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-57

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve contracts with nursing services providers for the 2020-2021 school year.**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing services, effective July 5, 2022 through June 30, 2023, at an annual cost not to exceed the amounts listed:

| Nursing Services Provider Name                | Cost Per Day | ESY Days | RSY Days | Total Days | Total Cost            |
|-----------------------------------------------|--------------|----------|----------|------------|-----------------------|
| BAYADA HOME HEALTH CARE, INC.                 | \$480        | 246      | 1829     | 2075       | \$996,000.00          |
| CARE FINDERS TOTAL CARE LLC                   | \$432        | 24       | -        | 24         | \$ 10,368.00          |
| CARE FINDERS TOTAL CARE LLC                   | \$480        | -        | 186      | 186        | \$ 89,280.00          |
| LOVING CARE, INC. d/b/a AVENANNA HEALTHCARE   | \$560        | 49       | 364      | 413        | \$231,280.00          |
| PREFERRED HOME HEALTH CARE & NURSING SERVICES | \$496        | 59       | 910      | 962        | \$480,624.00          |
| STARLIGHT HOMECARE AGENCY, INC..              | \$480        | 81       | 724      | 805        | \$386,400.00          |
| STAY WELL SERVICES                            | \$480        | 155      | 1275     | 1430       | \$686,400.00          |
| WHITE GLOVE COMMUNITY CARE, INC.              | \$496        | 25       | 361      | 386        | \$191,456.00          |
| <b>Total Cost Not to Exceed:</b>              |              |          |          |            | <b>\$3,071,808.00</b> |

## APPROVALS REQUIRED

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

5/23/22  
Date

2. Approval by Divisional Administrator

[Signature]  
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]  
Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

5/25/22  
Date

Account No. 11 000 217 320 657 000 0000 000

\$3,071,808.00

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/25/22  
Date

5. Approval by Superintendent

5/25/22  
Date

6. Board Adoption Date

Resolution Number 6-14 22/I+P-58

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **Related Services, RFP-415-21** for the 2020-2023 school year(s). At the July 7, 2020 Board of Education meeting (item #21), Northern Regional Education Commission was awarded the contract for Related Services; and

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

**WHEREAS**, the District wishes to continue this contractual relationship with Northern Regional Education Commission for year 2 of the contract to provide services during the 2022-2023 fiscal school year, 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 Department of Special Services, it is recommended that this contract continues for **RFP-415-21, to Northern Regional Educational Commission, based on 18A:18A-4.5; and;**

**NOW THEREFORE, BE IT RESOLVED** that the District Superintendent supports the above-mentioned recommendation that **Northern Regional Educational Commission** be awarded a contract in the amount of not to exceed:

**Not to exceed \$4,000,000. annually**

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit V Schools 5/23/22  
Date  
(Name, Title)

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

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department B. J. J. J. 5/23/22  
Date

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

Account No. 11 000 216 320 749 000 0000 000 \$3,468,315.66

4. Certification of Funds – Business Administrator Richard L. Matthews 5/25/22  
Date  
Signature

5. Approval by Superintendent Eileen A. Kasper 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/I+P-59

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution: Approve tuition contracts with out-of-district schools for students with disabilities.

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

**WHEREAS**, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

**WHEREAS**, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2021 through June 30, 2022 (including ESY), at an annual cost not to exceed the amounts listed:

| School Name                                      | RSY, ESY, or 1:1 | # Students | # Days | Per Diem Rate     | Total Tuition <u>Not to Exceed</u> |
|--------------------------------------------------|------------------|------------|--------|-------------------|------------------------------------|
| Archway Program, Atco Campus                     | RSY              | 1          | 24     | \$244.37          | \$5,864.88                         |
| Benway School                                    | RSY              | 1          | 33     | \$413.12          | \$13,632.96                        |
| Bergen County Special Services (20-21 SY Rebill) | ESY/1.1 Aide     | 2          | 30     | \$4,500.00        | \$9,000.00                         |
| Bergen County Special Services (20-21 SY Rebill) | ESY/1.1 Aide     | 2          | 30     | \$7,000.00        | \$14,000.00                        |
| Bergen County Special Services (20-21 SY Rebill) | ESY              | 1          | 30     | \$7,800.00        | \$7,800.00                         |
| Bonnie Brae                                      | RSY              | 1          | 61     | \$420.00          | \$25,620.00                        |
| Creative Achievement Academy                     | RSY              | 1          | 37     | \$308.45          | \$11,412.65                        |
| Felician School                                  | RSY              | 1          | 33     | \$334.91          | \$11,052.03                        |
| Forum School (19/20 SY Rebill)                   | RSY              | 7          | 24     | \$180.00/\$198.00 | \$28,870.00                        |
| Green Brook Academy                              | RSY              | 1          | 44     | \$430.50          | \$18,942.00                        |
|                                                  |                  |            |        |                   |                                    |
|                                                  |                  |            |        | <b>Total:</b>     | \$146,194.52                       |

**APPROVALS REQUIRED**

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

5/13/22  
Date

2. Approval by Divisional Administrator

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

Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/13/22  
Date

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

Account No.

Various (see attached list) \$ 146,194.52

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/18/22  
Date

5. Approval by Superintendent

5/18/22  
Date

6. Board Adoption Date

Resolution Number

6-14-22/I-P-60

Copies as follows:

White-To Board Office  
ZD

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

# ***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: **District Professional Development Plan (PDP) and Mentoring Plan 22-23SY**

**WHEREAS**, the State of New Jersey under NJAC 6A:8-31, requires district boards of education to ensure that the District Professional Development Plan is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

**WHEREAS**, New Jersey law requires each school district to adopt annually the District Professional Development Plan and Mentoring Plan approved for the schools of the district, and

**WHEREAS**, this initiative supports the Paterson- A Promising Tomorrow Strategic Plan, Goal # 3- Communications and Connections, Goal # 4- Social and Emotional Learning and the regulations as indicated in the TEACHNJ ACT, to support and improve teaching and learning in the Paterson Public Schools District, and

**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves the District Professional Development Plan and Mentoring Plan that supports student achievement of the New Jersey Student Learning Standards in every school for all students, and

**WHEREAS**, the attached document contains timelines and procedures for professional development planning for the 2022-2023 school year, and

**BE IT THEREFORE RESOLVED**, the Paterson Board of Education supports and approves the 2022-2023 Professional Development and Mentoring Plan as submitted and at no cost to the district.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV 5/23/2022  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 5/26/2022  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 5/26/22  
Date

|                                          |                                              |                                                      |                                          |
|------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input checked="" type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|------------------------------------------------------|------------------------------------------|

Account No. 11-190-100-320-810-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/27/22  
Signature Date
5. Approval by Superintendent [Signature] 5/27/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-61

# 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 Physical Education/ Health HPE Solutions 2022-2023SY**

**WHEREAS**, this initiative supports the District Strategic Plan, Goal#1: Teaching & Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal Area #3: Communications & 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.

**WHEREAS**, the purpose of this collaboration is to assist the Physical Education and Health teachers improve their practice and assist them in the implementation of the new standards and curriculum, assessments, technology, best practices/instructional strategies, skill-based health education and teaching for physical literacy, based on the 2020 New Jersey Student Learning Standards for Comprehensive Physical Education and Health, and

**WHEREAS**, HPE Solutions and Paterson Public Schools agree to engage in virtual professional development activities on June 23, 2022 for grades K-5, June 24, 2022 for grades 6-8 and June 27, 2022 for grades 9-12, and

**NOW THEREFORE, BE IT RESOLVED**, that the School Board of Paterson Public Schools approves the professional development sessions at the total amount not to exceed \$900.00.

## APPROVALS REQUIRED

1. Submitted by Clarissa Adams & Shannon Malone, Physical Education and Health Supervisors 5/24/2022  
(Name, Title) Date
2. Approval by Divisional Administrator *Joanne Dumas* *Shannon Malone* 5/24/2022  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                         |                                 |
|---------------------------|-------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |
|---------------------------|-------------------------|---------------------------------|

3. Verification by Legal Department \_\_\_\_\_ Date \_\_\_\_\_

|                 |                                                         |                  |                 |
|-----------------|---------------------------------------------------------|------------------|-----------------|
| Funds Available | <input checked="" type="checkbox"/> Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------------------------------------------|------------------|-----------------|

Account No. 11-190-100-320-816-000-0000-000 CD

4. Certification of Funds – Business Administrator *Edward L. Mathias* 5/27/22  
Signature Date

5. Approval by Superintendent *Eileen J. Shaffer* 5/27/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/0-62

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:

## AP Summer Institute with Rutgers University & Drew University Summer 2022

**Whereas,** creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning, is Goal Area #1: Teaching & Learning of the Strategic Plan for Paterson Public Schools. AP courses serves the purpose of providing instruction that challenges high end learners and meets each student leaning needs.

**Whereas,** The New Jersey Department of Education stipulates that teachers receive high quality, relevant and timely professional learning experiences, both individualized and collaborative, that is integral to the educator life cycle and necessary for continued professional growth. Educators engage in sustained professional learning to refine and expand their practice in order to help students perform at higher levels.

**WHEREAS,** in alignment with our District Priorities the Department of Accelerated Programs would like to develop the expertise of existing and new teachers in Advanced Placement Coursework.

**WHEREAS,** Rutgers University Division of Continuing Studies and Drew University will offer the Advanced Placement Summer Institute online beginning in July through mid-August.

**WHEREAS,** Workshops in several academic disciplines would be taught by College Board consultants with extensive Advanced Placement teaching experience in AP Psychology, AP Spanish Language and Culture, AP Statistics, AP Environmental Science, AP U.S. History, AP Physics, AP Biology, AP Calculus (AB or BC), AP Chemistry, AP Computer Science, AP Macroeconomics, AP Studio Art and Design, AP Language and Composition and AP Literature and Composition.

**THEREFORE BE IT RESOLVED,** that the Paterson Board of Education approves the online/in person professional development with Rutgers University and Drew University to provide teacher professional development to select Paterson Public School educators for an amount not to exceed **\$10,000.00**

### APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 5/23/22  
Date

2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs -Unit IV 5/23/22  
Date

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 5/25/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 11-000-221-580-816-000-0000-000 Conference Fees

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-63

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: **The Institute for Learning's Content-Focused Coaching® 2022-2023**

**WHEREAS**, goal number one of the Department of Early Childhood Education is to maintain and promote high standards of achievement for all students, and DECE goal number two is to 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, Goal Area Number 3—Communications & Connections, and Goal Area Number 4—Social/Emotional Learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 1, is to create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning;

**WHEREAS**, The District's Strategic Plan Goal Area Number 1, objective number 5, is to increase educators' capacity to utilize technological resources and strategies to prepare students to become future ready leaders;

**WHEREAS**, The District's Strategic Plan Goal Area Number 3, objective number 5, is to continue to improve clear and accurate internal and external communication with all stakeholders;

**WHEREAS**, The District's Strategic Plan Goal Area Number 4, objective number 1, is to create a culture that recognizes the need to educate the whole child by meeting their social/emotional, academic and physical needs;

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves entering into a contract with The Institute for Learning, for professional development, during the 2022-2023 school year; agreement will provide DECE staff and administrators training using the Content-Focused Coaching® model at a total cost not to exceed \$52,975.00.

## APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education May 17, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs & Unit IV 5/18/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department [Signature] 5/18/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator [Signature] 5/23/22  
Signature Date

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14 22/0-64

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: to comply with purchasing laws for **Professional Development Program for Social-Emotional Learning Platform, RFP-480-22(2)**, for, 2022-2023 school year, with an option to renew for the 2023-2024 school year, pending the availability of funds and satisfactory performance; 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**, 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 Professional Development Program for Social-Emotional Learning Platform, RFP-480-22(2), for the 2021-2022, 2022-2023, 2023-2024 school years. Nineteen (19) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which five (5) vendors responded; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on July 13, 2021. Sealed proposals were received and opened on August 3, 2021 at 10:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, 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**, based on the recommendation of the Evaluation Committee Members from Academic Services and Purchasing and the attached bid summary, it is recommended that this contract be awarded for Professional Development Program for Social-Emotional Learning Platform, RFP-480-22(2), for the 2021-2022, 2022-2023, 2023-2024 school years, pending the availability of funds and satisfactory performance, to **Panorama Education, Inc., 24 School Street, 4th Floor, Boston, Massachusetts 02108**, based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above mentioned recommendation that Panorama Education, Inc. be awarded a contract for Professional Development Program for Social-Emotional Learning Platform, RFP-480-22(2), for the 2021-2022, 2022-2023, 2023-2024 school years, pending the availability of funds and satisfactory performance, at a cost not to exceed \$100,000.00 annually. Year two (2) of three (3). Original Board Adoption Date, August 18, 2021. Resolution Number: O-79.

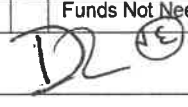
## APPROVALS REQUIRED

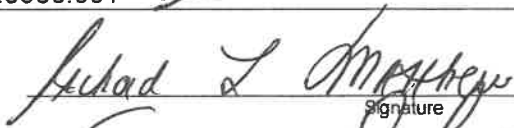
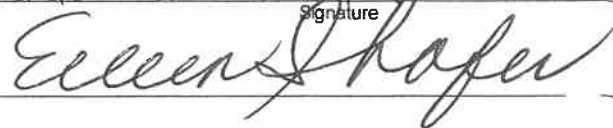
1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12  5/19/2022
2. Approval by Divisional Administrator  5/23/22  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

|                           |                         |                                     |                                 |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|

3. Verification by Legal Department  5/23/22  
Date

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

Account No. 20.231.200.500.653.000.0000.001 

4. Certification of Funds – Business Administrator  5/25/22  
Signature Date
5. Approval by Superintendent  5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-65

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**, Teaching and Learning is Goal Area #1 of the Strategic Plan for Paterson Public Schools, Objective 1: create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning; and

**WHEREAS**, The Paterson Public School District is committed to providing Professional Development to certificated staff members; and

**WHEREAS**, Paterson Public School Number 5 has established a 2022-2023 Annual School Plan which lists several actions to be taken to enhance instructional practices and to raise student achievement; and

**WHEREAS**, the NJ 2018-2019 School Performance Summary Report SGP shows that students exceeded the standard in English Language Arts and meet the standard in Mathematics, however, overall are below the State goals for both English Language Arts and Mathematics; and

**WHEREAS**, during the 2021-2022 school year, the William Paterson Professor in Residence (PIR) provided support including, but not limited to, professional development for teachers, PLCs on a variety of topics, and links to resources. Additionally, as part of the William Paterson University Professional Development School Network, virtual workshop sessions were offered each semester to instructional staff and administration on a wide range of topics.

Now, **THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves School Number 5's participation in partnership with the William Paterson University Professional Development School Network, which includes workshops offered virtually and the Professor in Residence Program for professional development of staff and/or support of students at Paterson Public School Number 5 for 1 day per week from September 1, 2022 to May 31, 2023 for a total of 32 days, as well as field trips, and workshop sessions provided on the Valley Road Campus. Services are not to exceed \$10,000.00. Funding is from account: 150002213200050000000000.

## APPROVALS REQUIRED

1. Submitted by Dr. Jorge Ventura Principal 5/17/22  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/24/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department [Signature] 5/24/22  
Date
4. Account No. 15.000.221.320.005.000.000p.000
- Certification of Funds – Business Administrator Richard L. Matthew 5/25/21  
Signature Date

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

5. Approval by Superintendent [Signature] 5/25/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-66

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

SECRET

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.

# 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: **William Paterson University Professor in Residence**

**School No.18 2022-2023**

**WHEREAS**, The Professor-in-Residence Program, as one part of the Partnership in the Professional Development School Network, meets the criteria for the District Five-Year Strategic Plan, Goal Area #1 (Teaching & Learning), Goal Area #3 (Communications & Connections), and Goal Area #4 (Social-Emotional Learning).

**WHEREAS**, the Paterson Public School District is committed to providing academic programs for students in Grades K-8 and providing Professional Development to certificated staff members. In recognition of the Schools' membership in the WPU College of Education Professional Development School Network ("PDS Network"), the parties desire to jointly support specified personnel and activities at the PDS in accordance with the terms and conditions set forth herein;

**WHEREAS**, This Agreement shall be effective as of September 1, 2022 and shall remain in full force and effect until June 30, 2023 unless earlier terminated by either party in accordance with the provisions of Paragraph 2 herein. The term of this Agreement may be extended for additional (1-3) periods upon the mutual written consent of the parties.

**THEREFORE BE IT RESOLVED**, The Paterson Public School District will approve the partnership membership in the professional development network for 1 day a week at School #18 from September 1, 2022 through June 30, 2023, as well as numerous professional development opportunities for staff and learning opportunities for students, in the amount of \$10,000.

## APPROVALS REQUIRED

1. Submitted by Jessica Marie Leo, VP 5.16.2022  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature]                       
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]                       
Funds Available Funds Not Available Funds Not Needed Non-Budget Item Date

Account No. 15-000-221-329-018-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/18/20  
Signature Date
5. Approval by Superintendent [Signature] 5/18/22  
Date
6. Board Adoption Date                      Resolution Number 6-14-22/0-68

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

MAY 13 PM 3:27

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: **School No. 21- Professor in Residence Program  
Partnership in the Professional School Network**

**WHEREAS**, the Paterson Public School District is committed to providing professional development to certificated staff members; and

**WHEREAS**, the Professor in Residence Program, as one part of the partnership in the Professional Development School Network, meets the criteria for the district's two-year transitional plan (I&P) and the Annual School Plan (ASP) goals. Areas of focus: *Goal 1*: Effective instruction included but not limited to professional development, teacher collaboration and job embedded coach, *Goal 2*: Curriculum and Standards and *Goal 3*: Climate and culture with specific focus on Social/Emotional Learning and

**WHEREAS**, the Professor in Residence at William Paterson University will work with staff at School No. 21 in-person and remote, to contain a positive trajectory in both student growth in Literacy, STEM and Social Learning. The PIR's expertise in creating highly functioning teams will be beneficial sustaining these efforts, and;

**WHEREAS**, the professional development opportunities provided by the partnership with William Paterson University Professional Development network, as well as, job embedded coaching, PLC development provided by the PIR will continue to allow School No. 21 staff to participate in professional learning in-person and remotely, specifically in the areas of Humanities (writing), STEM and Social Emotional Learning as defined by the Annual School Plan. These PD sessions foster collaborative learning opportunities design to build teacher capacity and address their individual needs.

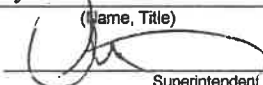
**WHEREAS**, according to the 2022-23 ASP, PLCs need to have a focus on specific content skills and strategies. The partnership opportunities afforded y the PDS network, as well as the mentoring/coaching from the PIR will allow School 21 staff to participate in distance and in-person learning opportunities

**WHEREAS** the program and activities at School 21 will serve to increase parent education and support. Parent will be invited to attend sessions at William Paterson University at no cost to them to assist and support their children's academic needs, and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the Professor in Residence with William Paterson University for 1 day per week from September 2022 through June 30, 2023 (32 days) in the amount of 10, 000.00.

## APPROVALS REQUIRED

1. Submitted by Joanne Riviello, Principal of School No. 21 5/12/2022  
(Name, Title) Date

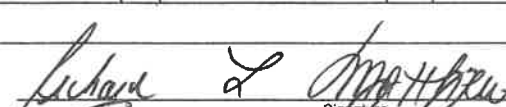
2. Approval by Divisional Administrator  Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department  5/14/22  
Date

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 15.000.221.320.021

4. Certification of Funds – Business Administrator  5/17/22  
Signature Date

5. Approval by Superintendent  5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-69

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 Dr. Hani Awadallah School Professor in Residence Program  
(SIA FUNDING) Partnership in the Professional School  
Network  
Dr Hani Awadallah School

- **Whereas** the Paterson Public School District is committed to providing professional development to certificated staff members; and
- **Whereas**, the Professor in Residence program, as one part of the partnership in the Professional School Network, meets the criteria for the Dr. Hani Awadallah's Annual School Plan (ASP) goals. Area of focus: Goal 1 Effective Instruction included but not limited to Professional Development, teacher collaboration and job embedded coaching, Goal 2 Curriculum and Standards Goal 3 Climate and culture with specific focus on Social/Emotional Learning and Goal 4 Parental Involvement and
- **Whereas**, the Professor in Residence at William Paterson University will work with staff at Dr Hani Awadallah School. In person and remote, to contain a positive trajectory in both Student Growth in Literacy, STEM and Social Emotional Learning. The PIR's expertise in the area of creating highly functioning teams will be beneficial in sustaining these efforts and
- **Whereas**, The Professional Development opportunities provided by the partnership William Paterson University Professional Development network as well as job embedded coaching, PLC development provided by the PIR will continue to allow Dr Hani Awadallah staff to participate in professional learning, in person and remotely, specifically in the areas of Humanities (writing), STEM and Social Emotional Learning as defined by the Annual School Plan. These PD sessions foster collaborative learning opportunities design to build teacher capacity and address their individual needs,
- **Whereas**, according to the 2022-23 ASP, PLCs need to have a focus on specific content skills and strategies. The partnership opportunities afforded by the PDS network as well as the mentoring/coaching from the PIR will allow Dr Hani Awadallah staff to participate in remote, on line and in person learning opportunities.
- **Whereas**, due to Covid 19 loss and the return of in person learning opportunities a focus on student foundational skills in Literacy and Mathematics is a priority for the 2022-23 school year. The partnership opportunities afforded by the PDS network as well as the mentoring/coaching from the PIR will allow Dr Hani Awadallah staff to participate in learning opportunities.
- **Whereas**, the program and activities at Dr. Hani Awadallah will serve to increase parent education and support. Parents will be invited to attend sessions at William Paterson University at no cost to them to assist and support their children's academic needs and
- **Be it resolved**, that the Paterson Public School District support and approve the Professor in Residence from William Paterson University at Dr. Hani Awadallah for 2 days per week from September – June (64 days) in the amount of \$20,000.00 total. Funding from SIA funding source.

