

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

May 10, 2023

6:00 p.m.

Remote

Regular Meeting

May 17, 2023

6:00 p.m.

Joseph A. Taub School



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

April 27, 2023

“REVISED” NOTICE OF MAY 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, **May 10, 2023**, at 6:00 p.m. The workshop meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on May 10, 2023, 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 by no later than the start time of the meeting. The **Regular Meeting** has been scheduled for Wednesday, **May 17, 2023**, at 6:00 p.m. The regular meeting will be held in the cafetorium at **Joseph A. Taub School, 202 Union Avenue, Paterson, New Jersey**. Members of the public may access relevant documents and watch the meeting live online at http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php. Members of the public who want to participate in the public comment portion must be in person.

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

FORMAL ACTION WILL BE TAKEN.

Ms. Eileen F. Shafer, M.Ed.
Superintendent of Schools

WORKSHOP MEETING

Agenda
Open Public Meetings Act
Roll Call
Salute to the Flag
Presentations and Communications
Resolution(s) for a Vote at the Workshop Meeting
Report of the Superintendent
Report of the President
Public Comments
General Business (Presentation of Resolutions)
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

May 10, 2023
Remote

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

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

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

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. EXECUTIVE SESSION

- A. Motion to enter into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.

- B. Reconvene

IV. PRESENTATIONS AND COMMUNICATIONS

- A. Update of Goals

V. REPORT OF THE SUPERINTENDENT

VI. PUBLIC COMMENTS (Three minutes per person)

VII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING

1. Approve payment of bills and claims dated through May 10, 2023, beginning with check number 236599 and ending with check number 236659 in the amount of \$11,215,619.59, and direct deposit number beginning with 1681 and ending with 1702, along with a wire in the amount of \$4,953,775.54, for a total of \$16,169,395.13.
2. Approve attendance for forty-four (44) staff and board members to attend conferences/workshops, in the amount of \$47,996.25.
3. Approve a field trip for staff and students in the MATHCOUNTS Club at Norman S. Weir School, to participate in the nationwide middle school mathematics competition sponsored by Raytheon Technologies and the U.S. Department of Defense STEM, in Orlando, Florida, from May 13-16, 2023, in the amount of \$1,077.28 for an additional chaperone.

4. Approve attendance by full-service community partner staff members to the New Jersey Community Schools Convening – New Jersey Coalition of Community Schools, in New Brunswick, New Jersey, to provide attendees with the opportunity to network with other community schools, learn new skills, build new relationships, and return with tools and inspiration to increase equity and opportunity through community schools, on May 16, 2023, in the amount of \$315.00 for registration.
5. Approve acceptance of a donation from Edwin Feliciano of a pavilion at selected Full Service Community Schools, to provide weekly and/or monthly food distributions during Spring/Summer 2023, at no cost to the district.
6. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 10, 2023, board meeting.

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

A. Items Requiring a Vote

1. Resolutions (1-75)
 - Instruction and Program (1-28)
 - Operations (29-33)
 - Fiscal Management (34-51)
 - Personnel (52-73)
 - Governance (74)
 - Additional (75-76)
2. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology

IX. OTHER BUSINESS

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
May 10, 2023 at 6:00 p.m.
Remote
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: May 10, 2023

ROLL CALL

	Present	Absent
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Valerie Freeman.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Comm. Jonathan Hodges.....	_____	_____
Comm. Dania Martinez.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Total	_____	_____

**RESOLUTIONS FOR VOTE AT
THE WORKSHOP MEETING**

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 5/10/2023 in the amount of \$11,215,619.59 beginning with check number 236599 and ending with check number 236659 and

WHEREAS the Paterson Public Schools also approves direct deposit number beginning with 1681 ending with 1702 along with a wire in the amount of \$ 4,953,775.54 bringing the grand total to \$16,169,395.13.