## APPROVALS REQUIRED

1. Submitted by Nahed Badawy, Principal N. Badawy 5/18/2022  
(Name, Title) Signature Date
2. Approval by Divisional Administrator [Signature] 5/19/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |  |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department [Signature] 5/19/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date
5. Approval by Superintendent [Signature] 5/25/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-70

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:

**WHEREAS**, membership in the William Paterson University Professional Development Schools (PDS) network supports the district strategic plan "Paterson-A Promising Tomorrow", Goal Area # 1: Teaching and Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Goal Area #3: Communications & 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; and Goal Area #4: 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** participation in the WPU PDS Network will, through the efforts of the Professor in Residence, assist the staff and administration with the collection and analysis of data to determine the focus of a professional learning community, thus fostering progress toward increased student achievement, student attendance, and graduation rate, and

**WHEREAS**, participation in the WPU PDS Network will, through the efforts of the Professor in Residence, create a targeted intervention plan that identifies and remediates weaknesses required to increase student achievement, student attendance, and graduation rate, and

**WHEREAS**, participation in the WPU PDS Network will provide the staff of Eastside High School with access to an ongoing series of professional development workshops designed to improve their pedagogical/technological skills and create a student-centered learning environment intended to prepare students for career, college readiness, and lifelong learning, and to address the Socio-Emotional needs of students and staff, and

**WHEREAS**, the participation in the WPU PDS Network will provide an increased number of opportunities for students to experience college-based activities, competitions, visits, and \$1,000 worth of professional resource materials to be used as determined by the building leadership,

**THEREFORE BE IT RESOLVED**, that the Board of Education approves the enrollment of the Eastside High School in the William Paterson University –Professional Development School Network for the 2022-2023 school year at a cost of \$10,000 with a Professor in Residence providing professional development and data analysis resources on site for a minimum of 32 days at 6 hours per day, for a total of 192 hours.

## APPROVALS REQUIRED

1. Submitted by Andre S. McCollum Sr., Principal May 16, 2022  
(Name, Title) [Signature] Date
  2. Approval by Divisional Administrator [Signature] 5/23/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.
  3. Verification by Legal Department [Signature] 5/23/22  
Date
  4. Account No. \_\_\_\_\_  
Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date
- |                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
5. Approval by Superintendent [Signature] 5/25/22  
Date
  6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-18-22/0-71

# 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: Professor in Residence

**Whereas**, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning is Goal 1 of the Strategic Plan for Paterson Public Schools. The professor in residence from William Paterson University will create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote lifelong learning.

**Whereas**, The Professional Development School Network at William Paterson University has an established reputation for providing high quality job-embedded professional development and support for novice and experienced teachers via the Professor in Residence, and

**Whereas**, The professional development focus of Professor in Residence will be student centered learning, the IB Approaches to Teaching and Learning, and an emphasis on ensuring the success of ESL and Special Education students. and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the partnership between William Paterson University and International High School. William Paterson University will provide a professor in residence and International High School will become part of the WPUNJ Professional Development School Network at a cost of no more than \$10,000 for the 2022-2023 school year.

## APPROVALS REQUIRED

1. Submitted by Principal, Catherine Forfia-Dion 5/18/22  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 5/19/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 5/19/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 15-000-221-320-055-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/23/22  
Signature Date
5. Approval by Superintendent [Signature] 5/23/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/0-72

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: Newcomers 6-8 Professor in Residence

**WHEREAS**, the Professor-In-Residence Program meets the criteria for the Five-Year Strategic Plan: Goal # 1 To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

1. Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life long learning
2. Design, implement and monitor equitable, credible, and rigorous assessments K-12 that are aligned to the curriculum and state academic standards that will inform students and educators of their progress
3. Empower educators to integrate the arts in all areas of learning utilizing innovative activities, partnerships and incorporating students learning styles and differentiated instruction
4. Will increase educators capacity to utilize technological resources and strategies to prepare students to become future ready leaders

**WHEREAS**, the district initiative, that includes modeling of instruction to meet the needs of faculty and students and to provide a combination of professional development programs and student activities to improve content knowledge and pedagogical skills of experienced and novice teachers.

**WHEREAS**, the Professor-In-Residence Program from William Paterson University will increase the knowledge of our program's best practices and provide professional development to teachers in the classroom setting for Newcomers students

**BE IT RESOLVED**, the Paterson Board of Education approves William Paterson University's Professor in Residence for Newcomers one day a week beginning September 2022 to June 2023 in the amount not to exceed \$10,000.

**APPROVALS REQUIRED**

1. Submitted by Miguel Sosa, Principal at Newcomers May 16<sup>th</sup>, 2022  
(Name, Title) Date

2. Approval by Divisional Administrator *Josue Ocampo* 5-18-22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department *B. J. Fajal* 5/18/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 15-000-221-320-316-000-1100-0000

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/25/22  
Signature Date

5. Approval by Superintendent *Eileen Rayer* 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-73

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 following route 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 provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2022 ESY and 2022-2023 SY, and

**WHEREAS**, the Paterson Public School District has agreed to jointure with various Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2022 ESY and 2022-2023 SY, now therefore

**BE IT RESOLVED**, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2022 ESY and 2022-2023 SY with the Commissions listed, as follows:

|                                                   |                                       |                                              |
|---------------------------------------------------|---------------------------------------|----------------------------------------------|
| Camden County Educational Serv Comm               | Educational Services Commission of NJ | Educational Serv Commission of Morris County |
| Mercer County Educational Serv Comm               | Monmouth-Ocean Educational Serv Comm  | Somerset County Education Serv Comm          |
| South Bergen Jointure Commission                  | Sussex County Regional Trans. Coop    | Union County Educational Serv Comm           |
| Warren County Educational Serv Comm               | Northern Region Educational Serv Comm | Burlington County Special Services           |
| Gloucester County Special Service School District |                                       |                                              |

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

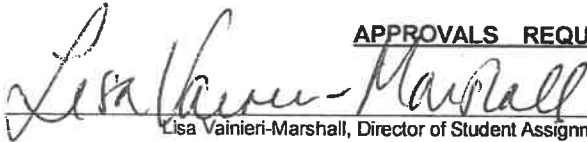
**THEREFORE, BE IT RESOLVED**, this resolution, to jointure with various Educational Services Commissions throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2022 ESY and 2022-2023 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 1,000,000.00 Estimated  
 Regular Education Account #110002705176850000000000 \$ 150,000.00 Estimated  
 Management Fee Account #110002703506850000000000 \$ 70,000.00 Estimated

**Estimated cost for the 2022 ESY and 2022-2023 SY \$ 1,220,000.00 PENDING BUDGET APPROVAL**

## APPROVALS REQUIRED

1. Submitted by

  
 Lisa Vainieri-Marshall, Director of Student Assignment Services

5/11/22  
 Date

2. Approval by Divisional Administrator

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

Date

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department

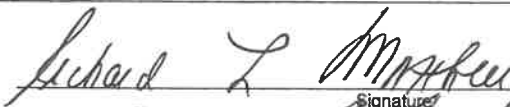


5/11/22  
 Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator

  
 Signature

5/17/22  
 Date

5. Approval by Superintendent



5/17/22  
 Date

6. Board Adoption Date

Resolution Number 6-14-22/0-74

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

*Not 5-11-22 CR*

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

**WHEREAS**, approving the following route 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 provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2022 ESY and 2022-2023 SY, and

**WHEREAS**, the Paterson Public School District has agreed to jointure with various School Districts throughout the New Jersey and the District agrees to the terms of the contract for the 2022 ESY and 2022-2023 SY, now therefore

**BE IT RESOLVED**, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2022 ESY and 2022-2023 SY with the School Districts listed, as follows:

|                                  |                                      |                                                            |
|----------------------------------|--------------------------------------|------------------------------------------------------------|
| Haledon Board of Education       | PC Manchester Regional High School   | Lenape Regional High School                                |
| Vineland Board of Education      | Rancocas Valley Regional High School | Delsea Regional School District                            |
| Englewood Board of Education     | Hawthorne Board of Education         | Morris School District                                     |
| Prospect Park Board of Education | Waterford Township School District   | Willingboro Township Public Schools                        |
| Newark Public Schools            |                                      |                                                            |
| Neptune Township School District | YCS KILBARCHAN                       | NJ Department of Children & Families - Office of Education |

**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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

**THEREFORE, BE IT RESOLVED**, this resolution, to jointure with various School Districts throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2022 ESY and 2022-2023 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705156850000000000 \$ 25,000.00 Estimated  
Regular Education Account # 110002705136850000000000 \$ 25,000.00 Estimated

**Estimated cost for the 2022 ESY and 2022-2023 SY** \$ 50,000.00 PENDING BUDGET APPROVAL

## APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall 5/11/22  
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

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

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department B. J. J. J. 5/11/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. SEE ABOVE

4. Certification of Funds – Business Administrator Richard L. Matthews 5/17/20  
Signature Date

5. Approval by Superintendent Eileen J. Kasper 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-75

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Rec'd 5-11-22 CB Sept. 2019

# 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 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 has identified a need to provide transportation for Willingboro Township Public Schools pupil to an out of district school for the 2021 – 2022 school year, 2022 ESY and 2022-2023 school year, and

WHEREAS, the Paterson Public School District has agreed to jointure with the Willingboro Township Public School, Willingboro, New Jersey 08046 and the District agrees to the terms of the contract for the 2021 - 2022 school year, 2022 ESY and 2022-2023 school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent of Schools approving the following jointure contracts for the 2021 - 2022 school year, 2022 ESY and 2022-2023 school year with Willingboro Township Public School to transport students attending in district schools:

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 the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure for the 2021 - 2022 school year, 2022 ESY and 2022-2023 school year to an out of district school, with the Willingboro Township Public School, Willingboro, New Jersey 08046, shall take effect with the approval signature of the Superintendent of Schools.

## APPROVALS REQUIRED

1. Submitted by

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

5/18/22  
Date

2. Approval by Divisional Administrator

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

\_\_\_\_\_  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

Verification by Legal Department

B. J. Jagan

5/18/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

☒

Non-Budget Item

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

Certification of Funds – Business Administrator

Richard L. Matthews  
Signature

5/23/22  
Date

Approval by Superintendent

Eileen J. Hoyer

5/23/22  
Date

Board Adoption Date

Resolution Number

6-14-22/0-76

copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

5-19-22 17:00 00

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: April 2022 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 April 2022 in which there were a total of 15 investigations reported, 4 being founded, 11 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 April 25, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 4/27/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department [Signature] 4/27/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator [Signature] 5/18/22  
Signature Date

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-1422/0-77

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

**Total Number of Conferences: 4**  
**Total Cost: Approx. \$300.00**

## APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools Eileen Shafer 5/31/2022  
(Name, Title) (Signature) (Date)

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

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department J. J. J. J. 5/31/22  
(Signature) (Date)

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. Various (see attached)

4. Certification of Funds – Business Administrator Richard L. Matthews 5/31/2022  
(Signature) (Date)

5. Approval by Superintendent Eileen Shafer 5/31/2022  
(Signature) (Date)

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-78

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

# **CONFERENCE/WORKSHOP REQUESTS** **June 15, 2022 Regular Meeting**

| STAFF MEMBER                         | CONFERENCE                                                            | DATE             | AMOUNT                 |
|--------------------------------------|-----------------------------------------------------------------------|------------------|------------------------|
| Elizabeth Caccavella                 | Arts Integration Leadership Institute/FEA,<br>NJPSA, Dodge Foundation | July 11-13, 2022 | \$75.00 (registration) |
| Math Supervisor                      | Princeton, NJ                                                         |                  |                        |
| Louis Sayad                          | Arts Integration Leadership Institute/FEA,<br>NJPSA, Dodge Foundation | July 11-13, 2022 | \$75.00 (registration) |
| Science Teacher/SFLS & HARP          | Princeton, NJ                                                         |                  |                        |
| Sarah Sterling-Laldee                | Arts Integration Leadership Institute/FEA,<br>NJPSA, Dodge Foundation | July 11-13, 2022 | \$75.00 (registration) |
| Director of STEAM Programs           | Princeton, NJ                                                         |                  |                        |
| Michelle Van Hoven                   | Arts Integration Leadership Institute/FEA,<br>NJPSA, Dodge Foundation | July 11-13, 2022 | \$75.00 (registration) |
| Supervisor of Fine & Performing Arts | Princeton, NJ                                                         |                  |                        |

**TOTAL CONFERENCES: 4**  
**TOTAL AMOUNT: \$300.00**

**\*FOR RATIFICATION**

# ***FISCAL MANAGEMENT***

# BILLS LIST

6-14-22/F-79

# TRANSFERS

G-14-22/F-80

# A-148

6-14-22/F-81

# A-149

6-14-22/F-82

# 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 5/13/2022 in the grand sum of **\$12,490,265.57** beginning with check number 1014169 and ending with check number 1014286 and direct deposit number D003409430 and ending with D003414417.

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/13/2022 in the grand sum of **\$ 66,336.80** beginning with check number 1014287 and ending with check number 1014297.

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/31/2022 for in the grand sum of **\$12,343,527.10** beginning with check number 1014398 and ending with check number 1014449 and direct deposit number D003414418 and ending with D003419363.

**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, Director of Payroll Alicia Walton 6-1-22  
(Name, Title) Date

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

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 6/1/22  
Date

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator [Signature] 6/1/22  
Signature Date

5. Approval by Superintendent [Signature] 6/2/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-83

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #

# 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**, Paterson Public School wished to set aside as reserved fund balance that which is in excess of the ideal balance, by law, the undesignated fund balance limited to 4% of the ensuing years' budget. Given the current economic climate, it is recommended that the District keep this level of unassigned fund balance. The designation of fund balance represents that if during the year, revenues received are less than anticipated or expenditures are more than anticipated, and there are not sufficient contingencies to cover the gap; and

**WHEREAS**, to give the district flexibility in case of unanticipated expenditures, such as increased Health Benefits costs, Capital Improvements and Legal costs, reserves are in our best interest to use at our discretion in ensuing years' budgets; and

**NOW THEREFORE BE IT RESOLVED**, that Paterson Public Schools establish reserves based on funds available at the end of the fiscal year 2021-2022; and

**FURTHER RESOLVED**, that Paterson Public Schools request holding Unassigned Fund Balance up to the maximum allowable 4% of the 2021-2022 budget, and set aside reserves in the following classifications from General Fund:

Capital Reserve up to \$5m  
Emergency Reserve up to \$10m  
Legal Reserve up to \$5m

**FURTHER RESOLVED**, that this Resolution shall become effective upon board approval.

## APPROVALS REQUIRED

1. Submitted by Richard L. Matthews, School Business Administrator 5-17-2022  
(Name, Title) Date
2. Approval by Divisional Administrator *Richard L. Matthews* 5/17/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department *B. J. J. J.* 5/17/22  
Date

|                 |                                                         |                  |                 |
|-----------------|---------------------------------------------------------|------------------|-----------------|
| Funds Available | <input checked="" type="checkbox"/> Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------------------------------------------|------------------|-----------------|

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/17/22  
Signature Date
5. Approval by Superintendent *Queen Shaper* 5/17/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-84

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: **Acceptance of Scholarship Funds from Independent Chemical Corporation**

**Whereas**, Approve acceptance of scholarship from Independent Corporation for students in the amount of \$10,000.

**Whereas**, Independent Chemical Corporation would like to give \$10,000 in scholarships to students, And,

**Whereas**, the monies will be used to offset the cost of post-secondary plans, And,

**Be It Therefore Resolved**, that Paterson Public Schools approves the acceptance of a scholarship from Independent Chemical Corporation for students at no cost to the district.

## APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling 5/18/2022  
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Dimpeds 5/18/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                 |                                     |
|---------------------------|-------------------------|---------------------------------|-------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval | <input checked="" type="checkbox"/> |
|---------------------------|-------------------------|---------------------------------|-------------------------------------|

3. Verification by Legal Department B. J. J. J. 5/18/22  
Date

|                 |                     |                  |                                     |                 |                          |
|-----------------|---------------------|------------------|-------------------------------------|-----------------|--------------------------|
| Funds Available | Funds Not Available | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|---------------------|------------------|-------------------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator L. J. Mayhew 5/18/21  
Signature Date
5. Approval by Superintendent Queen Roper 5/23/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-85

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:

## Accept Donation from Passaic County Community College (PCCC) of High-Tech Classrooms and Maker Space Equipment

**WHEREAS**, the Brighter Future Strategic Plan, Priority III: Family and Community Engagement's Goal # 3 is to expand partnerships with Community Organizations, Agencies, and Institutions by the acceptance of PCCC's High Tech Classrooms and Maker Space equipment donation, and

**WHEREAS**, the high tech classroom will provide a state-of-the-art lecture type classroom to be used for both remote PCCC classes and our own classes at Eastside HS, John F. Kennedy Educational Complex, Academy of Earth & Space Science (PANTHER) and possibly at the new STEAM HS pending available funds. This will enable the unprecedented opportunity for Paterson Public School high school students to enroll in PCCC college classes and obtain college credit while simultaneously earning their high school diploma.

**WHEREAS** the donation will also include Maker's Space equipment for each location. The Maker Space hands on component includes items such as 3D Printers, Laser cutters, etc. which will engage students in hands on STEM that typify workplace environments in industry. Maker Spaces are most often included in engineering curriculum /clubs

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves donation of High-Tech Classrooms and Maker Space Materials from Passaic County Community College at no cost to the district.

### APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 5/23/22  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes 5/23/22  
Asst. Supt of Academic Services/Special Programs -Unit IV Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

|                           |                         |                                 |
|---------------------------|-------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |
|---------------------------|-------------------------|---------------------------------|

3. Verification by Legal Department 5/25/22  
Date

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

Account No. N/A

4. Certification of Funds – Business Administrator 5/25/22  
Signature Date

5. Approval by Superintendent 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-86

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:

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

**WHEREAS**, Pursuant to 18A:18A-4.3(h), the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

**WHEREAS**, Pursuant to 18A:18A-4.1(h), at the option of the Board of education, any good or service that is exempt from bidding, pursuant to 18A:18A-5; and

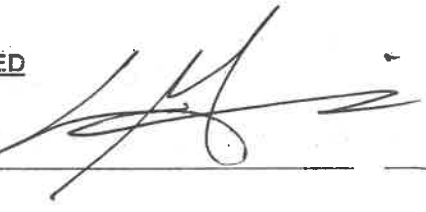
**WHEREAS**, the Paterson Public School District desires to contract with an organization to provide a jazz music instruction program for two schools (Roberto Clemente Middle School and Senator Frank Lautenberg School (School 6); and

**WHEREAS**, The Paterson Public School District encourages free and open public competition for goods and services; and

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

**THEREFORE**, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3(h), to contract with an organization to provide a jazz music instruction program.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  5-16-22  
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 5/16/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                         |                                                                     |  |
|----------------------------------|-------------------------|---------------------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> Does Not Require Board Approval |  |
|----------------------------------|-------------------------|---------------------------------------------------------------------|--|

3. Verification by Legal Department B. J. J. J. 5/16/22  
Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/16/22  
Signature Date
5. Approval by Superintendent Queen Shaper 5/17/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-87

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, the Business Administrator determined that the district has a need for Cosmetology Furniture & Related, PPS-192-22, during the 2021-2022 school years and the Facilities Department provided the specifications for this formal public bid process; and

**WHEREAS**, fifteen (15) vendors were mailed/e-mailed bid specifications, which three (3) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

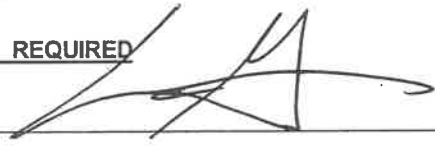
**WHEREAS**, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on May 5, 2022. Sealed bids were opened and read livestream, via Zoom, on May 17, 2022 at 11:00 am in the Purchasing Dept. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503; and

**WHEREAS**, as per the attached bid summary, the Departments of Facilities & Purchasing recommend that the bid for Cosmetology Furniture & Related, PPS-192-22, be awarded to the responsive and responsible bidders for the 2021-2022 school years:

**WHEREAS**, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**THEREFORE, BE IT RESOLVED** that the Superintendent supports the above mentioned recommendation that AGS Beauty, Academy Furniture and Paper Clips be awarded contracts for Cosmetology Furniture & Related, PPS-192-22, for the 2021-2022 school years not to exceed \$150,000.00, in total, annually.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, Purchasing Manager  5/26/2022  
(Name, Title) Date

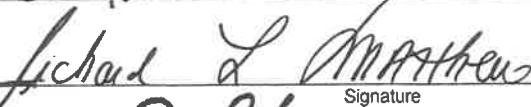
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

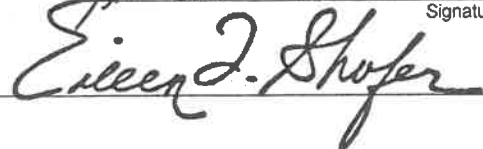
|                           |                         |                                 |  |
|---------------------------|-------------------------|---------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |  |
|---------------------------|-------------------------|---------------------------------|--|

3. Verification by Legal Department  5/26/22  
Date

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

(NC) Account No. ESSR III 20-487-400-731-653-000-1702-001  
20-487-100-600-653-000-1702-001

4. Certification of Funds – Business Administrator  5/27/22  
Signature Date

5. Approval by Superintendent  5/27/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-1522/F-88

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Poster Printers and Related Supplies, PPS-120-23(2)** for the 2022-2023, 2023-2024 school years.