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 Richard J. Matthew May 4, 2023
June Gray, Assistant Business Administrator 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. 5/4/23
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator Richard J. Matthew 5/4/23
Signature Date

5. Approval by Superintendent Eileen J. J. J. 5/4/23
Date

6. Board Adoption Date _____ Resolution Number 5-10-23/1

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 : 2022/2023 | BY CHECK NUMBER
FOR A RANGE OF DATES MAY-08-2023 THRU MAY-10-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	MAY-09-2023	WIRE	4,953,775.54
RB PATERSON, LLC	4000111	PAID	MAY-10-2023	236605	168,380.58
ST. BONAVENTURE	4000106	PAID	MAY-10-2023	236606	27,746.72
BOYS AND GIRLS CLUB OF	4000114	PAID	MAY-10-2023	236607	7,888.70
200 SHERIDAN LLC	4004246	PAID	MAY-10-2023	236608	30,666.05
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	MAY-10-2023	236609	374,706.75
TRANE COMPANY, INC.	4000510	PAID	MAY-10-2023	236610	32,126.80
HAWTHORNE AUTO SALES	4000504	PAID	MAY-10-2023	236611	173,580.00
SENERGENE SOLUTIONS, LLC	4004210	PAID	MAY-10-2023	236612	77,284.16
KELLY SERVICES, INC.	4003370	PAID	MAY-10-2023	236613	295,265.20
CROWN AWARDS	4002896	PAID	MAY-10-2023	236614	328.16
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	MAY-10-2023	236615	23,121.60
MARTINEZ, DANIA	4001279	PAID	MAY-10-2023	236616	258.15
FLETCARD, INC.	4000331	PAID	MAY-10-2023	236617	5,823.72
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	MAY-10-2023	236618	2,750.00
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	MAY-10-2023	236619	41,776.80
JOHN F. KENNEDY HIGH SCHOOL	50A	PAID	MAY-10-2023	236620	20,000.00
VERIZON	4000652B	PAID	MAY-10-2023	236621	676.98
NEW JERSEY INSTITUTE OF TECHNOLOGY	4001260	PAID	MAY-10-2023	236622	5,187.00
FILEBANK, INC.	4000426	PAID	MAY-10-2023	236623	3,327.58
MURRAY PAVING & CONCRETE, LLC	4001707	PAID	MAY-10-2023	236624	122,414.02
REMINGTON & VERNICK ENGINEERS	4002865	PAID	MAY-10-2023	236625	350.00
ACCESS INFORMATION MANAGEMENT CORPORATION	4004205	PAID	MAY-10-2023	236626	2,032.09
EXTREME TRAINING SYSTEMS	4003192	PAID	MAY-10-2023	236627	1,950.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-10-2023	236628	72.95
T-MOBILE USA, INC.	4001842	PAID	MAY-10-2023	236629	10,869.06
METROPOLITAN FOODS/DEA DRISCOLL FOODS	4000014	PAID	MAY-10-2023	236630	1,020.95
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000503A	PAID	MAY-10-2023	236631	2,400.00
LOVING CARE AGENCY	4000775A	PAID	MAY-10-2023	236632	910.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-10-2023	236633	1,594.86
PHOENIX ADVISORS, LLC	4002209	PAID	MAY-10-2023	236634	1,500.00
NET2PHONE, INC.	4003312	PAID	MAY-10-2023	236635	5,210.54
PASSAIC VALLEY WATER COMM.	4000108	PAID	MAY-10-2023	236636	1,885.86
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	MAY-10-2023	236637	191.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	MAY-10-2023	236638	497,655.06
TECHNOTIME BUSINESS SOLUTIONS	4002419A	PAID	MAY-10-2023	236639	72,696.00
KONICA MINOLTA	4000000	PAID	MAY-10-2023	236640	48,989.32
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	MAY-10-2023	236641	13,833.33
EBIX , INC.	4004029	PAID	MAY-10-2023	236642	3,584.00
EDUCATION LAW CENTER	4001652	PAID	MAY-10-2023	236643	250.00
JAY-HILL CORP./DBA JAY HILL REPAIRS	4004026	PAID	MAY-10-2023	236644	420.02
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	MAY-10-2023	236645	16,788.59
MALACHY MECHANICAL	4000655	PAID	MAY-10-2023	236646	21,754.85
SCHWAN'S FOOD SERVICE, INC.	4002517	PAID	MAY-10-2023	236647	75,969.18
SODEXO MAGIC, LLC	4004543	PAID	MAY-10-2023	236648	834,540.74
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	MAY-10-2023	236649	10,464.00
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	MAY-10-2023	236650	2,953.54
H. SCHRIER COMPANY, THE	4000018	PAID	MAY-10-2023	236651	1,612.80
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	MAY-10-2023	236652	44,824.24
NATIONAL FOOD GROUP	4000020	PAID	MAY-10-2023	236653	30,889.60
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	MAY-10-2023	236654	328.00
MARTINEZ, MANUEL E.	4001692	PAID	MAY-10-2023	236655	116.75
COPP, WILLIAM	4004681	PAID	MAY-10-2023	236656	69.00
VALLIE, JAVIER	4004683	PAID	MAY-10-2023	236657	69.00
RAMADAN, GJYLTEN	4004682	PAID	MAY-10-2023	236658	69.00

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MAPP, NEIL	4002497	PAID	MAY-10-2023	236659	69.00
TRUSTEES OF YOUNG MEN'S	4000502	PAID	MAY-08-2023	D000001681	106,579.58
PATERSON DAY CARE 100	4000514	PAID	MAY-08-2023	D000001682	177,321.97
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-08-2023	D000001683	483,618.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-08-2023	D000001684	139,174.06
HOGAR INFANTIL CHILD	4000521	PAID	MAY-08-2023	D000001685	134,964.25
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-08-2023	D000001686	1,223,626.00
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	MAY-08-2023	D000001687	184,476.52
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	MAY-08-2023	D000001688	166,292.52
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	MAY-08-2023	D000001689	168,214.18
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-08-2023	D000001690	50,813.00
NEW JERSEY COMMUNITY	4000506	PAID	MAY-08-2023	D000001691	128,546.98
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	MAY-08-2023	D000001692	492,516.18
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	MAY-08-2023	D000001693	450,858.23
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	MAY-08-2023	D000001694	157,585.50
BJ WILKERSON MEMORIAL	4000517	PAID	MAY-08-2023	D000001695	353,720.09
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-08-2023	D000001696	938,216.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-08-2023	D000001697	540,568.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-08-2023	D000001698	411,658.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-08-2023	D000001699	4,989.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	MAY-08-2023	D000001700	393,604.67
STRAIGHT AND NARROW, INC.	4000516	PAID	MAY-08-2023	D000001701	208,461.31
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-08-2023	D000001702	875,721.00
				GRAND TOTAL :	15,866,542.88

PAYMENT TYPE	AMOUNT
PAID	10,912,767.34
PAID HAND	4,953,775.54
GRAND TOTAL :	15,866,542.88

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
FOR A RANGE OF DATES MAY-08-2023 THRU MAY-10-2023 | FOR ALL CHECK NUMBERS