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

**WHEREAS**, the Business Administrator determined that the District has a need for Poster Printers and Related Supplies, PPS-120-23(2) for the 2022-2023, 2023-2024 school years and provided the specifications for this formal public bid process; and

**WHEREAS**, five (5) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), in which one (1) vendor responded to the District's solicitation; and

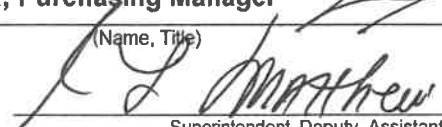
**WHEREAS**, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on April 14, 2022. Sealed bids were opened and read aloud, via livestream Zoom, on April 29, 2022 at 10:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, the awarding of this contract is in line with the Paterson – A Promising Tomorrow Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

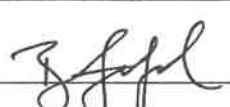
**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommend that the bid for Poster Printers and Related Supplies, PPS-120-23(2) be awarded to the following sole vendor for the 2022-2023, 2023-2024 school years to: **Comprosys, Inc. dba Presentation Systems, 103 Godwin Avenue, Midland Park, New Jersey 07432**; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above mentioned recommendation that Comprosys, Inc. dba Presentation Systems be awarded a contract for Poster Printers and Related Supplies, PPS-120-23(2), for the 2022-2023, 2023-2024 school years at an amount not to exceed **\$150,000.00, annually, pending budget approval.**

## APPROVALS REQUIRED

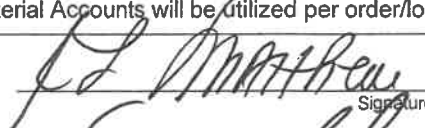
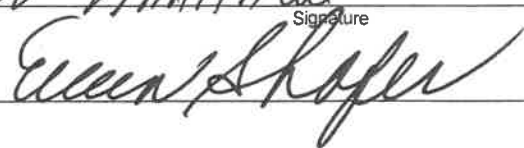
1. Submitted by Lance Gaines, QPA, Purchasing Manager  May 13, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator  5/16/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department  5/16/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. District-Wide Supply and Material Accounts will be utilized per order/location

4. Certification of Funds – Business Administrator  5/16/22  
Signature Date
5. Approval by Superintendent  5/23/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-89

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, approving the Crown Castle Board Action supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders, and

WHEREAS, the board action submitted by the Department of Technology to participate in the Schools and Libraries Division (SLD) ERATE Program, which allows for funding for fiber optics/internet, telecommunications, technology equipment maintenance and technology projects for the 2022-2023 school year was approved and adopted by the Board on June 16, 2021 (Resolution #F-52), and;

WHEREAS, a high level of fiber optics service is of vital importance to the district, and Crown Castle Fiber understands the importance of an Internet connection, and that Paterson Public School's business is dependent upon consistently unfailing service, and

WHEREAS, Crown Castle Fiber is a NJ State Contracted Vendor for Fiber/Data Telecommunications Network Services and offers a high level of reliability, and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order, that the terms on the purchase order will be honored completely, that 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 that a new purchase order is completed and delivered with terms the vendor will honor.

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

NOW THEREFORE, BE IT RESOLVED, that Paterson Public Schools enter into a contract with Crown Castle Fiber in an amount not to exceed \$1,821,600.00 for the period from July 1, 2022 through June 30, 2025 (36 months).

## APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services *[Signature]* 5/20/22  
(Name, Title) Date

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

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department *[Signature]* 5/20/22  
Date

|                 |                                     |                     |                                     |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|-------------------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input checked="" type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|-------------------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-190-100-340 (\$1,663,200.00)/11-000-252-340 (\$158,400.00) *[Signature]*

4. Certification of Funds – Business Administrator *[Signature]* 5/23/22  
Signature Date

5. Approval by Superintendent *[Signature]* 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-90

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 Development Software, LLC 2022-2023**

**WHEREAS**, the initiative supports the Paterson- A Promising Tomorrow Strategic Plan, Goal #1- Teaching & Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal # 3- Communication & Connections, to establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication, Goal # 4- Social Emotional Learning, 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.

**WHEREAS**, State of New Jersey under NJAC 6A:9C-3.3, requires Standards for Professional learning that increases educator effectiveness and improves results for all students shall be guided by the following standards: Learning communities; Leadership; Resources; Data; Implementation and Outcomes, and

**WHEREAS**, pursuant to 18A:18A-5(5), "library and educational goods and services" are exempt from bidding; and

**WHEREAS**, the parties agree to the services of the contract pursuant to their written agreement, for professional development, student and staff hosting data, and technical support of software for HIBster online reporting system, ONSPIRE Professional Development services, Curriculum Remediation (C3/R3) and HIBsterVention- Intervention and Referral Services, and

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves this agreement with Educational Development Software, LLC, accepts the terms and conditions as written, and formally authorizes all action to effectuate same for a total annual cost not to exceed \$95,000.00 during the 2022-2023 school year.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services/ Unit IV 5/17/2022  
(Name, Title) Date

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

|                                  |                         |                                     |                                 |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|

3. Verification by Legal Department [Signature] 5/17/22  
Date

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

Account No. 20.231.200.500.653.000.0000.001 DT 18

4. Certification of Funds – Business Administrator [Signature] 5/18/22  
Signature Date

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/F-91

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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

## Chemical Hygiene Consultancy Contract - FY2022/2023

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 2: Facilities, is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of facilities that impact student achievement such as laboratories and other instructional areas designed /equipped with special built-in equipment for industrial arts and vocational trade learning activities, and,

**WHEREAS**, The State of New Jersey under NJAC 6A:16-19, requires district boards of education to ensure that the district takes protective measures to limit the risk of exposure of students and staff to hazardous substances, and

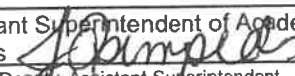
**WHEREAS**, New Jersey law requires each school district to name a chemical hygiene officer to oversee the chemical hygiene plan which regulates hazardous materials, and

**WHEREAS**, the proper implementation of a chemical hygiene plan addresses best management practices for hazardous substances and reduces district liability issues, and

**BE IT THEREFORE RESOLVED**, that the Paterson Public Schools Board of Education approves the attached consultancy contract with Garden State Environmental for chemical hygiene program services in the Paterson Public Schools in an amount not to exceed **\$32,890**.

### APPROVALS REQUIRED

|                 |                                                                                                                                       |         |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1. Submitted by | Lakisha Kincherlow-Warren, Supervisor of Science  | 5/17/22 |
|                 | (Name, Title)                                                                                                                         | Date    |

|                                         |                                                                                                                                                                       |         |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 2. Approval by Divisional Administrator | Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs  | 5-17-22 |
|                                         | Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.                                                                                     | Date    |

|                                  |                         |  |                                 |  |
|----------------------------------|-------------------------|--|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval |  | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|--|---------------------------------|--|

|                                     |                                                                                     |         |
|-------------------------------------|-------------------------------------------------------------------------------------|---------|
| 3. Verification by Legal Department |  | 5/17/22 |
|                                     |                                                                                     | Date    |

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

|             |                                 |
|-------------|---------------------------------|
| Account No. | 11-190-100-340-739-000-0000-000 |
|-------------|---------------------------------|

|                                                    |                                                                                      |         |
|----------------------------------------------------|--------------------------------------------------------------------------------------|---------|
| 4. Certification of Funds – Business Administrator |  | 5/18/22 |
|                                                    | Signature                                                                            | Date    |

|                               |                                                                                      |         |
|-------------------------------|--------------------------------------------------------------------------------------|---------|
| 5. Approval by Superintendent |  | 5/18/22 |
|                               |                                                                                      | Date    |

|                        |  |                   |              |
|------------------------|--|-------------------|--------------|
| 6. Board Adoption Date |  | Resolution Number | 6-14-22/F-92 |
|------------------------|--|-------------------|--------------|

# 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: to comply with purchasing laws for **Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2022-2023 school year**, pending the availability of funds and satisfactory performance; 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**, 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 Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2022-2023 school year. 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) vendors responded; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on May 11, 2021. Sealed proposals were received and opened on June 3, 2021 at 10:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, 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**, based on the recommendation of the Evaluation Committee Members from Student Assistance Programs, Purchasing and the attached bid summary, it is recommended that this contract be awarded for Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2022-2023 school year, pending the availability of funds and satisfactory performance to Immedicenter/Totowa Primary Care Center, 160 Union Blvd., Totowa, New Jersey 07512, based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that Immedicenter be awarded a contract for Student Medical Screening/Substance Intervention Assessments, RFP-478-22, for the 2022-2023 school year, pending the availability of funds and satisfactory performance, at a cost not to exceed \$100,000.00 annually.

## APPROVALS REQUIRED

1. Submitted by Laurel Olson, Supervisor of Student Support Services 05/19/2022
2. Approval by Divisional Administrator [Signature] 05/19/22  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 5/19/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 20-487-200-300-653-006-1875-001 DZ

4. Certification of Funds – Business Administrator [Signature] 5/23/22  
Date

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-93

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

MS DZ

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, Pursuant to 18A:18A-4.1(1), the operation, management or administration of recreation or social service facilities or programs, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

**WHEREAS**, the Paterson Public School District desires to contract with a vendor who can provide medical services and related to ten (10) Full Service Community Schools (FSCS): School 2, School 5, School 15, School 16, Napier Academy, New Roberto Clemente, Senator Frank Lautenberg, John F. Kennedy High School, Al Moody Academy, Joseph Taub School & 21st Century Programs. A Full Service Community School is a school in which service agencies and schools team up to meet a whole range of children's social, emotional, and academic needs, using the school building as a hub. Through outside partnerships, students and families can benefit from the services such as a mental health counselor, a bilingual family caseworker, after-school enrichment, a health center, dental care, nutrition, and counseling, just to name a few; and

**WHEREAS**, The Paterson Public School District encourages free and open public competition for goods and services; and

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

**THEREFORE**, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(1), to contract for medical services and related for ten (10) Full Service Community Schools & 21<sup>st</sup> Century Programs for the 2022-2023 school year.



## APPROVALS REQUIRED

1. Submitted by Theresa Miller, QPA, Purchasing Coordinator 5/11/2022  
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthew 5/12/2022  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                     |                                 |  |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department [Signature] 5/12/22  
Date

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

Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Matthew 5/12/22  
Signature Date
5. Approval by Superintendent [Signature] 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-94

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, Pursuant to 18A:18A-4.3, Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

**WHEREAS**, based on 18A:18A-4.1(2)i., Laboratory testing services, the Paterson Public School District desires to contract for COVID-19 Testing and Tracing Services. As the District continues in-person learning, school administrators must be prepared & equipped to maintain students' and staff safety and overall well-being by responding quickly when someone with COVID-19 has been in the school or at a school event. In these instances, testing and contact tracing serve as important strategies for reducing the transmission of SARS-CoV-2, the virus that causes COVID-19; and

**WHEREAS**, The Paterson Public School District encourages free and open public competition for goods and services; and

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

**THEREFORE**, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for COVID-19 Testing and Tracing Services 2022-2023 school year.



## APPROVALS REQUIRED

1. Submitted by Theresa Miller, QPA, Purchasing Coordinator 5/16/2022  
Date
2. Approval by Divisional Administrator *[Signature]* 5/16/22  
Date  
(Name, Title)  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

|                           |                         |                                     |                                 |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|

3. Verification by Legal Department *[Signature]* 5/16/22  
Date

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

Account No. N/A

4. Certification of Funds – Business Administrator *[Signature]* 5/16/22  
Date  
Signature
5. Approval by Superintendent *[Signature]* 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-95

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

*Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, Authorizes the Purchase of Goods and/or Services, Which Exceeds the Bid Threshold, Without Public Advertising for Bidding Pursuant to 18A:18A-5 for the 2022-2023 school year.*

**WHEREAS**, pursuant to 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", and

**WHEREAS**, pursuant to 18A:18A-5(6), "food supplies, including food supplies for home economics classes" are exempt from bidding; and

**WHEREAS**, the procurement of USDA Commodities beef, cheese, chicken, white potato, fish, tomato paste, flour and soybean oil items qualify as a bid exemption under 18A:18A-5(6); and

**WHEREAS**, pursuant to 18A:18A-5, the District has received the below pricing USDA Commodities beef, cheese, white potato, chicken, fish, tomato paste, flour and soybean oil items with multiple vendors for the 2022-2023 school year, as follows:

| Rich Chicks.<br>13771 S. Gramercy Place,<br>Gardena, CA 90249 |                      |                 |                     | Tyson Foods INC. /Hillshire Farms<br>2200 Don Tyson Parkway<br>Springdale, AR 72762 |                      |                 |                    |
|---------------------------------------------------------------|----------------------|-----------------|---------------------|-------------------------------------------------------------------------------------|----------------------|-----------------|--------------------|
| Description                                                   | Unit Price<br>(Case) | Approx<br>Cases | Total               | Description                                                                         | Unit Price<br>(Case) | Approx<br>Cases | Total              |
| Chicken Breast<br>Fillet                                      | \$63.98              | 1800            | \$115,164           | Wonder Bites Beef<br>Teriyaki Dippers                                               | \$55.36              | 300             | \$16,608           |
| Boneless<br>Chicken Wings                                     | \$63.98              | 1000            | \$63,980            | Beef Meatballs                                                                      | \$50.94              | 50              | \$2,547            |
| Chicken Tenders                                               | \$63.98              | 400             | \$25,592            | Philly Beef Steak                                                                   | \$89.99              | 40              | \$3,599.60         |
| Chicken Poppers                                               | \$51.38              | 1100            | \$56,518            | Meatloaf Burger<br>W/Cheese                                                         | \$48.36              | 500             | \$24,180           |
| Chicken Meatball<br>Jalapeno Mango                            | \$73.98              | 100             | \$7,398             | Steak Burgers                                                                       | \$54.77              | 10              | \$547.70           |
| Chicken Meatballs<br>w/Garlic/Basil                           | \$73.58              | 500             | \$36,790            | Steak Burgers w/Foil<br>Wrap                                                        | \$62.15              | 10              | \$621.50           |
| Chicken Breast<br>Fillet w/Dill<br>seasoning                  | \$64.78              | 400             | \$25,912            |                                                                                     |                      |                 |                    |
| Boneless Wings<br>w/Dill Seasoning                            | \$64.78              | 200             | \$12,956            |                                                                                     |                      |                 |                    |
| Spicy Chicken<br>Tenders                                      | \$64.78              | 80              | \$5,182.40          |                                                                                     |                      |                 |                    |
|                                                               |                      |                 |                     |                                                                                     |                      |                 |                    |
| <b>Grand Total</b>                                            |                      |                 | <b>\$349,492.40</b> | <b>Grand Total</b>                                                                  |                      |                 | <b>\$48,103.80</b> |

# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

| Comida Vida<br>2572 W. SR 426, Suite 2016<br>Oviedo, FL 32765 |                      |                 |                  | Schwan's Company<br>115 West College Drive<br>Marshall, MN 56258 |                      |                 |                  |
|---------------------------------------------------------------|----------------------|-----------------|------------------|------------------------------------------------------------------|----------------------|-----------------|------------------|
| Description                                                   | Unit Price<br>(Case) | Approx<br>Cases | Total            | Description                                                      | Unit Price<br>(Case) | Approx<br>Cases | Total            |
| Chick and Cheese<br>Tamale                                    | 158.00               | 500             | \$79,000         | WG Cheese<br>Quesadilla                                          | \$75.84              | 1100            | \$83,424         |
| Chicken Shreds                                                | 132.00               | 50              | \$6,600          | Big Daddy 4 Cheese<br>Pre-Cut Slice                              | \$73.82              | 1600            | \$118,112        |
| Chicken Tinga                                                 | 155.00               | 100             | \$15,500         | Turkey Pepperoni<br>Stuffed Sandwich                             | \$35.51              | 700             | \$24,857         |
|                                                               |                      |                 |                  | 4" Galaxy Round<br>Pizza                                         | \$68.19              | 400             | \$27,276         |
|                                                               |                      |                 |                  | Deep Dish 5"<br>Cheese Pizza                                     | \$62.81              | 400             | \$25,124         |
|                                                               |                      |                 |                  | Stuffed Fiestada<br>Sandwich                                     | \$40.04              | 300             | \$12,018         |
|                                                               |                      |                 |                  | French Bread Multi<br>Cheese Garlic                              | \$53.88              | 200             | \$10,776         |
|                                                               |                      |                 |                  | IW Turkey<br>Pepperoni Stuffed<br>Sandwich                       | \$40.06              | 100             | \$4,006          |
|                                                               |                      |                 |                  | IW Bagel w/eggs,<br>Turkey Sausage &<br>Cheese                   | \$68.18              | 800             | \$54,544         |
|                                                               |                      |                 |                  | IW Bagel w/ Egg &<br>Cheese                                      | \$68.18              | 800             | \$54,544         |
| <b>Grand Total</b>                                            |                      |                 | <b>\$101,100</b> | <b>Grand Total</b>                                               |                      |                 | <b>\$414,681</b> |

| Nardone Bros. Pizza<br>420 New Commerce Blvd.<br>Wilkes-Barre, PA 19605 |                      |                 |                  |  |  |  |  |
|-------------------------------------------------------------------------|----------------------|-----------------|------------------|--|--|--|--|
| Description                                                             | Unit Price<br>(Case) | Approx<br>Cases | Total            |  |  |  |  |
| Whole Wheat<br>Cheese Pizza<br>Wedge                                    | \$32.96              | 3200            | \$105,472        |  |  |  |  |
| 4 x 6 Boxed Pizza<br>Whole Wheat                                        | \$30.82              | 600             | \$18,492         |  |  |  |  |
| W/Wheat Buffalo<br>Style pizza<br>Wedge                                 | \$51.98              | 200             | \$10,396         |  |  |  |  |
|                                                                         |                      |                 |                  |  |  |  |  |
|                                                                         |                      |                 |                  |  |  |  |  |
|                                                                         |                      |                 |                  |  |  |  |  |
|                                                                         |                      |                 |                  |  |  |  |  |
| <b>Grand Total</b>                                                      |                      |                 | <b>\$134,360</b> |  |  |  |  |

# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

| <b>Trident Seafoods Corporation</b><br><b>5303 Shilshole Ave. N.W.</b><br><b>Seattle, WA 98107-4000</b> |                   |              |                 | <b>J.T.M. Food Group</b><br><b>200 Sales Avenue</b><br><b>Harrison, Ohio 45030-1485</b> |                   |              |                  |
|---------------------------------------------------------------------------------------------------------|-------------------|--------------|-----------------|-----------------------------------------------------------------------------------------|-------------------|--------------|------------------|
| Description                                                                                             | Unit Price (Case) | Approx Cases | Total           | Description                                                                             | Unit Price (Case) | Approx Cases | Total            |
| WG Baja Fish Sticks                                                                                     | \$23.74           | 100          | \$2,374         | WG Three Cheese Cavatappi                                                               | \$38.38           | 1500         | \$57,570         |
| WG 3.6 oz Potato Breaded Pollack Wedge                                                                  | \$24.26           | 400          | \$9,704         | WG Mac & Cheese                                                                         | \$38.38           | 1500         | \$57,570         |
| Potato Fish Sticks                                                                                      | \$24.54           | 200          | \$4,908         | Rotini w/Meatsauce                                                                      | \$37.83           | 1000         | \$37,830         |
| Buffalo Flavored Pollock Dippers                                                                        | \$21.78           | 200          | \$4,356         |                                                                                         |                   |              |                  |
| Nacho Cheese Pollock Dippers                                                                            | \$25.88           | 200          | \$5,176         |                                                                                         |                   |              |                  |
| <b>Grand Total</b>                                                                                      |                   |              | <b>\$26,518</b> | <b>Grand Total</b>                                                                      |                   |              | <b>\$152,970</b> |

| <b>Maid-rite Specialty Foods</b><br><b>105 Keystone Industrial Park</b><br><b>Dunmore, PA 18512</b> |                   |               |                    |
|-----------------------------------------------------------------------------------------------------|-------------------|---------------|--------------------|
| Description                                                                                         | Unit Price (Case) | Approx. Cases | Total              |
| Pre-Cooked Beef Patties                                                                             | \$38.25           | 250           | \$9,562.50         |
| Beef Meatballs                                                                                      | \$37.05           | 275           | \$10,188.75        |
|                                                                                                     |                   |               |                    |
| BBQ Beef Patty w/Sauce                                                                              | \$51.57           | 200           | \$10,314           |
| Beef Sausage Links                                                                                  | \$36.30           | 60            | \$2,178            |
| Salisbury Steak                                                                                     | \$35.62           | 10            | \$356.20           |
| <b>Grand Total</b>                                                                                  |                   |               | <b>\$32,599.45</b> |

# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

| National Food Group<br>46820 Magellan Dr.<br>Novi, MI 48377 |                   |               |              |
|-------------------------------------------------------------|-------------------|---------------|--------------|
| Description                                                 | Unit Price (Case) | Approx. Cases | Total        |
| Applesauce Cup                                              | \$26.90           | 17361         | \$46,698.40  |
| Peach Cup                                                   | \$25.90           | 800           | \$20,720     |
| Pear Cup                                                    | \$25.90           | 800           | \$20,720     |
| Tropical Peach Cup                                          | \$25.90           | 800           | \$20,720     |
| Pear Cup w/Cinnamon                                         | \$25.90           | 800           | \$20,720     |
| Grand Total                                                 |                   |               | \$129,578.40 |

| Tasty Brands<br>6800 Jericho Turnpike, Suite 101<br>West Syosset, NY 11791 |                   |               |           |
|----------------------------------------------------------------------------|-------------------|---------------|-----------|
| Description                                                                | Unit Price (Case) | Approx. Cases | Total     |
| WG Croissant W/ 2 Cheeses                                                  | \$59.21           | 300           | \$17,763  |
| Turkey Ham & Cheese Croissant Sandwich 4.6 oz                              | \$70.86           | 400           | \$28,344  |
| Breaded Mozzarella Sticks                                                  | \$63.51           | 700           | \$44,457  |
| Breaded Mini Ravioli                                                       | \$78.80           | 500           | \$39,400  |
| WG Vegetable Lasagna                                                       | \$62.65           | 100           | \$6,265   |
| WG Cheese Lasagna Rollup                                                   | \$64.36           | 100           | \$6,436   |
| WG Stuffed Rigatoni                                                        | \$61.90           | 100           | \$6,190   |
| WG Nacho Boli                                                              | \$67.31           | 300           | \$20,193  |
| Pizza Boli                                                                 | \$63.91           | 700           | \$44,737  |
| Grand Total                                                                |                   |               | \$213,785 |

# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

| Jenni-O Turkey<br>2505 Wilmer Ave., S.W.<br>Wilmer, MN 56204 |                   |               |             |
|--------------------------------------------------------------|-------------------|---------------|-------------|
| Description                                                  | Unit Price (Case) | Approx. Cases | Total       |
| Oil Brownd Turkey Steak                                      | \$70.83           | 200           | \$14,166    |
| Sliced Turkey Breast                                         | \$51.30           | 500           | \$25,650    |
| Sliced Turkey Salami                                         | \$43.20           | 500           | \$21,600    |
| Sliced Turkey Ham                                            | \$39.78           | 500           | \$19,890    |
|                                                              |                   |               |             |
| Sliced Turkey Bacon Strips                                   | \$81.75           | 150           | \$12,262    |
| Diced Turkey Ham                                             | \$20.40           | 50            | \$1,020     |
| Diced Turkey                                                 | \$20.40           | 50            | \$1,020     |
| Turkey Sausage Patty                                         | \$30.00           | 100           | \$3,000     |
|                                                              |                   |               |             |
|                                                              |                   |               |             |
|                                                              |                   |               |             |
|                                                              |                   |               |             |
|                                                              |                   |               |             |
|                                                              |                   |               |             |
|                                                              |                   |               |             |
| Grand Total                                                  |                   |               | \$98,608.50 |
|                                                              |                   |               |             |

# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

**WHEREAS**, the District, upon review of the price listing, recommends that multiple vendors be awarded a contract for USDA Commodities beef, cheese, chicken, fish, white potato and soybean oil items, for the **2022-2023 school year**; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; 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 the State-Operated School District of the City of Paterson, County of Passaic, State of New Jersey, awards a contract, pursuant to 18A:18A-5, for USDA Commodities beef, cheese, white potato, chicken, fish, and soybean oil items for the **2022-2023 school year, not to exceed \$ 1,701,796.55**

## APPROVALS REQUIRED

1. Submitted by JOHN GORLACH, DIRECTOR OF FOOD SERVICES

(Print Name, Title & Sign)

Date

2. Approval by Divisional Administrator

Superintendent, Assistant Superintendent,  
School Business Administrator

Date

60.910.310.590.310.000. 0000.000

3. Account No.

Certification of Funds

Office of the School Business Administration

Date

|                 |                                                         |                  |                 |
|-----------------|---------------------------------------------------------|------------------|-----------------|
| Funds Available | <input checked="" type="checkbox"/> Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------------------------------------------|------------------|-----------------|

4. Compliance with Purchasing Laws, if required

Purchasing Agent

Date

5. Verification by Legal Department, if required

Date

6. Approval - State District Superintendent

Date

Board Adoption Date

Resolution Number

6-14-22/F-96

Copies as follows:

White-To Board Office Green-To #5

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: Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the purchase of goods and/or services which does not exceed the bid threshold without public advertising for bidding:

**WHEREAS**, 18A:18A-5a (1) the board is authorized to approve purchasing professional services contracts by resolution at a public meeting without public advertising for bids and bidding, and

**WHEREAS**, Public School Laws of the State of New Jersey says that "professional services" means services rendered or performed by a person authorized by law to practice a recognized profession and whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services may also mean services rendered in the provision or performance of goods or services that are original and creative in character in a recognized field of artistic endeavor." (N.J.S.A. 18A:18A-2); and

**WHEREAS**, the awarding of this contract falls in line with the Districts 3-D Strategic Plan for 2019-2024, specifically Goal Area #4, Social & Emotional Learning; Objective #1: Creating a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

**WHEREAS**, the Director of the Department of Foodservices has determined the need for on-going staff training specifically in the areas of food safety, sanitation, waste, meal accountability, and healthy cooking options provided by Rutgers Family and Community Health Educators; and

**WHEREAS**, Rutgers, the State University of New Jersey/Family & Community Health Sciences/Rutgers Cooperative Extension of Passaic County has provided the Department of Food Services with a reasonable quote to provide the necessary training as described in this resolution to Food Service personnel so that they may be properly certified in accordance to local and state health regulations; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; 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.

**NOW, THEREFORE BE IT RESOLVED**, that the Paterson Public Schools Board of Education shall approve on behalf of the Department of Food Services a one (1) year contract to Rutgers, the State University of New Jersey/Family & Community Health Sciences/Rutgers Cooperative Extension of Passaic County, in order to meet the needs of the district and Food Services Department by training all foodservice personnel during the 2022-2023 school year at an amount not to exceed \$6,599.00

Rutgers, the State University of New Jersey  
Family & Community Health Sciences  
Rutgers Cooperative Extension of Passaic County  
65 Davidson Road  
Piscataway Township, NJ 08854

## APPROVALS REQUIRED

1. Submitted by John Gorlach, Director of Food Services May 19, 2022  
Date  
(Name, Title)

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

3. Verification by Legal Department [Signature] 5/17/22  
Date

4. Account No. 20.60.910.310.300.310.000.0000.000

Certification of Funds – Business Administrator [Signature] 5/23/22  
Date  
Signature

|                 |   |                     |  |                  |  |                 |  |
|-----------------|---|---------------------|--|------------------|--|-----------------|--|
| Funds Available | X | Funds Not Available |  | Funds Not Needed |  | Non-Budget Item |  |
|-----------------|---|---------------------|--|------------------|--|-----------------|--|

5. Approval by Superintendent [Signature] 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-97

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: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the purchase of goods and/or services which does not exceed the bid threshold without public advertising for bidding.

**WHEREAS**, 18A:18A-5a (1) the board is authorized to approve purchasing professional services contracts by resolution at a public meeting without public advertising for bids and bidding, and

**WHEREAS**, Public School Laws of the State of New Jersey says that "Professional Services" means services rendered or performed by a person authorized by law to practice a recognized profession and whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training. Professional services may also mean services rendered in the provision or performance of goods or services that are original and creative in character in a recognized field of artistic endeavor." (N.J.S.A. 18A:18A-2); and

**WHEREAS**, the Executive Director of Food Services has determined that by continuing its partnership with the United Way of Passaic County (UWPC), the students and families of Paterson Public Schools will continue to receive the applied benefits/assistance from an AmeriCorps/FoodCorps Service Member, sponsored by the Healthy Kids – Healthy Futures Project; and

**WHEREAS**, said benefits/assistance provided by the AmeriCorps/FoodCorps service member shall include but are not limited to; improving healthy food access for Paterson students and residents by providing Nutrition Education, creating District-Wide School Gardens accompanied with a School Garden Toolkit, overseeing the Fresh Fruit & Vegetable Program, helping to expand culturally relevant menus and assisting schools and teachers with nutrition resources and lesson plans; and

**WHEREAS**, UWPC has provided the Department of Food Services with a quote for the AmeriCorps/FoodCorps Service Member's "Professional Services" that is in compliance with 18A:18A-37(a); Amount less than Quote Limit; and

**WHEREAS**, the awarding of this contract supports the district's 5-Year Strategic Plan 2019-2024, A Promising Tomorrow, specifically Goal Area #4: Social & Emotional Learning; Objective #1: Creating a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

**WHEREAS**, UWPC has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; 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.

**NOW, THEREFORE BE IT RESOLVED**, that the Paterson Board of Education shall approve on behalf of the Department of Foodservices a one (1) year contract to the United Way of Passaic County (UWPC) for providing an AmeriCorps/FoodCorps Service Member to assist the Paterson School District on improving the health, welfare and diets of our students and families during the 2022-2023 school year at an amount not to exceed \$6,599.00

United Way of Passaic County  
301 Main Street  
Paterson, New Jersey 07505

## APPROVALS REQUIRED

1. Submitted by John Gorlach, Director of Food Services May 19, 2022  
(Name, Title) Date

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

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department B. J. Japal 5/19/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 60.910.310.300.310.000.0000.000

4. Certification of Funds – Business Administrator Michael L. Mazzuca 5/23/22  
Signature Date

5. Approval by Superintendent Green 5/23/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-98

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 is to comply with purchasing laws for the acquisition of **Groceries & Canned Goods, PPS 301-23** for the **2022-2023** school year(s).

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

**WHEREAS**, the Director of Food Services Department determined that the district has a need for Groceries & Canned Goods, PPS 301-23 during the 2022-2023 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, Thirty-four (34) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which four (4) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 7, 2022. Sealed bids were opened and read aloud on May 5, 2022 at 10:00 am via Zoom – Live streamed online.

**WHEREAS**, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Groceries & Canned Goods, PPS 301-23 be awarded to the lowest responsive and responsible bidder(s), on an item-per item basis, for the 2022-2023 school year, to the following vendors:

|                                                                                          |                                                                                                                       |                                                                                      |                                                                                              |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>H. Schrier Co.</b><br>4901 Glenwood Road<br>Brooklyn, NY 11234<br>Item(s) Awarded: 66 | <b>Metropolitan Foods<br/>dba: Driscoll Foods</b><br>174 Delawanna Avenue<br>Clifton, NJ 07014<br>Item(s) Awarded: 38 | <b>Mivila Foods</b><br>226 Getty Avenue,<br>Paterson, NJ 07503<br>Item(s) Awarded: 9 | <b>Sysco Metro NY, LLC</b><br>20 Theodore Dr.<br>Jersey City, NJ 07305<br>Item(s) Awarded: 7 |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|

**WHEREAS**, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

**NOW THEREFORE, BE IT RESOLVED** that the Paterson Board of Education supports the above-mentioned recommendation that the following four (4) companies, H. Schrier Co., Metropolitan Foods/ dba: Driscoll Foods, Mivila Foods, and Sysco Metro NY, be awarded contracts for Groceries & Canned Goods, PPS 301-23, on an item-per item basis, for the 2022-2023 school year not to exceed **\$2,000,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by JOHN L. GORLACH, DIRECTOR OF FOOD SERVICES 5-17-2022  
(Name, Title) Date
2. Approval by Divisional Administrator *Richard L. Matthews* 5/18/22  
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 \_\_\_\_\_ Date

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

Account No. 60.910.310.600.310.751.0000.000

4. Certification of Funds – Business Administrator *R. Matthews* 5/18/22  
Signature Date
5. Approval by Superintendent *Eileen S. Hofer* 5/18/22  
Signature Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-99

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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.

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

**WHEREAS**, thirty-seven (37) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which five (5) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 7, 2022. Sealed bids were opened and read aloud on May 5, 2022 at 11:00 am via Zoom – Live streamed online.

**WHEREAS**, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Meat & Frozen Products, PPS 302-23 be awarded to the lowest responsive and responsible bidder(s), on an item-per item basis, for the 2022-2023 school year, to the following vendors:

|                                                                                                          |                                                                                                 |                                                                                                                              |                                                                                             |                                                                                                   |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Cardinal Foods, LLC</b><br>505 B Jefferson Avenue,<br>Secaucus, NJ 07094<br><b>Item(s) Awarded: 6</b> | <b>H. Schrier Co.</b><br>4901 Glenwood Road<br>Brooklyn, NY 11234<br><b>Item(s) Awarded: 51</b> | <b>Metropolitan Foods</b><br><b>dba: Driscoll Foods</b><br>174 Delawanna Avenue<br>Clifton, NJ<br><b>Item(s) Awarded: 38</b> | <b>Mivila Foods</b><br>226 Getty Avenue,<br>Paterson, NJ 07503<br><b>Item(s) Awarded: 9</b> | <b>Sysco Metro NY</b><br>20 Theodore Drive<br>Jersey City, NJ 07305<br><b>Item(s) Awarded: 15</b> |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|

**WHEREAS**, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

**NOW THEREFORE, BE IT RESOLVED** that the Paterson Board of Education supports the above-mentioned recommendation that the following five (5) companies, Cardinal Foods, LLC, H. Schrier Co., Metropolitan Foods/ dba: Driscoll Foods, Mivila Foods, and Sysco Metro NY, be awarded contracts for Meat & Frozen Products, PPS 302-23, on an item-per item basis, for the 2022-2023 school year not to exceed **\$2,000,000.00**; pending budget approval.

1. Submitted by JOHN L. GORLACH, DIRECTOR OF FOOD SERVICES 5-17-2021  
(Name/Title) Date

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

|                                  |                         |                                 |
|----------------------------------|-------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | Does Not Require Board Approval |
|----------------------------------|-------------------------|---------------------------------|

3. Verification by Legal Department \_\_\_\_\_ Date \_\_\_\_\_

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

Account No. **60.910.310.600.310.751.0000.000**

4. Certification of Funds – Business Administrator Richard L. Smith Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent Walter J. [Signature] 5/18/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/F-100

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Food Service Paper Supplies, PPS 303-23** for the **2022-2023** school year(s).

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

**WHEREAS**, the Director of Food Services Department determined that the district has a need for Food Service Paper Supplies, PPS 303-23 during the 2022-2023 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, thirty-three (33) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which seven (7) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 7, 2022. Sealed bids were opened and read aloud on May 5, 2022 at 12:00 pm via Zoom – Live streamed online.

**WHEREAS**, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Food Service Paper Supplies, PPS 303-23 be awarded to the lowest responsive and responsible bidder(s), on an item-per item basis, for the 2022-2023 school year, to the following vendors:

|                                                                                                        |                                                                                            |                                                                                  |                                                                                                        |                                                                                                |                                                                                      |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| APPCO Paper & Plastics Corp.<br>3949 Austin Boulevard,<br>Island Park, NY 11558<br>Item(s) Awarded: 24 | Imperial Bag & Paper Co.<br>255 Route 1 & 9<br>Jersey City, NJ 07305<br>Item(s) Awarded: 9 | H. Schrier Co.<br>4901 Glenwood Road<br>Brooklyn, NY 11234<br>Item(s) Awarded: 7 | Metropolitan Foods<br>dba: Driscoll Foods<br>174 Delawanna Avenue<br>Clifton, NJ<br>Item(s) Awarded: 3 | Penn Jersey Paper<br>9355 Blue Grass Road,<br>Philadelphia, PA,<br>19114<br>Item(s) Awarded: 2 | Sam Tell & Son<br>300 Smith Street<br>Farmingdale, NY<br>11735<br>Item(s) Awarded: 3 |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|

**WHEREAS**, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

**NOW THEREFORE, BE IT RESOLVED** that the Paterson Board of Education supports the above-mentioned recommendation that the following six (6) companies, APPCO Paper & Plastics Corp., Imperial Bag & Paper Co., H. Schrier Co., Metropolitan Foods/ dba: Driscoll Foods, Penn Jersey Paper Co, and Sam Tell & Son, be awarded contracts for Food Service Paper Supplies, PPS 303-23, on an item-per item basis, for the 2022-2023 school year not to exceed **\$700,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by JOHN L. GORLACH, DIRECTOR OF FOOD SERVICES 5-17-2021  
Date  
(Name, Title)

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

|                           |                         |                                 |  |
|---------------------------|-------------------------|---------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |  |
|---------------------------|-------------------------|---------------------------------|--|

3. Verification by Legal Department \_\_\_\_\_  
Date

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

Account No. 60.910.310.600.310.752.0000.000

4. Certification of Funds – Business Administrator Richard L. Matthews 5/18/22  
Date  
Signature

5. Approval by Superintendent Eileen Lopez 5/18/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-101

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Food Service Summer Program, PPS 319-23** for the 2022-2023 school year(s).

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

**WHEREAS**, the Director of Food Services Department determined that the district has a need for Food Service Summer Program, PPS 319-23 during the 2022-2023 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, twenty-two (22) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 26, 2022. Sealed bids were opened and read aloud on May 11, 2022 at 11:00 am in the Conference Room, 4<sup>th</sup> Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Food Service Summer Program, PPS 319-23 be awarded to the lowest responsive and responsible bidder(s) for the 2022-2023 school year(s) to the following vendor(s):

**Metropolitan Foods/  
dba: Driscoll Foods**  
174 Delawanna Avenue  
Clifton, NJ 07014

**WHEREAS**, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **Food Service Summer Program, PPS 319-23** to Metropolitan Foods dba: Driscoll Foods for the 2022-2023 school year(s), at a cost not to exceed **\$300,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by JOHN L. GORLACH, DIRECTOR OF FOOD SERVICES 5-18-2022  
(Name, Title) Date

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

|                                  |                         |                                 |
|----------------------------------|-------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | Does Not Require Board Approval |
|----------------------------------|-------------------------|---------------------------------|

3. Verification by Legal Department \_\_\_\_\_ Date

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

Account No. 60.910.310.600.310.751.0000.000

4. Certification of Funds – Business Administrator Richard L. Matthews 5/18/22  
Signature Date

5. Approval by Superintendent Eileen K. Lopez 5/18/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-102

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: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the purchase of goods and/or services without public advertising for bidding pursuant to 18A:18A-5a (19); and

**WHEREAS**, pursuant to 18A:18A-5a (19), the Paterson Public School District of the City of Paterson is permitted to procure goods and/or services for the "support and maintenance of proprietary computer software and hardware" by resolution at a public meeting without public advertising for bids and bidding; and

**WHEREAS**, the "support and annual maintenance agreement" for **ONESOURCE**, a foodservice managerial operating system supports the Board of Education's 5-year Strategic Plan for 2019-2024, primarily Goal Area #4: Social & Emotional Learning; Objective #1 – Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs; and

**WHEREAS** the Department of Food Services has determined the need to renew the annual maintenance agreement for **ONESOURCE**, provided by **Horizon Software International**; and

**WHEREAS**, **Horizon Software International** is the sole vendor for continued maintenance and upgrades of the **ONESOURCE** product, and

**WHEREAS**, **ONESOURCE** will provide the Department of Foodservices with multifunctional capabilities that include, but are not limited to: Meal & Student Accountability, Electronic Point of Sale (E-POS), Inventory & Ordering, Menu Planning, Production Records, Nutrient Analysis, Food Safety and On-Line Prepayment services (optional); and

**WHEREAS**, by renewing the annual maintenance agreement, **Horizon Software International** will provide at no extra cost to the District the following services; remote technical support, access to company website, training webinars, product upgrades and access to all other product enhancements offered by Horizon Software International; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; 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.

**NOW, THEREFORE BE IT RESOLVED**, that the Paterson Board of Education shall approved on behalf of the Department of Food Services this resolution thereby authorizing **Horizon Software International, Inc.** to provide the Department of Food Services with the necessary annual maintenance services agreement described herein at an amount not to exceed **\$26,677.19** for a period from **August 1, 2022 to July 31, 2023**

Horizon Software International, Inc.  
2850 Premiere Parkway  
Suite 100  
Duluth, GA 30097

## APPROVALS REQUIRED

1. Submitted by Rick Gelo, Acting Director of Food Services May 23, 2022  
Date  
(Name, Title) 

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

|                           |                         |                                 |
|---------------------------|-------------------------|---------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval |
|---------------------------|-------------------------|---------------------------------|

3. Verification by Legal Department B. J. J. J. 5/23/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 60.910.310.590.310.000.0000.000

4. Certification of Funds – Business Administrator Richard L. Matthew 5/24/22  
Date  
Signature

5. Approval by Superintendent Eileen Profer 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-103

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.

Contract Renewal of bid for **Food Service Equipment Repairs, PPS 307-21** for the 2022-2023 school year in accordance with N.J.S.A. 18A:18A-42

**WHEREAS**, the District awarded a contract at the board meeting on August 12, 2020 item #F-54 to Malachy Mechanical, located at 586 Avenue A, Bayonne, NJ 07002 for the 2020-2021 & 2021-2022 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

**WHEREAS**, The District is desirous of exercising its **first one (1) year option extension** for the 2022-2023 school year; and

**WHEREAS**, based on the satisfactory performance during the 2020-2021 & 2021-2022 school year(s), the Director of Food Service Department recommends that the bid for Food Service Equipment Repairs, PPS 307-21, be renewed for the 2022-2023 school year at no price increase in rates as follows:

| Description                                                                                                                   | Malachy Mechanical |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Foreman<br>(Hourly Rate from July 1, 2022 to June 30, 2023)                                                                   | \$70.00            |
| Journeyman<br>(Hourly Rate from July 1, 2022 to June 30, 2023)                                                                | \$60.00            |
| Total Material Cost<br>(Percentage markup on supplier's wholesale price)                                                      | 0%                 |
| All labor rates are to include all necessary tools, equipment, vehicles, payroll taxes, fringe benefits, overhead and profit. |                    |

**WHEREAS**, the vendor has agreed to extend the contract for the 2022-2023 school year at **no increase in rates** over the previous contract for the 2020-2021 & 2021-2022 school year(s) and

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**NOW THEREFORE BE IT RESOLVED**, that the Paterson Public School District approves the renewal of the contract for Food Service Equipment Repairs, PPS 307-21, to Malachy Mechanical, for the 2022-2023 school year at an amount not to exceed **\$75,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by **RICK GELO, ACTING DIRECTOR OF FOOD SERVICES**  **5-20-2022**  
(Name, Title) Date

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

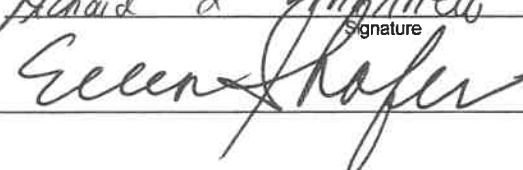
**LEGAL DEPARTMENT USE ONLY** Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department  **5/20/22**  
Date

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

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

4. Certification of Funds – Business Administrator  **5/23/22**  
Signature Date

5. Approval by Superintendent  **5/23/22**  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number **6-14-22/F-104**

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Food Service Pre-Packaged Meals, PPS 323-23** for the 2022-2023 school year(s).

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

**WHEREAS**, the Director of Food Services Department determined that the district has a need for Food Service Pre-Packaged Meals, PPS 323-23 during the 2022-2023 school year(s) and provided the specifications for this formal public bid process; and

**WHEREAS**, twenty-two (22) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 26, 2022. Sealed bids were opened and read aloud on May 11, 2022 at 12:00 pm in the Conference Room, 4<sup>th</sup> Floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, as per the attached bid summary, the Department of Food Services along with the Department of Purchasing recommend that the bid for Food Service Pre-Packaged Meals, PPS 323-23 be awarded to the lowest responsive and responsible bidder(s) for the 2022-2023 school year(s) to the following vendor(s):

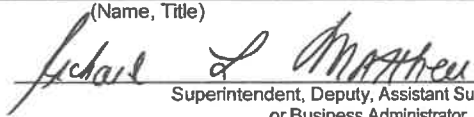
**Metropolitan Foods/  
dba: Driscoll Foods**  
174 Delawanna Avenue  
Clifton, NJ 07014

**WHEREAS**, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #4, Social-Emotional Learning, Objective #1; Creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **Food Service Pre-Packaged Meals, PPS 323-23** to **Metropolitan Foods/dba: Driscoll Foods** for the 2022-2023 school year(s), at a cost not to exceed **\$1,200,000.00**; pending budget approval.

## APPROVALS REQUIRED

1. Submitted by **RICK GELO, ACTING DIRECTOR FOOD SERVICES DEPARTMENT**  **5-19-2022**  
(Name, Title) Date

2. Approval by Divisional Administrator  **5/23/22**  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                                                             |                                                          |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department  **5/22/22**  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. **60.910.310.600.310.751.0000.000**

4. Certification of Funds – Business Administrator  **5/23/22**  
Signature Date

5. Approval by Superintendent  **5/23/22**  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number **6-14-22/F-105**

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.

Contract Renewal of bid for **Commercial Refrigerator & Freezer Repairs, PPS 328-21** for the 2022-2023 school year in accordance with N.J.S.A. 18A:18A-42

**WHEREAS**, the District awarded a contract at the board meeting on August 12, 2020 item #F-53 to Malachy Mechanical, located at 586 Avenue A, Bayonne, NJ 07002 for the 2020-2021 & 2021-2022 school year(s), with a provision for either one (1) year extension, one (1) two-year extension or two (2) one-year extensions; and

**WHEREAS**, The District is desirous of exercising its **first one (1) year option extension** for the 2022-2023 school year; and

**WHEREAS**, based on the satisfactory performance during the 2020-2021 & 2021-2022 school year(s), the Director of Food Service Department recommends that the bid for Food Service Equipment Repairs, PPS 307-21, be renewed for the 2022-2023 school year at no price increase in rates as follows:

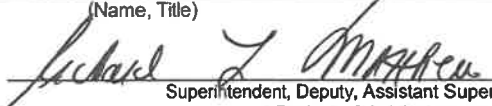
| Description                                                                                                                   | Malachy Mechanical |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Foreman</b><br>(Hourly Rate from July 1, 2022 to June 30, 2023)                                                            | <b>\$93.00</b>     |
| <b>Journeyman</b><br>(Hourly Rate from July 1, 2022 to June 30, 2023)                                                         | <b>\$93.00</b>     |
| <b>Total Material Cost</b><br>(Percentage markup on supplier's wholesale price)                                               | <b>0%</b>          |
| All labor rates are to include all necessary tools, equipment, vehicles, payroll taxes, fringe benefits, overhead and profit. |                    |

**WHEREAS**, the vendor has agreed to extend the contract for the 2022-2023 school year at **no increase in rates** over the previous contract for the 2020-2021 & 2021-2022 school year(s) and

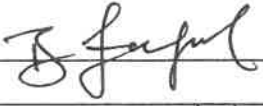
WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**NOW THEREFORE BE IT RESOLVED**, that the Paterson Public School District approves the renewal of the contract for Commercial Refrigerator & Freezer Repairs, PPS 328-21, to Malachy Mechanical, for the 2022-2023 school year at an amount not to exceed **\$75,000.00**; pending budget approval.

## APPROVALS REQUIRED

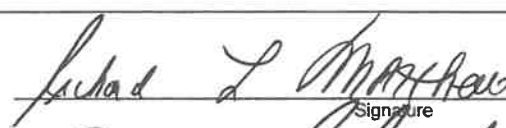
1. Submitted by **RICK GELO, ACTING DIRECTOR OF FOOD SERVICES**  **5-20-2022**  
(Name, Title) Date
2. Approval by Divisional Administrator  **5/23/22**  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department  **5/23/22**  
Date

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator  \_\_\_\_\_  
Signature Date
5. Approval by Superintendent  **5/23/22**  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number **6-15-22/F-106**

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

**WHEREAS**, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary, and Remington and Vernick Engineers to prepare and submit a minor amendment to the School District's Long Range Facility Plan (LRFP) on the Board's behalf to the New Jersey Department of Education (NJDOE) for the State Project # - 31-4010 for the renovations of Cosmetology Lab at Eastside High School located at 150 Park Avenue Paterson New Jersey, 07501.

**WHEREAS**, the Board of Education also acknowledges that the minor amendment is for updates to proposed system actions (capital maintenance) only and does not require updates in the LRFP reporting system.

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

**THEREFORE, BE IT RESOLVED** that the Paterson Board of Education is requesting that the New Jersey Department of Education accepts this resolution as a minor amendment to the District's Long-Range Facility Plan for the State Project # - 31-4010 for the renovations of Cosmetology Lab at Eastside High School.

## APPROVALS REQUIRED

1. Submitted by Neil Mapp, Chief Officer of Facilities and Custodial Services 5/20/2022  
Date

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

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 5/20/22  
Date

|                 |                     |                  |                 |                          |
|-----------------|---------------------|------------------|-----------------|--------------------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item | <input type="checkbox"/> |
|-----------------|---------------------|------------------|-----------------|--------------------------|

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

4. Certification of Funds – Business Administrator [Signature] 5/25/22  
Signature Date

5. Approval by Superintendent [Signature] 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-107

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

**WHEREAS**, the Paterson Public School District formulated a needs-based Long-Range Facility Plan which included much-needed renovation, alterations, additions, and new school buildings; and,

**WHEREAS**, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary, and Remington and Vernick Engineers to prepare and apply for an Other Capital Project DOE Project application number and submit the document to the NJ Department of Education, Office of Facilities, for required approval of the following project

1. Renovations of Cosmetology Lab at the Paterson Eastside High School – State Project # - 31-4010 located at 150 Park Avenue Paterson New Jersey, 07501.

**WHEREAS**, The Board of Education also acknowledges that "Other Capital Projects" are ineligible for state funding and are exclusively locally funded projects

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

**THEREFORE, BE IT RESOLVED** by the Board of Education of the City of Paterson in the County of Passaic, New Jersey as follows: the Board President, the Superintendent of Schools, the Business Administrator/Board Secretary, and Remington and Vernick Engineers and other appropriate representatives of the Board (the "Board Representatives") are hereby authorized to prepare and submit a capital project application to the NJ Department of Education, Office of facilities for the renovations of Cosmetology Lab at Eastside High School.

## APPROVALS REQUIRED

1. Submitted by Neil Mapp 5/20/2022  
Neil Mapp, Chief Officer of Facilities and Custodial Services Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

X

Does Not Require Board Approval

3. Verification by Legal Department B. J. J. J. 5/22/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/25/22  
Signature Date

5. Approval by Superintendent Eileen J. Shoyer 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-1422/F-108

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **PLUMBING SERVICES DISTRICT WIDE PPS 205-23** for the 2022-2023 and 2023-2024 school years.

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

**WHEREAS**, on the Authorization of the Business Administrator formal public bids were solicited for **PLUMBING SERVICES DISTRICT WIDE PPS 205-23** for the 2022-2023, 2023-2024 school year(s). Bid notices were mailed to approximately **twenty-five (25)** vendors, one (1) vendors responded; and

**WHEREAS**, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **February 10, 2022**. Sealed bids were opened and read aloud on **March 2, 2022 at 10:00 AM**, in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ , 07503 by the Purchasing Department.; and

**WHEREAS**, the Department of Facilities recommends that **Magic Touch Construction Co., Inc.**, located at 59 West Front Street, Keyport, NJ 07735 is deemed to be the most responsive and responsible, and be awarded a contract for, **PLUMBING SERVICES DISTRICT WIDE PPS 205-23**, pursuant to bid specifications PPS 205-23 for the 2022-2023 and 2023-2024 school years, not to exceed **\$100,000.00**, according to the attached analysis.

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

**THEREFORE BE IT RESOLVED**, that the bid **PLUMBING SERVICES DISTRICT WIDE PPS 205-23** be awarded to the lowest responsible bidder, for the 2022-2023 and 2023-2024 school years, as follows:

**Magic Touch Construction Co., Inc**  
 59 West Front Street  
 Keyport, NJ 07735

Not to exceed \$100,000.00

### APPROVALS REQUIRED

1. Submitted by

*Neil Hupp*  
 Neil Hupp / Operations Officer of Facilities, Maintenance and Custodial Services

*5/25/22*  
 Date

2. Approval by Divisional Administrator

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

\_\_\_\_\_  
 Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval

*K*

Does Not Require Board Approval

3. Verification by Legal Department

*B. Jafar*

*7/25/22*  
 Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator

*Lucas L. Matthew*  
 Signature

*5/25/22*  
 Date

5. Approval by Superintendent

*Eileen J. Shoyer*

*5/25/22*  
 Date

6. Board Adoption Date

Resolution Number

*6-14-22/F-109*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

**Recommendation/Resolution:** is to comply with purchasing laws for the acquisition of **GLASS SUPPLIES & RELATED**, PPS 206-23 for the 2022-2023 and 2023-2024 school years.

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

**WHEREAS**, on the Authorization of the Business Administrator formal public bids were solicited for **GLASS SUPPLIES & RELATED, PPS 206-23** for the 2022-2023, 2023-2024 school year(s). Bid notices were mailed to approximately **TWENTY-SIX (26) vendors**, one (1) vendor responded; and

**WHEREAS**, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **February 10, 2022**. Sealed bids were opened and read aloud on **March 2, 2022 at 10:30 AM**, in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ , 07503 by the Purchasing Department.; and

WHEREAS, the Department of Facilities recommends that **GLASSTECH SPECIALIST, INC.** located at 2300 S. Clinton Avenue, S. Plainfield, NJ 07080 is deemed to be the most responsive and responsible, and be awarded a contract for, **GLASS SUPPLIES & RELATED, PPS 206-23**, pursuant to bid specifications PPS 206-23 for the 2022-2023 and 2023-2024 school years, not to exceed **\$800,000.00**, according to the attached analysis.

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

**THEREFORE BE IT RESOLVED**, that the **GLASS SUPPLIES & RELATED, PPS 206-23** be awarded to the lowest responsible bidder, for the 2022-2023 and 2023-2024 school years, as follows:

**GLASSTECH SPECIALIST, INC.**  
2300 S. Clinton Avenue  
S. Plainfield, NJ 07080

**Not to exceed \$800,000**

### APPROVALS REQUIRED

1. Submitted by Neil Mapp Chief Officer of Facilities and Custodial Services 5/25/22  
Date

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

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

\_\_\_\_\_

Date

|                                  |                         |                                     |                                 |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|

3. Verification by Legal Department  5/25/22 Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 01

4. Certification of Funds – Business Administrator Richard D. Villanueva Signature 5/15/17

5. Approval by Superintendent C. Reed - Shoyer 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-19-22/F-110

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

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.

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

Contract Renewal **AHERA Asbestos Compliance, Monitoring, Testing & Training, PPS-207-21**, during the **2022-23, 2023-24** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.** located at **70 Pleasant Hill Road, Mountainville, Ny 10953** and **TTI Environmental, Inc.**, located at **1253 North Church Street, Moorestown, NJ 08057** during the **2021-2022** school year; and

1. **WHEREAS**, The Paterson Public School District is allowed to renew contracts according to N.J.S.A.18A: 18A-42, and
2. **WHEREAS**, based on the vendor's satisfactory performance during the 2021-22 school year, the Operations Officer of Facilities, Maintenance, and Custodial Services recommends that the bid for **AHERA Asbestos Compliance, Monitoring, Testing & Training, PPS-207-21** be renewed during the **2022-2023, 2023-24** school year(s) at no price increase in rates; and
3. **WHEREAS**, the vendor has agreed to extend the contract at **no increase in rates** over the previous contract during the **2022-2023 and 2023-2024** school year(s); and
4. **WHEREAS**, the awarding of this contract is in line with the "A Promising Tomorrow Strategic Plan 2019-2024", Goal Area 2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; And

**NOW THEREFORE BE IT RESOLVED**, that the Paterson Public School District approves the renewal of the contract for **AHERA Asbestos Compliance, Monitoring, Testing & Training, PPS-207-21**, to **Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.**, 70 Pleasant Hill Road, Mountainville, NY 10953 and **TTI Environmental, Inc.**, 1253 North Church Street, Moorestown, NJ 08057 during the **2022-2023 and 2023-2024** school year(s) at an amount not to exceed \$50,000.

**TTI ENVIRONMENTAL, INC.**  
1253 North Church Street  
Moorestown, NJ 08057

**Tectonic Engineering Consultants,  
Geologists & Land Surveyors DPC, Inc.,**  
70 Pleasant Hill Road,  
Mountainville, NY 10953

Net to exceed \$50,000

**APPROVALS REQUIRED**

1. Submitted by

Neil Mapper Chief Officer of Facilities and Custodial Services

5/25/22  
Date

2. Approval by Divisional Administrator

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

Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department

*[Signature]*

5/25/22  
Date

Funds Available

☒

Funds Not Available

☐

Funds Not Needed

☐

Non-Budget Item

☐

Account No.

4. Certification of Funds – Business Administrator

*[Signature: Richard L. Matthew]*  
Signature

5/25/22  
Date

5. Approval by Superintendent

*[Signature: Eileen J. Shaffer]*

5/25/22  
Date

6. Board Adoption Date

Resolution Number

6-15-22/F-111

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: is to comply with purchasing laws for the acquisition of **ROOFING SERVICES DISTRICT WIDE, PPS 217-23** for the 2022-2023 and 2023-2024 school years.

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

**WHEREAS**, on the Authorization of the Business Administrator formal public bids were solicited for **ROOFING SERVICES DISTRICT WIDE, PPS 217-23** for the 2022-2023, 2023-2024 school year(s). Bid notices were mailed to approximately **SIXTY-FIVE (65)** vendors, **SIX (6)** vendors responded; and

**WHEREAS**, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **March 23, 2022**. Sealed bids were opened and read aloud on **April 8, 2022, at 11:00 AM**, via Zoom meeting by the Purchasing Department.; and

**WHEREAS**, the Department of Facilities recommends that **Sky General Construction**, located at 74 1<sup>st</sup> Avenue, Paterson, NJ 07514; **White Rock Corp.** located at 17 Gramercy Road, Old Bridge, NJ 08857 and **Northeast Roof Maint. Inc.**, located at 649 Catherine Street, Perth Amboy, 08861 are deemed to be the most responsive and responsible, and be awarded a contract for, **ROOFING SERVICES DISTRICT WIDE, PPS 217-23**, pursuant to bid specifications PPS 217-23 for the 2022-2023 and 2023-2024 school years, not to exceed **\$350,000.00**, according to the attached analysis.

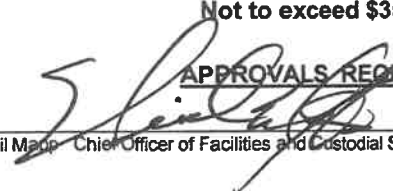
**WHEREAS**, the awarding of this contract is in line with the "A Promising Tomorrow Strategic Plan 2019-2024", Goal Area 2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; And

**THEREFORE BE IT RESOLVED**, that the **ROOFING SERVICES DISTRICT WIDE, PPS 217-23** be awarded to the lowest responsible bidders, for the 2022-2023 and 2023-2024 school years, as follows:

|                                                                                      |                                                                                    |                                                                                                   |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>SKY GENERAL CONSTRUCTION</b><br>74 1ST. Avenue<br>Paterson, NJ 07514<br>(Primary) | <b>WHITE ROCK CORP.</b><br>17 Gramercy Road<br>Old Bridge, NJ 08857<br>(Back up 1) | <b>NORTHEAST ROOF MAINT. INC.</b><br>649 Catherine Street<br>Perth Amboy, NJ 08861<br>(Back up 2) |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|

Not to exceed \$350,000

## APPROVALS REQUIRED

1. Submitted by Neil Mapp  5/25/22  
Chief Officer of Facilities and Custodial Services Date

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

3. Verification by Legal Department B. J. J. J. 5/25/22  
Date

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
| Funds Available                  | Funds Not Available     | Funds Not Needed                    | Non-Budget Item                 |                          |

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

4. Certification of Funds – Business Administrator Richard L. Matthew 5/25/22  
Signature Date

5. Approval by Superintendent Eileen D. Shoyer 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-112

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **FENCING SERVICES DISTRICT WIDE PPS 226-23** for the 2022-2023 and 2023-2024 school years.

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

**WHEREAS**, on the Authorization of the Business Administrator formal public bids were solicited for **FENCING SERVICES DISTRICT WIDE PPS 226-23** for the 2022-2023, 2023-2024 school year(s). Bid notices were mailed to approximately **twenty-four (24)** vendors, **four (4)** vendors responded; and

**WHEREAS**, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **February 10, 2022**. Sealed bids were opened and read aloud on **March 10, 2022 at 11:00 AM**, in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ , 07503 by the Purchasing Department.; and

**WHEREAS**, the Department of Facilities recommends that **Guardian Fence Co.**, located at 180 Wright Street, Newark, NJ 07114 is deemed to be the most responsive and responsible, and be awarded a contract for, **FENCING SERVICES DISTRICT WIDE PPS 226-23**, pursuant to bid specifications PPS 226-23 for the 2022-2023 and 2023-2024 school years, not to exceed **\$100,000.00**, according to the attached analysis.

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

**THEREFORE BE IT RESOLVED**, that the bid **FENCING SERVICES DISTRICT WIDE PPS 226-23** be awarded to the lowest responsible bidder, for the 2022-2023 and 2023-2024 school years, as follows:

**GUARDIAN FENCE, CO.**  
 180 Wright Street  
 Newark, NJ 07114

Not to exceed \$100,000.00

### APPROVALS REQUIRED

1. Submitted by Neil Mapp Chief Officer of Facilities and Custodial Services 5/25/22 Date

2. Approval by Divisional Administrator Richard L. Mathew Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/25/22 Date

|                                  |                         |                                     |                                 |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department B. J. Fajul 5/25/22 Date

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

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

4. Certification of Funds – Business Administrator Richard L. Mathew Signature 5/25/22 Date

5. Approval by Superintendent Eileen J. Shoyer 5/25/22 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-113

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

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.

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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.

This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **Education**.

Contract Renewal: **Garbage Collection and Disposal District Wide, PPS-243-20**, during the **2022-23, 2023-24** School(s) year in accordance with N.J.S.A. 18A:18A-42 to **Suburban Disposal, Inc., 54 Montesano Road, Fairfield, NJ 07004** during the **2021-2022** school year; and

1. **WHEREAS**, The Paterson Public School District is allowed to renew contracts according to N.J.S.A. 18A: 18A-42, and
2. **WHEREAS**, based on the vendor's satisfactory performance during the 2021-22 school year, the Operations **Officer of Facilities, Maintenance, and Custodial Services** recommends that the bid for **Garbage Collection and Disposal District Wide, PPS-243-20** be renewed during the **2022-2023, 2023-24** school year(s) at no price increase in rates; and
3. **WHEREAS**, the vendor has agreed to extend the contract at **no increase in rates** over the previous contract **during the 2022-2023 and 2023-2024** school year(s); and
4. **WHEREAS**, the awarding of this contract is in line with the "A Promising Tomorrow Strategic Plan 2019-2024", Goal Area 2: Facilities, Objective 4 – Develop a comprehensive preventative maintenance program that is geared towards the long term upkeep of all Paterson Public School facilities; And

**NOW THEREFORE BE IT RESOLVED**, that the Paterson Public School District approves the renewal of the contract for **Garbage Collection and Disposal District Wide, PPS-243-20**, to **Suburban Disposal, Inc., 54 Montesano Road, Fairfield, NJ 07004** during the **2022-2023 and 2023-2024** school year(s) at an amount not to exceed \$702,000.

**Suburban Disposal, Inc.**  
**54 Montesano Road**  
**Fairfield, NJ 07004**

Not to exceed \$702,000

### APPROVALS REQUIRED

1. Submitted by Neil Mapp / Chief Officer of Facilities and Custodial Services 5/25/22 Date

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

|                                  |                         |          |                                 |  |
|----------------------------------|-------------------------|----------|---------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <b>X</b> | Does Not Require Board Approval |  |
|----------------------------------|-------------------------|----------|---------------------------------|--|

3. Verification by Legal Department B. J. [Signature] 5/25/22 Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/25/22 Date

5. Approval by Superintendent Eileen J. Shoyer 5/25/22 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-115

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

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

**Recommendation/Resolution:** is to comply with purchasing laws for the acquisition of **SCHOOL INTERCOM/PA/CLOCK SYSTEMS REPAIRS (T&M) PPS 265-23** for the 2022-2023 and 2023-2024 school years.

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

**WHEREAS**, on the Authorization of the Business Administrator formal public bids were solicited for **SCHOOL INTERCOM/PA/CLOCK SYSTEMS REPAIRS, PPS 265-23** for the 2022-2023, 2023-2024 school year(s). Bid notices were mailed to approximately **FIFTY (50)** vendors, **one (1)** vendor responded; and

**WHEREAS**, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **February 17, 2022**. Sealed bids were opened and read aloud on **March 9, 2022, at 11:00 AM**, in the Conference Room, 4<sup>th</sup> floor, 90 Delaware Avenue, Paterson, NJ, 07503 by the Purchasing Department.; and

**WHEREAS**, the Department of Facilities recommends that **Bingham Communications, Inc.** located at 819 Pompton Avenue, Cedar Grove, NJ 07009 is deemed to be the most responsive and responsible, and be awarded a contract for, **SCHOOL INTERCOM/PA/CLOCK SYSTEMS REPAIRS, PPS 265-23**, pursuant to bid specifications PPS 265-23 for the 2022-2023 and 2023-2024 school years, not to exceed **\$100,000.00**, according to the attached analysis.

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

**THEREFORE, BE IT RESOLVED**, that the **SCHOOL INTERCOM/PA/CLOCK SYSTEMS REPAIRS, PPS 265-23** be awarded to the lowest responsible bidder, for the 2022-2023 and 2023-2024 school years, as follows:

**Bingham Communications, Inc.**  
819 Pompton Avenue  
Cedar Grove, NJ 07009

**Not to exceed \$100,000.00**

**APPROVALS REQUIRED**

1. Submitted by

Neil Mapp Chief Officer of Facilities and Custodial Services

5/25/22  
Date

## 2. Approval by Divisional Administrator

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

Date \_\_\_\_\_

**LEGAL DEPARTMENT USE ONLY**

**Requires Board Approval**

**Does Not Require Board Approval**

### 3. Verification by Legal Department

B. J. J. J.

5/25/22  
Date

Funds Available

☒ Funds Not Available

Funds Not Needed

|                 |  |
|-----------------|--|
| Non-Budget Item |  |
|-----------------|--|

Account No.

#### 4. Certification of Funds – Business Administrator

Signature

Date \_\_\_\_\_

### 5. Approval by Superintendent

Eric J. Shoyer

5/25/22  
Date

6. Board Adoption Date

Resolution Number

6-14-22/F-116

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: is to comply with purchasing laws for the acquisition of **HARDWOOD FLOOR SERVICES DISTRICT WIDE, PPS 273-23** for the 2022-2023 and 2023-2024 school years.

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

**WHEREAS**, on the Authorization of the Business Administrator formal public bids were solicited for **HARDWOOD FLOOR SERVICES DISTRICT WIDE, PPS 273-23** for the 2022-2023, 2023-2024 school year(s). Bid notices were mailed to approximately fifty-eight (58) vendors, two (2) vendors responded; and

**WHEREAS**, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **March 1, 2022**. Sealed bids were opened and read aloud on **March 17, 2022 at 10:00 AM**, via Zoom meeting by the Purchasing Department.; and

**WHEREAS**, the Department of Facilities recommends that **Classic Floor Finishing, INC.** located at 150 Cooper Road – Suite H-21, West Berlin, NJ 08091 (Primary) and **Mathusek Incorporated** located at 25b Iron Horse Road, Oakland, NJ, 07436 (Secondary) are deemed to be the most responsive and responsible, and be awarded a contract for, **HARDWOOD FLOOR SERVICES DISTRICT WIDE, PPS 273-23**, pursuant to bid specifications PPS 273-23 for the 2022-2023 and 2023-2024 school years, not to exceed **\$400,000.00**, according to the attached analysis.

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

**THEREFORE, BE IT RESOLVED**, that the **HARDWOOD FLOOR SERVICES DISTRICT WIDE, PPS 273-23** be awarded to the lowest responsible bidders, for the 2022-2023 and 2023-2024 school years, as follows:

**CLASSIC FLOOR FINISHING, INC.**  
150 Cooper Road – Suite H-21  
West Berlin, NJ 08091

**MATHUSEK INCORPORATED**  
25b Iron Horse Road  
Oakland, NJ 07436

Not to exceed \$400,000

## APPROVALS REQUIRED

1. Submitted by

Neil Mapp Chief Officer of Facilities and Custodial Services

5/25/22  
Date

2. Approval by Divisional Administrator

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

Date

### LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

5/25/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Richard L. Mathew  
Signature  
Eileen J. Shaffer

5/25/22  
Date

5. Approval by Superintendent

5/25/22  
Date

6. Board Adoption Date

Resolution Number

6-15-22/F-117

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

## ***PERSONNEL***

# PERSONNEL

6-14-22/P-118

# 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, This resolution is to comply with school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom, and

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District, and

NOW THEREFORE BE IT RESOLVED, that the Board of Education approves Indeed to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the **2021-2022 School Year. Not to exceed \$26,000**

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent 5/26/22  
(Name, Title) Date

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

|                           |                                                  |                                                          |
|---------------------------|--------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|--------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department \_\_\_\_\_ Date

|                 |   |                     |                  |                 |
|-----------------|---|---------------------|------------------|-----------------|
| Funds Available | x | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---|---------------------|------------------|-----------------|

Account No. 11-000-251-335-690

4. Certification of Funds – Business Administrator Richard L. Matthews 5/27/22  
Signature Date

5. Approval by Superintendent Eileen J. Shaffer 5/27/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/P-119

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The District Superintendent created a District Strategies Plan to prepare students for success in higher education and in their chosen careers.

WHEREAS, within the Strategic Plan priority was given to effective academic programs and efficient and responsive operations, with emphasis student centered supports and staff capacity.

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, especially in high needs areas such as Special Education and Bilingual Education.

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom.

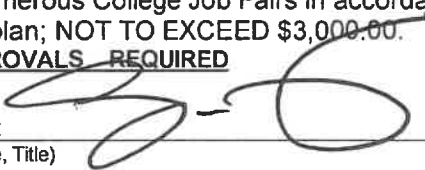
WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District.

WHEREAS, Institutions of Higher Education oftentimes require fees to meet with their Schools of Education, Career Services Departments, and/or attend their Educational Job Fairs.

WHEREAS, the Assistant Superintendent request the authorization to encumber three thousand dollars to fulfill attendance fees for various Institutions of Higher Learning for the 2022/2023 school year

BE IT RESOLVED, the Board of the Paterson Board of Education accepts the recommendation of the Assistant Superintendent for Human Resources Services/Labor Relations & Affirmative Action and approves the encumbrance of \$3,000 to be used for securing attendance at numerous College Job Fairs in accordance with the Department of Human Resources Services recruitment/retention plan; NOT TO EXCEED \$3,000.00.

## APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 5/9/2022  
(Name, Title)  Date

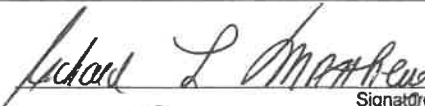
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                         |                                                                     |  |
|----------------------------------|-------------------------|---------------------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> Does Not Require Board Approval |  |
|----------------------------------|-------------------------|---------------------------------------------------------------------|--|

3. Verification by Legal Department  5/9/22  
Date

|                 |                                                         |                  |                 |
|-----------------|---------------------------------------------------------|------------------|-----------------|
| Funds Available | <input checked="" type="checkbox"/> Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------------------------------------------|------------------|-----------------|

Account No. 11-000-251-500-690-000-0000-000

4. Certification of Funds – Business Administrator  5/10/22  
Signature Date

5. Approval by Superintendent  5/10/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-120

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, the Paterson Public School District ("District") Human Capital Services has determined the need to procure annual software maintenance services for AppliTrack Recruiting from Frontline Technologies Group, LLC; located at 1400 Atwater Dr, Malvern, PA 19355 (PO Box 780577 Philadelphia, PA 19178-0577), and

**WHEREAS**, Frontline Applitrack has managed attendance and absence management for the District since 2009

**WHEREAS**, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

**WHEREAS**, the procurement of services and/or software from Frontline Technologies constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a (19); 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

NOW THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a (19), **the Applitrack** annual maintenance agreement with Frontline Technologies located at 1400 Atwater Dr, Malvern, PA 19355, (PO Box 780577 Philadelphia, PA 19178-0577) is approved for the **2022-2023 school year**, at a cost of **\$ 36,000** at the **June 2022** Board Meeting.

  
**APPROVALS REQUIRED**

1. Submitted by Luis M. Rojas Jr. 5/9/22  
(Name, Title) Date

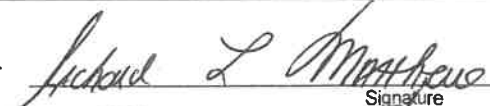
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                         |                                     |                                 |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|

3. Verification by Legal Department  5/9/22  
Date

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

Account No. 11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator  5/10/22  
Signature Date

5. Approval by Superintendent  5/10/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-121

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:

**WHEREAS**, the Paterson Public School District ("District") Human Resources Dept. has determined the need to procure annual software services for DocuSign Enterprise Pro, Inc.; located at 221 Main Street, Suite 1000, San Francisco CA 94105, and

**WHEREAS**, the Dept. of Human Resources is seeking a paperless approach to its current hiring packet and the storage of personnel files in an electronic format; and

**WHEREAS**, DocuSign for Human Resources connects, automates, and accelerates employee agreement processes. Optimize efficiency, empower remote staff, and enable remote hiring in a digital format; and

**WHEREAS**, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

**WHEREAS**, the total procurement cost of services and/or software from DocuSign falls under the legal requirement, therefore are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

**WHEREAS**, the approving of this agreement is in line with the "A Promising Tomorrow, 5-year Strategic Plan 2019-2024", Goal Area #3- "Communications and Connections"; now

**THEREFORE BE IT RESOLVED**, pursuant to 18A:18A-5a(19), the agreement with DocuSign, is approved for the 2022-2023 school year, at a cost not to exceed of \$5,000.

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent of Human Resources  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

3. Account No. 11.000.251.340.690.000.0000.000

Certification of Funds – Business Administrator Richard L. Matthews 5/17/22  
Signature Date

|                 |   |                     |                  |                 |
|-----------------|---|---------------------|------------------|-----------------|
| Funds Available | X | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---|---------------------|------------------|-----------------|

4. Verification by Legal Department, if required: Boris Zaydel 5/11/22  
Date

5. Approval - District Superintendent: Carolyn Shoper 5/17/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/P-122

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve professional services contract to Education Week.**

**Whereas**, Paterson Public Schools (the "District") has a need for professional online posting enhancement; and

**Whereas**, the District has determined to acquire such services through Education Week during the July 29, 2022 to July 28, 2023; and

**Whereas**, Education Week will provide the following:

- **TopSchoolJobs Showcase Module** An online job posting enhancement that runs for 7 days during the term of the job posting. Includes promotion of the job posting across the Education Week network of websites and in Education Week newsletters.
- **TopSchoolJobs Unlimited Job Postings, 12-Month** Unlimited self-service job posting credits on TopSchoolJobs.org for 12 months.
- **Unlimited Job Wrapping** Enhancement for unlimited self-service job listings. Job listings from the client's web site are cross-posted to TopSchoolJobs.org. Listings must be approved by Editorial Projects in Education; and

**Whereas**, Education Week will be performing the above mentioned duties for the sum of \$4,900.00; and

**Now, Therefore, Be It Resolved** that the Board of Education authorizes the Superintendent to enter into a contract with Education Week to provide professional online posting enhancement services, in an amount not to exceed \$4,900.00 for the 2022-2023 school year.

This resolution shall take effect immediately.

## APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent May 6, 2022  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 5/6/22  
\_\_\_\_\_ Date \_\_\_\_\_

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-000-251-335-690-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/10/22  
\_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent [Signature] 5/10/22  
\_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-123

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

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:

**WHEREAS**, the Paterson Public School District ("District") Human Capital Services has determined the need to procure annual software maintenance services for Kronos Workforce Central from SHI International Corp.; located at 290 Davidson Avenue, Somerset, NJ 08873

**WHEREAS**, Kronos has managed attendance and absence management for the District since 2009

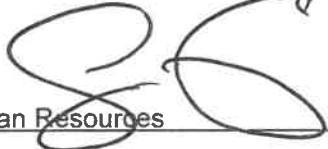
**WHEREAS**, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

**WHEREAS**, the procurement of services and/or software from SHI International constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

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

**THEREFORE BE IT RESOLVED**, pursuant to 18A:18A-5a(19), the Kronos annual equipment support services for Data Collection:In Touch with Kronos Inc. located at, 900 Chelmsford Street Lowell, MA is approved for the **2022-2023 school year**, at a cost of **\$38,344.45**

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent of Human Resources  5/24/22  
(Name, Title) Date

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

3. Account No. 11.000.251.340.690.000.0000.000

Certification of Funds – Business Administrator Richard L. Matthews 5/25/22  
Signature Date

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

4. Verification by Legal Department, if required B. J. J. 5/24/22

|                     |                         |                                 |
|---------------------|-------------------------|---------------------------------|
| LEGAL DEPT USE ONLY | REQUIRES BOARD APPROVAL | Does Not Require Board Approval |
|---------------------|-------------------------|---------------------------------|

5. Approval - State District Superintendent Eileen S. Rojas 5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-125

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve professional services contract to Education Week.**

**Whereas**, Paterson Public Schools (the "District") has a need for professional online posting enhancement; and

**Whereas**, the District has determined to acquire such services through NJSchoolJobs during the July 1, 2022 to June 30, 2023; and

**Whereas**, NJSchoolJobs will provide the following:

- **Unlimited Advertising on NJSchoolJobs.com**
- **Posting of All Vacancies**
- **Connection to Frontline/Applitrack application system**
- **Automatic Job Postings scraping**

**Whereas**, NJSchoolJobs will be performing the above mentioned duties for the sum of \$4,800.00; and

**Now, Therefore, Be It Resolved** that the Board of Education authorizes the Superintendent to enter into a contract with NJSchoolJobs to provide professional online posting enhancement services, in an amount not to exceed \$4,800.00 for the 2022-2023 school year.

This resolution shall take effect immediately.

## APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent May 11, 2022  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

|                                  |                         |                                     |                                 |                          |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 5/11/22  
\_\_\_\_\_ Date \_\_\_\_\_

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-000-251-335-690-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/17/22  
\_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent [Signature] 5/17/22  
\_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-126

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:

WHEREAS, this resolution is to comply with school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey.

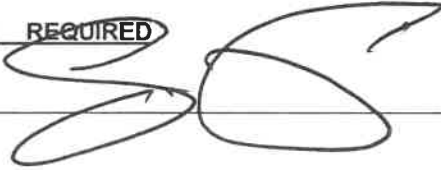
WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom, and

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District, and

NOW THEREFORE BE IT RESOLVED that the Board of Education approves Success Communications Group to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the 2022-2023 School Year. Not to exceed \$50,000.00

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent 05/09/2022  
(Name, Title)  Date

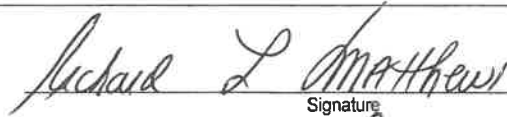
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department  5/11/22  
Date

|                 |   |                     |  |                  |  |                 |  |
|-----------------|---|---------------------|--|------------------|--|-----------------|--|
| Funds Available | x | Funds Not Available |  | Funds Not Needed |  | Non-Budget Item |  |
|-----------------|---|---------------------|--|------------------|--|-----------------|--|

Account No. 11-000-251-335-690-000-0000-000

4. Certification of Funds – Business Administrator  5/10/22  
Signature Date

5. Approval by Superintendent  5/10/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-127

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The State of New Jersey allows boards of education to establish tax-sheltered deferred compensation plans under Section 403b of the federal Internal Revenue Code at no expense to the board and at the option and discretion of the non-bargaining unit employee(s); and

WHEREAS, the Paterson Public School District offers tax shelter annuity services to all of its employees; and

WHEREAS, the employees of the Paterson Public School District select the tax shelter annuity company that best addresses their needs; and

WHEREAS, the Paterson Public School District payroll department makes the necessary salary adjustments as approved by each employee for their tax shelter annuity company; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205.C3271. X.2) the aforementioned entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification of which they both are on file and now therefore,

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the City of Paterson, hereby approves the following tax shelter annuity companies for **2022.2023 approved at the June 2022 Board Meeting ;**

AXA Equitable Life Insurance Company (Endorsed by all Unions)  
 Lincoln Investment Planning (Endorsed by all Unions)  
 Metropolitan Life Insurance Company (Endorsed by all Unions)  
 Aspire Financial Services, LLC (Sun America – Endorsed by all unions)  
 Transamerica Retirement Solutions (Diversified Investments - Endorsed by all Unions)  
 USAA Investment Management (Not endorsed by PEA)  
 VALIC (Endorsed by all Unions)  
 Great American Life (Not Endorsed by PEA)

**APPROVALS REQUIRED**

1. Submitted by Luis M. Rojas Jr. 5/9/2022  
(Name, Title) Date

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

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department B. Jafar 5/9/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/10/22  
Signature Date

5. Approval by Superintendent Eileen L. Hofer 5/10/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-128

Copies as follows:

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The State of New Jersey allows boards of education to establish tax-sheltered deferred compensation plans under **Section 457b** of the federal Internal Revenue Code at no expense to the board and at the option and discretion of the non-bargaining unit employee(s); and

WHEREAS, the Paterson Public School District offers tax shelter annuity services to all of its employees; and

WHEREAS, the employees of the Paterson Public School District select the tax shelter annuity company that best addresses their needs; and

WHEREAS, the Paterson Public School District payroll department makes the necessary salary adjustments as approved by each employee for their tax shelter annuity company; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26 (P.L.205.C3271. X.2) the aforementioned entity has submitted the required Political Contribution Disclosure Form and Stockholder Disclosure Certification of which they both are on file and now therefore,

NOW THEREFORE BE IT RESOLVED, that the Board of Education of the City of Paterson, hereby approves the following tax shelter annuity companies for **2022.2023 approved at the June 2022 board meeting;**

AXA Equitable Life Insurance Company (Endorsed by all Unions)

Lincoln Investment Planning (Endorsed by all Unions)

Metropolitan Life Insurance Company (Endorsed by all Unions)

Transamerica Retirement Solutions (Diversified Investments - Endorsed by all Unions)

VALIC (Endorsed by all Unions)

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr.

(Name, Title)

5/9/2022  
Date

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/9/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/10/22  
Date

5. Approval by Superintendent

[Signature]

5/10/22  
Date

6. Board Adoption Date

Resolution Number

6-14-22/P-129

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, This resolution is to comply with school district policies in the processing and obtaining approval to advertise recruitment materials and employment opportunities for the School District of Paterson, New Jersey; and

WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

WHEREAS, the Paterson Public School District recognizes that the goal of increasing student achievement requires hiring high quality teachers before the position becomes vacant to optimize classroom instructional time and promote continuity in the classroom, and

WHEREAS, the Paterson Public School District Superintendent supports hiring highly qualified teachers to work in Paterson Public School District, and

NOW THEREFORE BE IT RESOLVED, that the Board of Education approves **Indeed** to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the **2022-2023 School Year. Not to exceed \$25,000 for June 2022 Board Meeting.**

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent 5/9/22  
(Name, Title) Date

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

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department [Signature] 5/7/22  
Date

|                 |   |                     |                  |                 |
|-----------------|---|---------------------|------------------|-----------------|
| Funds Available | x | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---|---------------------|------------------|-----------------|

Account No. 11-000-251-335-690

4. Certification of Funds – Business Administrator [Signature] 5/10/22  
Signature Date

5. Approval by Superintendent [Signature] 5/10/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/P-130

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# ***GOVERNANCE***

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Renaming HARP@ Paterson Catholic to Paterson STEAM High School

**WHEREAS**, Goal Area #1: Teaching & Learning of the Paterson Public School District's Strategic Plan- *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Goal Area #2: Facilities: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21<sup>st</sup> century learning.

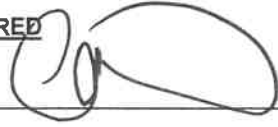
**WHEREAS**, the Paterson Public School District buildings or separate school facilities shall be named only by formal action of the Board of Education, and

**WHEREAS**, the School Naming Committee shall convene to consider the renaming of HARP@ Paterson Catholic on the 11<sup>th</sup> Avenue school site to Paterson STEAM High School consistent with district policy on Naming of Schools and Facilities, and

**WHEREAS**, the School Naming Committee shall consider renaming of HARP @ Paterson Catholic to Paterson STEAM High School.

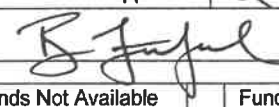
**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the renaming of the 11<sup>th</sup> Avenue school site to Paterson STEAM High School effective upon board approval.

### APPROVALS REQUIRED

1. Submitted by Cicely Warren, Assistant Superintendent  05/20/2022  
(Name, Title) Date

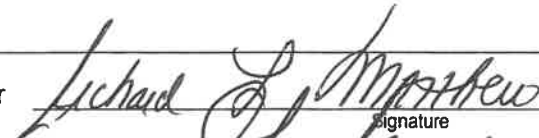
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

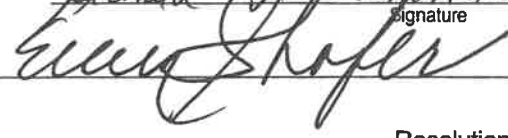
|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department  5/20/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator  5/25/22  
Signature Date

5. Approval by Superintendent  5/25/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/G-131

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:

## Renaming Panther Academy to Paterson P-Tech

**WHEREAS**, Goal Area #1: Teaching & Learning of the Paterson Public School District's Strategic Plan- *A Promising Tomorrow* is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning. Goal Area #2: Facilities: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21<sup>st</sup> century learning.

**WHEREAS**, the Paterson Public School District buildings or separate school facilities shall be named only by formal action of the Board of Education, and

**WHEREAS**, the School Naming Committee shall convene to consider the renaming of Panther Academy on Memorial Drive school site consistent with district policy on Naming of Schools and Facilities, and

**WHEREAS**, the School Naming Committee shall consider the renaming of Panther Academy to Paterson P-Tech. All enrolled students will be considered Paterson P-Tech students due to grade cohort effective September 1, 2022.

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the renaming of Panther Academy on the Memorial Drive school site to Paterson P-Tech effective upon board approval.

### APPROVALS REQUIRED

1. Submitted by Cicely Warren, Assistant Superintendent 05/20/2022  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

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

3. Verification by Legal Department B. J. J. J. 5/20/22  
\_\_\_\_\_ Date \_\_\_\_\_  
Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☐

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

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent Gregory J. J. J. 5/25/22  
\_\_\_\_\_ Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/G-132

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, pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., legal services constitute "professional services," and N.J.S.A. 18A:18A-5.1 permits the awarding of a contract for professional services without public advertising for bids and bidding; 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 Governance Committee, a contract was previously awarded for Legal Services, General Counsel, to Souder, Shabazz & Woolridge Law Group, LLP, in an amount not to exceed \$265,000 for the 2021-2022 school year; and

WHEREAS, the Governance Committee now recognizes the need for additional legal services for the 2021-2022 school year and recommends a supplemental contract be awarded to Souder, Shabazz & Woolridge Law Group, LLP, in an additional amount not to exceed \$285,000, for an annual aggregate value not to exceed \$550,000;

BE IT RESOLVED, that the Superintendent of Schools supports the above mentioned recommendation that Souder, Shabazz & Woolridge Law Group, LLP, be awarded a supplemental contract for Legal Services, General Counsel, for the 2021-2022 school year, in an additional amount not to exceed \$285,000.

## APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools May 25, 2022  
(Name, Title)  Date
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department B. J. J. J. 5/25/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-000-230-331-605

4. Certification of Funds – Business Administrator Richard J. Matthew 5/26/22  
Signature Date
5. Approval by Superintendent Eileen F. Shafer 5/31/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/G-133

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, pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq., legal services constitute "professional services," and N.J.S.A. 18A:18A-5.1 permits the awarding of a contract for professional services without public advertising for bids and bidding; 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 Governance Committee, a contract was previously awarded for Legal Services, General Counsel, to Souder, Shabazz & Woolridge Law Group, LLP, in an amount not to exceed \$280,000 for the 2022-2023 school year; and

WHEREAS, the Governance Committee now recognizes the need for additional legal services for the 2022-2023 school year and recommends a supplemental contract be awarded to Souder, Shabazz & Woolridge Law Group, LLP, in an additional amount not to exceed \$270,000, for an annual aggregate value not to exceed \$550,000;

BE IT RESOLVED, that the Superintendent of Schools supports the above mentioned recommendation that Souder, Shabazz & Woolridge Law Group, LLP, be awarded a supplemental contract for Legal Services, General Counsel, for the 2022-2023 school year, in an additional amount not to exceed \$270,000.

**APPROVALS REQUIRED**

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools May 25, 2022  
(Name, Title)  Date

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

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department  5/25/22  
Date

Funds Available

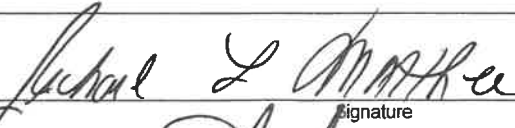


Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-230-331-605

4. Certification of Funds – Business Administrator  5/26/22  
Signature Date

5. Approval by Superintendent  5/31/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/G-134

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: Appoint special counsel for 2022-2023.

**WHEREAS**, the Paterson Public School District (the "District") has current and emergent legal needs for which it requires outside counsel; and

**WHEREAS**, the procurement of legal services from outside counsel is exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

**WHEREAS**, the procurement of legal services from outside counsel aligns with the District's 2019-2024 Strategic Plan.

**NOW, THEREFORE, BE IT RESOLVED**, that the following firms be appointed as Special Counsel for the District, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2022 through June 30, 2023:

Aloia Law Firm, LLC, at an hourly rate of \$160 for all attorneys, \$100 for paralegals and \$75 for law clerks;

Appruzzese, McDermott, Mastro & Murphy, P.C., at an hourly rate of \$160 for all attorneys and \$115 for paralegals;

Barto and Barto, LLC, at an hourly rate of \$160 for partners, \$125 for associates, \$60 for paralegals, and \$40 for law clerks;

Buglione, Hutton & DeYoe LLC, at an hourly rate of \$132 for partners, \$120 for associates, and \$85 for paralegals;

Busch Law Group, LLC, at an hourly rate of \$160 for all attorneys;

Connell Foley LLP, at an hourly rate of \$160 for all attorneys;

DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., at an hourly rate of \$160 for all attorneys and \$100 for paralegals;

Florio Perrucci Steinhardt Cappelli Tipton & Taylor, LLC, at an hourly rate of \$160 for all attorneys;

Hunt Hamlin & Ridley, at an hourly rate of \$150 for partners and \$135 for associates;

Inglesino, Webster, Wyciskala, Taylor, LLC, at an hourly rate of \$160 for all attorneys and \$95 for paralegals and law clerks;

King, Moench, Hirniak & Mehta, LLP, at an hourly rate of \$160 for partners, \$130 for associates, and \$65 for paralegals and law clerks;

Robert E. Murray, LLC, at an hourly rate of \$160 for all attorneys and \$50 for paralegals;

The Murray Law Firm, LLC, at an hourly rate of \$160 for all attorneys; and

Charles Allen Yuen, LLC, at an hourly rate of \$160 for all attorneys and \$70 for paralegals and law clerks.

**NOT TO EXCEED \$435,000 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY  
AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2022-2023 BUDGET**

*(Approval signatures on next page.)*

**APPROVALS REQUIRED**

1. Submitted by Luis Rojas, Assistant Superintendent 05/17/2022  
(Name, Title) Date

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

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

3. Verification by Legal Department B. Jafar 5/25/22  
Date

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

Account No. 11-000-230-331-605-000 (\$285,000)  
11-000-230-331-604-000 (\$150,000)

4. Certification of Funds – Business Administrator Richard L. Martinez 5/27/20  
Signature Date

5. Approval by Superintendent Eileen Shafer 5/31/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-22/G-135

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: Appoint bond counsel for 2022-2023.

**WHEREAS**, the Paterson Public School District (the "District") has current and emergent legal needs for which it requires bond counsel; and

**WHEREAS**, the procurement of legal services from bond counsel is exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

**WHEREAS**, the procurement of legal services from bond counsel aligns with the District's 2019-2024 Strategic Plan.

**NOW, THEREFORE, BE IT RESOLVED**, that the law firm of McManimon, Scotland, & Baumann, LLC be appointed as Bond Counsel for the District, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2022 through June 30, 2023, in an annual amount not to exceed \$35,000.

## APPROVALS REQUIRED

1. Submitted by Richard L. Matthews \_\_\_\_\_  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department B. J. J. J. \_\_\_\_\_ 5/17/22 \_\_\_\_\_  
Date \_\_\_\_\_

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-000-251-330-610-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews \_\_\_\_\_ 5/17/22 \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent Eileen A. Harper \_\_\_\_\_ 5/17/22 \_\_\_\_\_  
Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/G-136

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

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, the Paterson Public School District has determined that it is necessary to secure the services of a consultant to conduct special investigations and such other related matters as may be assigned by the District Superintendent; and

**WHEREAS**, Susan A. Corrado of Passaic Valley Investigations (PVI), LLC, has demonstrated expertise in such matters; and

**WHEREAS**, quotes were obtained for said services from Apruzzese, Mcdermott, Mastro & Murphy, P.C. \$160.00, Scrainci, Hollenbeck, LLC, \$160.00 and Passaic Valley Investigations, LLC \$150.00.

**WHEREAS**, PVI submitted the quote most advantageous to the District; and

**WHEREAS**, the District Superintendent has authority to award a contract for professional services and to enter in a contractual relationship on behalf of the District; and

**WHEREAS**, the Paterson Board of Education has previously approved to retain the services of Susan A. Corrado of Passaic Valley Investigation (Board Adoption Date: 05-07-19/2) to conduct special investigations;

**WHEREAS**, her continued services are necessary to complete open investigations and other remaining matters as required by the Superintendent of Schools;

**BE IT RESOLVED**, that the District Superintendent of the Paterson Public School District hereby recommends the retention of Susan A. Corrado of Passaic Valley Investigation for special investigations and related matters, for the **2022/2023 School Year**, at the hourly rate of One Hundred and Fifty Dollars (\$150.00) per hour plus traveling expenses pursuant to board policy for services rendered, at an amount not to exceed **Seventeen Thousand Dollars (\$17,000.00)** adopted in the **June 2022**

**NOT TO EXCEED \$17,000.00  
APPROVALS REQUIRED**

1. Submitted by Luis M. Rojas Jr., Asst. Superintendent  Date \_\_\_\_\_  
(Name, Title)

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

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department  5/11/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account  
No.

11.000.230.331.604 PROFESSIONAL SERVICES - LABOR COUNSEL/ARBITRATOR

4. Certification of Funds – Business Administrator  5/17/22  
Signature Date

5. Approval by Superintendent  5/17/22  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/G-137

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

## ***ADDITIONAL ITEMS***

**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:

**PURPOSE:** *Resolution of the State Operated School District of the City of Paterson, County of Passaic, State of New Jersey, to Authorize the Completion of an Application and Receipt of a Safety Grant Award.*

**WHEREAS**, the New Jersey Schools Insurance Group ("NJSIG") is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members; and

**WHEREAS**, the Paterson Board of Education, hereinafter referred to as the "Educational Institution," is a member of NJSIG; and,

**WHEREAS**, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

**WHEREAS**, the accepting of this grant is in line with the Strategic Plan 2019-2024, Goal Area #2; now

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education applies for a safety grant through the NJSIG safety grant program for the 2022-2023 fiscal year in the amount of \$13,800.00 (thirteen thousand eight hundred) for the purposes set forth in their safety grant application, which is attached hereto;

**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 bid have complied with all Affirmative Action requirements; and

**APPROVALS REQUIRED**

1. Submitted by Richard Mathews, School Business Administrator \_\_\_\_\_  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

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

|                                  |                         |                                     |                                 |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |
|----------------------------------|-------------------------|-------------------------------------|---------------------------------|

3. Verification by Legal Department B. J. J. J. \_\_\_\_\_ 5/31/22 \_\_\_\_\_  
Date

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

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

4. Certification of Funds – Business Administrator Richard J. Mathew \_\_\_\_\_ 5/31/22 \_\_\_\_\_  
Signature Date

5. Approval by Superintendent Eileen J. Harper \_\_\_\_\_ 5/31/22 \_\_\_\_\_  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-139

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, Pursuant to 18A:18A-4.3, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

**WHEREAS**, Pursuant to 18A:18A-4.1(k), the operation, management or administration of other services, with the approval of the Division of Local Government Services in the Department of Community Affairs; and

**WHEREAS**, the Paterson Public School District desires to contract with a vendor who can provide online curriculum and professional development platform for K-8 Music Teachers; and

**WHEREAS**, The Paterson Public School District encourages free and open public competition for goods and services; and

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

**THEREFORE, BE IT RESOLVED** by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide curriculum materials and professional development in an online platform for Music Teachers.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager

(Name, Title)

5-31-22

Date

2. Approval by Divisional Administrator

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

5/31/22  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/31/22  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator

Richard L. Matthew  
Signature

5/31/22  
Date

5. Approval by Superintendent

Eileen Shafer  
Signature

5/31/22  
Date

6. Board Adoption Date

Resolution Number

6-14-22/F-140

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, Pursuant to 18A:18A-4.3, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

**WHEREAS**, Pursuant to 18A:18A-4.1(k), the operation, management or administration of other services, with the approval of the Division of Local Government Services in the Department of Community Affairs; and

**WHEREAS**, the Paterson Public School District desires to contract with a vendor who can provide a professional development platform for Fine Arts Teachers; and

**WHEREAS**, The Paterson Public School District encourages free and open public competition for goods and services; and

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

**THEREFORE, BE IT RESOLVED** by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor who can provide online professional development platform for Fine Arts Teachers.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager

(Name, Title)

5-31-22

Date

2. Approval by Divisional Administrator

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

5/31/22  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department

B. Fairfield

5/31/22  
Date

Funds Available

☐

Funds Not Available

☐

Funds Not Needed

☐

Non-Budget Item

☐

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

4. Certification of Funds – Business Administrator

R. L. Matthews  
Signature

5/31/22  
Date

5. Approval by Superintendent

Eileen S. Hooper

5/31/22  
Date

6. Board Adoption Date

Resolution Number

6-14-22/F-141

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

**WHEREAS**, Pursuant to 18A:18A-4.3, Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

**WHEREAS**, based on 18A:18A-4.1(1), the operation, management or administration of recreation or social service facilities or programs, the Paterson Public School District desires to contract with a vendor who provides an online recording and sharing platform that allows students and educators to create, share and assess work through videos that record either a tab, whole screen, and/or webcam. Teacher-created, educational videos, when created properly, are important learning tools that can engage and activate students' learning to very high levels while providing a useful avenue for differentiation; and

**WHEREAS**, The Paterson Public School District encourages free and open public competition for goods and services; and

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

**THEREFORE**, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for K-12 Online Recording Platform for the 2022-2023 school year.



## APPROVALS REQUIRED

1. Submitted by Theresa Miller, QPA, Purchasing Coordinator 5/25/2022  
(Name, Title) Date

2. Approval by Divisional Administrator Richard L. Matthew 5/26/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department B. J. J. J. 5/26/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Matthew 5/26/22  
Signature Date

5. Approval by Superintendent Eileen Shapiro 5/31/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-142

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:

## Approval of School 18 Playground Donation, Site Preparation, Contract, and Build Day Activities

**WHEREAS**, the installation of a safe and engaging play environment for School 18 supports the district strategic plan, Paterson: A Promising Tomorrow under goal area #2 Facilities and goal area #4 Social-emotional Learning; and

**WHEREAS**, Alexandra's Playground has selected School 18 as a recipient of a playground to be located on school grounds and with community access afterschool and weekend hours with a material and installation value of up to \$100,000; and

**WHEREAS**, the Alexandra's Playground is requesting the approval of the attached contract that details the obligations of the site owner (Paterson Public Schools) in planning, site preparation, architectural drawing and site survey, permits, playground equipment, maintenance, insurance, disclaimer of liability, and safety standards; and

**WHEREAS**, Paterson Public Schools will provide the required FibarFoam (safety material to be installed in-between the existing asphalt and engineered wood fiber) at a cost of up to and not to exceed \$15,000 (FibarFoam Mat and Installation); and

**WHEREAS**, School 18 will host a Build Day in Spring 2022 and will partner with community organizations to provide child-friendly activities, water and refreshments, and musical entertainment for the building volunteers and their families;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the donation of the playground equipment and installation up to \$100,000 from Alexandra's Playground, playground contract, at a cost to the District not to exceed \$15,000 for the purchase and installation of FibarFoam and Build Day activities at School 18 in Fall 2022.

### APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools 5/27/2022  
(Name, Title) Date

2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent 5/31/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department B. J. J. J. 5/31/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 11-000-230-898-700-000

4. Certification of Funds – Business Administrator Richard L. Matheson 5/31/22  
Signature Date

5. Approval by Superintendent Eileen Stapler 5/31/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-143

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: Accept donation valued below \$50,000.

**WHEREAS**, Paterson Public Schools may accept and use for school purposes any donation of money, personal property, or real property pursuant to N.J.S.A. 18A:20-4;

**WHEREAS**, the Superintendent is permitted to accept and use any such donation valued below \$50,000 without additional Board approval, as authorized by Policy and Regulation 7230;

**WHEREAS**, Technotime Business Solutions Limited has proposed to donate the following: \$2,000 cash donation earmarked for the District's staff barbecue event, to be held in June 2022;

**WHEREAS**, the approximate value of this donation is \$2,000; and

**WHEREAS**, the Superintendent has determined that accepting this donation will serve the best interests of the school district and its students.

**NOW, THEREFORE, BE IT RESOLVED**, that the District accepts a cash donation from Technotime Business Solutions Limited, valued at approximately \$2,000, to be deposited by Fund for Paterson Public Schools.

## APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of School Safety *Dalton Price* <sup>or</sup> 5/31/2022  
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* *Jessica Pow* 6/1/22  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                                                     |
|---------------------------|-------------------------|---------------------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | Does Not Require Board Approval <input checked="" type="checkbox"/> |
|---------------------------|-------------------------|---------------------------------------------------------------------|

3. Verification by Legal Department *[Signature]* 6/1/22  
Date

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

Account No. N/A

4. Certification of Funds – Business Administrator *[Signature]* 5/31/22  
Signature Date
5. Approval by Superintendent *[Signature]* 6/2/22  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-144

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution: Approve purchase of public utility good/services from HUNTER TECHNOLOGIES

**WHEREAS**, Paterson Public Schools (the "District") has a need to purchase goods or services from Hunter Technology for the support or maintenance of proprietary communication equipment and services;

**WHEREAS**, Paterson Public Schools (the "District") has a need to purchase goods or services from Hunter Technology for the completion of Phase 1, support or maintenance of proprietary communication equipment and services;

**WHEREAS**, Paterson Public Schools (the "District") has a need to purchase the following goods and/or services from a public utility: The purpose of this contract is for the labor, installation and training of 29 schools of Paterson Public Schools with New IP Office phone System. The schools are PS2, PS4, PS5, PS12, PS27, PS28, IHF, PS3, PS8, P15, PS24, PS25, RC, Dale Ave, Silk City, NSW, Stars Academy, Panther Academy, NRC, EWK, MLK, RPHS, PS1, PS13, PS18, PS20, PS21, PS26, and ELC.

**WHEREAS**, Hunter Technology has submitted a proposal offering to provide such services for the 2022-2023 school year, not to exceed \$249,253.20 for completion of Phase 1; and

**WHEREAS**, Paterson Public Schools (the "District") has a need to purchase the following goods and/or services from a public utility: The purpose of this contract is for the Phase 2 labor, installation and training of 14 schools of Paterson Public Schools with New IP Office phone System. The schools are JFK, PS 7, PS 19, PS 29, Paterson Catholic, ESHS, AHA, PS 6, PS 11, PS 9, PS 10, 90 Delaware Ave, PS 16, Hani Awadallah.

**WHEREAS**, Hunter Technology has submitted a proposal offering to provide such services for the 2022-2023 school year, not to exceed \$607,147.26 for Phase 2;

**WHEREAS**, goods and/or services that are supplied by a public utility, which is subject to the jurisdiction of the Board of Public Utilities, may be negotiated and awarded by a board of education by resolution at a public meeting without public advertising for bids and bidding therefor pursuant to N.J.S.A. 18A:18A-5(a)(7); and

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

**WHEREAS**, HUNTER TECHNOLOGIES has submitted a proposal offering to provide such services for a total price that will not exceed \$856,400.46; and

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education authorizes the Superintendent to enter into a contract with HUNTER TECHNOLOGIES to complete Phase 1 of additional telephone installation and training, and for the purchase of good/services for the upgrade of the telephone system and end points in Phase 2, in a total amount not to exceed \$856,400.46 for the 2022-2023 school year.

**APPROVALS REQUIRED**

1. Submitted by Yacine Abada, Director of Network Services [Signature] 6/2/22  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 6/2/22  
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] 6/2/22  
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-252-340-643-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 6/2/22  
Signature Date

5. Approval by Superintendent [Signature] 6/2/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-145

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, approving the PSE&G maintenance agreement is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, the Paterson Public School District owns a 21 mile state of the art fiber optic network that provides voice, video, and data services to all District buildings; and

WHEREAS, the fiber optic network consists of 20 miles of fiber above ground on over 900 telephone poles and 1 mile of underground fiber; and

WHEREAS, the voice, video, and data services are vital for health and safety considerations of students, educational delivery of services to our students, and administrative and business delivery of services in the District; and

WHEREAS, because the District owns this state of the art fiber network, it enables the District to be their own telephone service provider, give high speed internet access to the entire District, and obtain significant cost savings; and

WHEREAS, PSE&G is a tariff utility enabling the District to enter into a direct relationship with them and has the ability and resources to service and maintain our fiber optic network PSE&G will provide emergency service to ensure the least amount of network interruption; and

WHEREAS, rates will change based on the BPU that regulates PSE&G as a utility; and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that 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.

WHEREAS, the services herein were in the original budget and funding for the same are available in the account listed below.

NOW THEREFORE, BE IT RESOLVED, that Paterson Public Schools enter into a maintenance agreement with PSE&G in the amount of not to exceed \$150,000.00 for the period from July 1, 2022 through June 30, 2023.

## APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services 6/1/22  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 6/2/2022  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department [Signature] 6/2/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11.000.252.340.643 CD

4. Certification of Funds – Business Administrator [Signature] 6/3/22  
Signature Date

5. Approval by Superintendent [Signature] 6/2/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-146

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

- 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.
- This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education. Recommendation/Resolution:

WHEREAS, approving the Vertiv maintenance agreement is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

WHEREAS, pursuant to 18A:18A-5a(19) the District is allowed to procure goods and/or services for the "support and maintenance of proprietary computer software and hardware" by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the Department of Technology has determined the need to procure annual maintenance service for the Liebert Uninterruptible Power Systems (UPS) and Stationary Battery System to protect the District Mission Critical Servers and associated equipment located in Eastside High School. This operation supports the District Business, Educational System as well as email, Internet, and all technology-based equipment, and

WHEREAS, the Vertiv Corporation maintenance agreement will allow the Technology Department access to the following services: UPS essential service including guaranteed 4-hour response- 24 hours/day, 7 days/week, emergency service, labor and travel, parts and preventive maintenance, corrective maintenance; and

WHEREAS, the procurement of the Vertiv Corporation maintenance agreement constitutes proprietary hardware applicable to Technology Department operations, which includes maintenance of the following hardware: Uninterruptible Power Systems/Stationary Battery Systems (to maintain power in the event of an electrical power failure) and

WHEREAS, Vertiv Corporation has been the only sales and service representative for Liebert and the maintenance agreement fee is \$2,385.00;

THEREFORE BE IT RESOLVED, that Paterson Public Schools approves this resolution for Vertiv Corporation service so they may meet the needs of the district by providing the necessary Maintenance Agreement to the Department of Technology for Equipment located at 150 Park Avenue/Eastside High School for the timeframe of 8/1/22 through 11/30/22 in the amount not to exceed \$2,385.00.

## APPROVALS REQUIRED

- Submitted by Yacine Abada, Director of Network Services Yacine Abada 6/2/22  
(Name, Title) Date
- Approval by Divisional Administrator 11-000-252-340-643 Suzana R. P. W. 6/2/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

- Verification by Legal Department B. Fayal 6/2/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 11-000-252-340-643 CD

- Certification of Funds – Business Administrator Richard L. Prosser 6/2/22  
Signature Date
- Approval by Superintendent Eileen L. Prosser 6/2/22  
Date
- Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-147

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: **Renewal of subscription for Infinite Campus**

**PURPOSE:** Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contractual terms for the Student Information System, in accordance with the 18A:18A-5(19) for the 2022-2023 school year from July 1, 2022 through June 30, 2024, under the above noted bid exception "Support and Maintenance of Proprietary Software."

**WHEREAS,** the Paterson Public School District awarded a contract to Student Information System Information System Custom Computer Specialists, Inc. (Custom) located at 70 Suffolk Court, Hauppauge, NY 11788, and

**WHEREAS,** Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; the vendor has agreed to continue contractual terms that are agreeable to the district, an allowance was made in the bid specifications for a continuation of this contract, and the Paterson Public Schools District continues to utilize the student information system for the 2022 – 2023 school year,

**WHEREAS,** the renewal of the contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilizing technological resources, now

**THEREFORE, BE IT RESOLVED,** that the Paterson Board of Education approves the software renewal for the 2022-2023 school years to sustain maintenance and support of proprietary software, namely the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) at an amount not to exceed \$390,864.76 for the 2022-2023 school year, starting July 1, 2022 through June 30, 2023.

## APPROVALS REQUIRED

1. Submitted by Lenny Moore, Deputy Director of MIS Lenny Moore June 3, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

|                           |                         |                                     |                                 |                          |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval | <input type="checkbox"/> |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--------------------------|

3. Verification by Legal Department B. J. J. J. 6/3/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11-000-218-390-870-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews 6/3/22  
Signature Date

5. Approval by Superintendent Eileen Raper 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-148

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

Reg # 252 LM

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, the JDL Horizon, LLC, has enabled Paterson Public Schools to provide Video on Demand Management System, during the 2019-2020, 2020-2021 and 2021-2022 school year(s), and

WHEREAS, as per Department of Communications recommend that the JDL Horizon, LLC, continued as follows for Eduvision Video Management Platform with CC and editor services will enable Paterson Public Schools to extend its reach of Board of Education meetings and other district events via high quality digital media that's optimized for viewing on the Web; and

WHEREAS, the JDL Horizon, LLC, contract is in line with the Paterson's "A Promising Tomorrow" 2019-2024: The Five-Year Strategic Plan, Priority IV: Efficient and Responsive Operations, Goal Area #1: Improve Internal and External Communications; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves and renews the above mentioned agreement that **JDL Horizons LLC, 8200 Kingslee Road, Bloomington, MN 55438.**, be recommended for Eduvision Video Management Platform with CC and Editor Services, in the amount of, not to exceed **\$9,088.00**, during the 2022-2023 school year term; **PENDING BUDGET APPROVAL.**

## APPROVALS REQUIRED

1. Submitted by Paul Brubaker, Director of Communications Department 6/1/22  
(Name, Title) Date

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

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 6/1/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 11800-330-500-702

4. Certification of Funds – Business Administrator [Signature] 6/2/22  
Signature Date

5. Approval by Superintendent [Signature] 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/F-149

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: **2022-2023SY REVISED Developmental and Supplemental ESL Curriculum**

**WHEREAS**, Paterson- a Promising Tomorrow Strategic Plan Goal # 1- Teaching & Learning is to create student-centered learning environment to prepare students for career, college readiness & lifelong learning, **and**

**WHEREAS**, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

**WHEREAS**, New Jersey law requires each school district to adopt annually the curriculum and courses **approved** for the schools of the district, **and**

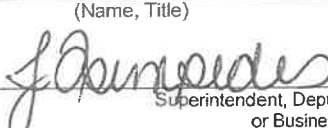
**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

**WHEREAS**, the attached documents indicate the proposed 9-12 grade curricula and courses of studies as follows: Developmental Levels I, Developmental II, Developmental III, Developmental IV, Supplemental I, Supplemental II, Supplemental III and Supplemental IV. All guides are aligned to the current New Jersey Student Learning Standards.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curricula for the 2022-2023 school year.

## APPROVALS REQUIRED

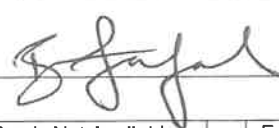
1. Submitted by Lourdes Garcia, Director of Bilingual/ESL/World Languages May 31, 2022  
(Name, Title)  Date

2. Approval by Divisional Administrator  6-1-22  
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  6/1/22  
Date

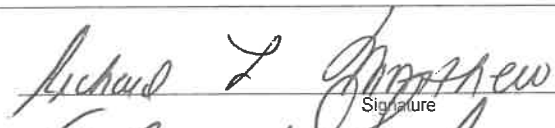
Funds Available ☐

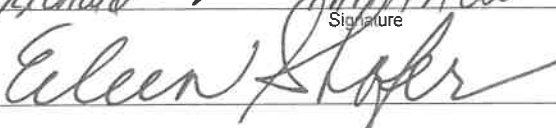
Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

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

4. Certification of Funds – Business Administrator  6/2/22  
Signature Date

5. Approval by Superintendent  6/2/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-150

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

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**.

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:

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 the Board of Education approves to accept grant for continuation funding for a grant entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education for the purpose described in the application for an anticipated amount of \$1,854,450 for the consortium, and

WHEREAS the New Jersey Department of Labor and Workforce Development approved the Paterson Public School District's Application for continuation of funding for July 1, 2022 – June 30, 2023, school year, and

WHEREAS there is a matching of funds requirement in the minimum amount of \$463,612 that has already been identified within the local adult account funds in FT salaries and benefits, and

WHEREAS the Assistant Superintendent for School Administration 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 the funds in the most effective and efficient manner, now

BE IT RESOLVED that the Paterson Public Schools accept a contract for funding from the New Jersey Department of Labor and Workforce Development to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education for the project period from July 1, 2022, to June 30, 2023, in the amount of \$1,854,450.

## APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 06/01/2022  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 6/1/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 6/1/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 13602-100-01-410

4. Certification of Funds – Business Administrator [Signature] 6/3/22  
Signature Date

5. Approval by Superintendent [Signature] 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-152

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:

WHEREAS the Passaic County Workforce Development Board (WID) is requesting applications to apply for a grant entitled Workfirst New Jersey TANF/GA/SNAP Program and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of adult services in the amount of \$200,000 for the period starting July 1, 2022, and ending June 30, 2023, and

WHEREAS, the Grant Program is a competitive grant made possible under the Workforce Innovation and Opportunity Act of 2014, and is administered by Passaic County Workforce Development Board (WID), and

WHEREAS there is a matching funds requirement in the minimum amount of \$70,201 that has been identified within the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant, and

WHEREAS, Priority 1, effective academic programs include high quality teachers extending learning opportunities to increase student achievement in the areas of mathematics, language arts, science, social studies, and technology with career and life skills attainment, and

WHEREAS the Assistant Superintendent for School Administration 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 the funds in the most effective and efficient manner, now

BE IT RESOLVED that permission is granted to the Paterson Adult School to respond to the RFP from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the WorkFirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program for the project period from July 1, 2022, to June 30, 2023, in the amount of \$200,000.

## APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 5/25/2022  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 6/1/22  
State District Superintendent, Deputy, Assistant Superintendent or Business Administrator Date

3. Account No. 13-601-100-104-410

Certification of Funds – Business Administrator [Signature] 6/3/22  
Signature Date

|                 |                          |                     |                          |                  |                          |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

4. Verification by Legal Department, if required [Signature] 6/1/22  
Date

5. Approval - State District Superintendent [Signature] 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I-P-153

Copies as follows:

White-To Board Office

Green-To #5

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: **2022 Summer Youth Program Worksite**

**Introduction:** Use 90 Delaware Avenue as a worksite for T.I.E.S. program students 2022 Summer Youth Program. Under the Workforce Innovation and Opportunity Act (WIOA), the PCWDC Summer Youth Employment Program provides Passaic County Youth between the ages 18-21 with paid summer employment for up to 6 weeks. T.I.E.S. program is taking full advantage of this opportunity to help students transitions from high school to adult life.

**WHEREAS,** qualifying T.I.E.S. program super seniors may elect to participate in the PCWDC 2022 Summer Youth Program. The program will provide students with basic skills and vocational exploration through exposure and supervision in the different areas of the job. The exposure will provide T.I.E.S. super seniors experience and the opportunity to transition into a long term job after they graduate high school. In addition, this opportunity will provide T.I.E.S. super seniors the opportunity to be part of the year-round youth program under PCWDC.

**WHEREAS,** PCWDC Summer Youth Employment Program includes work experience, structured training and other workplace learning experiences appropriate to students' career interests and linked to vocational learning.

**WHEREAS,** no more than 30 T.I.E.S. program students, 12<sup>th</sup> grade super seniors, between the ages of 18-21 will participate in the program. The location will be the Paterson Board of Education building located at 90 Delaware Avenue, Paterson, NJ 07503 with the supervision and necessary work materials and/or equipment to perform the tasks assigned to students.

**NOW IT BE RESOLVED,** the Paterson Board of Education approves the location of 90 Delaware Avenue, Central Office, will serve as a worksite for a maximum of 30 T.I.E.S. student participating in the PCWDC 2022 Summer Youth program. The program is funded by the WIOA through PCWDC. There is no cost to the district.

**Be it Further Resolved,** that this resolution shall take effect with the approval signature of the School District Superintendent.

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services and Unit IV 6/2/22  
Date  
(Name, Title)

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

|                                  |                                                             |                                                          |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|
| <b>LEGAL DEPARTMENT USE ONLY</b> | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |  |
|----------------------------------|-------------------------------------------------------------|----------------------------------------------------------|--|

3. Verification by Legal Department D. J. [Signature] 6/2/22  
Date

|                                          |                                              |                                           |                                          |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

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

4. Certification of Funds – Business Administrator [Signature] 6/3/22  
Date  
Signature

5. Approval by Superintendent Eileen [Signature] 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-154

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: Companion Corporation Alexandria Software Subscription Renewal 2022-2023 School Year

**WHEREAS**, In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning.

**WHEREAS**, the fourteen (14) locations including Twelve (12) schools (Joseph A. Taub, 9, 18, 20, 21, Dr. Hani Awadallah, Norman S. Weir, Roberto Clemente, New Roberto Clemente, Panther Academy, International High School and the Eastside High School, and two central office departments (Academic Services and Technology) utilize the Alexandria Library Automation Software to manage the District's library book collections and provide a searchable database for students and staff; **and**

**WHEREAS**, the staff at these fourteen (14) locations require technical support and software updates from Companion Corporation Alexandria to guarantee uninterrupted access to the library databases; **and**

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of the subscription renewal of Companion Corporation Alexandria during the 2022-2023 school year at a cost not exceeding \$21,200.00 to the district.

## APPROVALS REQUIRED

1. Submitted by Dr. Hafiz M. Saleem, Supervisor, Instructional Technology 05/31/2022  
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] \_\_\_\_\_  
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] 5/31/22  
Date

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

Account No. 11.000.222.500.820.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 5/31/22  
Signature Date

5. Approval by Superintendent [Signature] 6/2/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-155

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: Academic Services

Sharron Miller's Academy for the Performing Arts Summer 2022 (FY2022/2023)

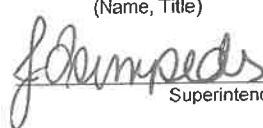
**WHEREAS**, the curriculum supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness and lifelong learning; **and**

**WHEREAS**, Sharron Miller's Academy for the Performing Arts (SMAPA) agrees to provide dance instruction for the Paterson Public School's 2022 Summer Enrichment Program

**WHEREAS**, all classes will reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time. The goal is for students to believe they can achieve through self-discipline and self-esteem. Most important, students will discover the joy of movement, and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) in an amount not to exceed \$12,800.

## APPROVALS REQUIRED

1. Submitted by Sarah Sterling-Laldee, Director of STEAM  May 27, 2022  
(Name, Title) Date
2. Approval by Divisional Administrator  5/27/22  
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  5/27/22  
Date

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

Account No. ESSER III 20-484-100-300-653-0000-001 

4. Certification of Funds – Business Administrator  6/1/22  
Signature Date

5. Approval by Superintendent  6/1/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-156

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

*Rec'd 6/1/2022 CR*

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Tutor.com/Princeton Review, RFP-434-22 2022-2023**

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Tutor.com/Princeton Review, RFP-434-22 for the 2022-2023 school year(s).

**WHEREAS,** at the Board of Education meeting on August 18, 2021, resolution number I&P-74, a contract was approved by the board, for the 2021-2022, 2022-2023 and 2023-24 school year(s) awarding a contract for Tutoring Services, RFP-434-22 to Tutor.com/Princeton Review and

**WHEREAS,** the District Administration has deemed the services from the vendor to be "effective and efficient" and that it has also been considered necessary to continue the contracted services by the vendor; and

**WHEREAS,** Tutor.com/Princeton Review has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for a continuation of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning; focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the continuation of the contract to Tutor.com/Princeton Review for the 2022-2023 school year. The total amount not to exceed **\$200,000.**

## APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs 6-1-22  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 6-1-22  
Asst. Supt of Academic Services/Special Programs.- Unit IV Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 6/1/22  
Date

|                 |                                                         |                  |                 |
|-----------------|---------------------------------------------------------|------------------|-----------------|
| Funds Available | <input checked="" type="checkbox"/> Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------------------------------------------|------------------|-----------------|

Account No. 20-483-100-300-653-093-1650-001 DC

4. Certification of Funds – Business Administrator [Signature] 6/3/22  
Signature Date

5. Approval by Superintendent [Signature] 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-157

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2022-2023 school year.**

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

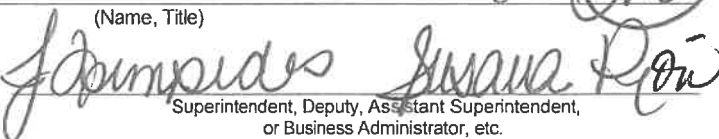
**WHEREAS**, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

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

**NOW, THEREFORE BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 5, 2022 through June 30, 2023, at an annual cost not to exceed the amount listed:

| Nursing Service Provider Name                        | Cost Per Day | RSV Days | Total Days | Total Cost  |
|------------------------------------------------------|--------------|----------|------------|-------------|
| LOVING CARE AGENCY, INC.<br>d/b/a AVEANNA HEALTHCARE | \$480.00     | 180      | 180        | \$86,400.00 |

## APPROVALS REQUIRED

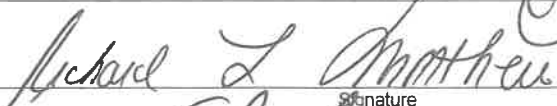
1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12  6/1/2022  
(Name, Title) Date
2. Approval by Divisional Administrator  6/2/22  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

|                           |                         |                                     |                                 |  |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval | <input checked="" type="checkbox"/> | Does Not Require Board Approval |  |
|---------------------------|-------------------------|-------------------------------------|---------------------------------|--|

3. Verification by Legal Department  6/2/22  
Date

|                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. 11.000.218.320.656.000.0000.000 

4. Certification of Funds – Business Administrator  6/3/22  
Signature Date

5. Approval by Superintendent  6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/I+P-158

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: **MSU 2022- 2023SY 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 plan for the district to continue building capacity of all district leaders and teachers, and

**WHEREAS** Montclair State University will work with all administrators and teachers to focus on learning and fostering an equitable school culture, the hiring and retaining practices through an equity lens focus, galvanizing change in teaching and learning across the district to model equitable access and inclusion that promotes 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 approves the second year of a three-year partnership with Montclair State University at a cost to not exceed \$30,000.00.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit I  
Cicely Warren, Assistant Superintendent of Unit I  
(Name, Title) 6/1/22  
Date
2. Approval by Divisional Administrator Suzana Row  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. 6/2/22  
Date

|                           |                                                             |                                                          |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| LEGAL DEPARTMENT USE ONLY | Requires Board Approval <input checked="" type="checkbox"/> | Does Not Require Board Approval <input type="checkbox"/> |
|---------------------------|-------------------------------------------------------------|----------------------------------------------------------|

3. Verification by Legal Department [Signature] 6/2/22  
Date

|                                                     |                                              |                                           |                                          |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|
| Funds Available <input checked="" type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|-----------------------------------------------------|----------------------------------------------|-------------------------------------------|------------------------------------------|

Account No. 11-000-223-320-650-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 6/2/22  
Signature Date

5. Approval by Superintendent [Signature] 6/3/22  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-14-22/0-159

Copies as follows:

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

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

## ***INFORMATION ITEMS***

## **OTHER BUSINESS**

**ADJOURNMENT**