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200 SHERIDAN LLC	4004246	PAID	MAY-10-2023	236608	30,666.05
			VENDOR NAME TOTAL :		30,666.05
ACCESS INFORMATION MANAGEMENT CORPORATION	4004205	PAID	MAY-10-2023	236626	2,032.09
			VENDOR NAME TOTAL :		2,032.09
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-08-2023	D000001699	4,989.00
			VENDOR NAME TOTAL :		4,989.00
BJ WILKERSON MEMORIAL	4000517	PAID	MAY-08-2023	D000001695	353,720.09
			VENDOR NAME TOTAL :		353,720.09
BOYS AND GIRLS CLUB OF	4000114	PAID	MAY-10-2023	236607	7,888.70
			VENDOR NAME TOTAL :		7,888.70
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-10-2023	236628	72.95
			VENDOR NAME TOTAL :		72.95
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	MAY-08-2023	D000001687	184,476.52
			VENDOR NAME TOTAL :		184,476.52
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	MAY-08-2023	D000001692	492,516.18
			VENDOR NAME TOTAL :		492,516.18
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-08-2023	D000001696	938,216.00
			VENDOR NAME TOTAL :		938,216.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-08-2023	D000001697	540,568.00
			VENDOR NAME TOTAL :		540,568.00
COPP, WILLIAM	4004681	PAID	MAY-10-2023	236656	69.00
			VENDOR NAME TOTAL :		69.00
CROWN AWARDS	4002896	PAID	MAY-10-2023	236614	328.16
			VENDOR NAME TOTAL :		328.16
EBIX , INC.	4004029	PAID	MAY-10-2023	236642	3,584.00
			VENDOR NAME TOTAL :		3,584.00
EDUCATION LAW CENTER	4001652	PAID	MAY-10-2023	236643	250.00
			VENDOR NAME TOTAL :		250.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	MAY-10-2023	236641	13,833.33
			VENDOR NAME TOTAL :		13,833.33
EXTREME TRAINING SYSTEMS	4003192	PAID	MAY-10-2023	236627	1,950.00
			VENDOR NAME TOTAL :		1,950.00
FILEBANK, INC.	4000426	PAID	MAY-10-2023	236623	3,327.58
			VENDOR NAME TOTAL :		3,327.58
FLEETCARD, INC.	4000331	PAID	MAY-10-2023	236617	5,823.72
			VENDOR NAME TOTAL :		5,823.72
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	MAY-08-2023	D000001693	450,858.23
			VENDOR NAME TOTAL :		450,858.23
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	MAY-08-2023	D000001694	157,585.50
			VENDOR NAME TOTAL :		157,585.50
H. SCHRIER COMPANY, THE	4000018	PAID	MAY-10-2023	236651	1,612.80
			VENDOR NAME TOTAL :		1,612.80
HAWTHORNE AUTO SALES	4000504	PAID	MAY-10-2023	236611	173,580.00

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VENDOR NAME	VENDOR #	PAYMENT TYPE	DATE	CHECK #	AMOUNT
HOGAR INFANTIL CHILD	4000521	PAID	MAY-08-2023	VENDOR NAME TOTAL : D000001685	173,580.00
				VENDOR NAME TOTAL :	134,964.25
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	MAY-08-2023	VENDOR NAME TOTAL : D000001688	134,964.25
				VENDOR NAME TOTAL :	166,292.52
JAY-HILL CORP./DBA JAY HILL REPAIRS	4004026	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236644	166,292.52
				VENDOR NAME TOTAL :	420.02
JOHN F. KENNEDY HIGH SCHOOL	50A	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236620	420.02
				VENDOR NAME TOTAL :	20,000.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-08-2023	VENDOR NAME TOTAL : D000001683	20,000.00
				VENDOR NAME TOTAL :	483,618.00
KELLY SERVICES, INC.	4003370	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236613	483,618.00
				VENDOR NAME TOTAL :	295,265.20
KONICA MINOLTA	4000000	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236640	295,265.20
				VENDOR NAME TOTAL :	48,989.32
LOVING CARE AGENCY	4000775A	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236632	48,989.32
				VENDOR NAME TOTAL :	910.00
MALACHY MECHANICAL	4000655	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236646	910.00
				VENDOR NAME TOTAL :	21,754.85
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236650	21,754.85
				VENDOR NAME TOTAL :	2,953.54
MAPP, NEIL	4002497	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236659	2,953.54
				VENDOR NAME TOTAL :	69.00
MARTINEZ, DANIA	4001279	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236616	69.00
				VENDOR NAME TOTAL :	258.15
MARTINEZ, MANUEL E.	4001692	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236655	258.15
				VENDOR NAME TOTAL :	116.75
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236615	116.75
				VENDOR NAME TOTAL :	23,121.60
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	MAY-08-2023	VENDOR NAME TOTAL : D000001700	23,121.60
				VENDOR NAME TOTAL :	393,604.67
METROPOLITAN FOODS/DBA DRISCOLL FOODS	4000014	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236630	393,604.67
				VENDOR NAME TOTAL :	1,020.95
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236619	1,020.95
				VENDOR NAME TOTAL :	41,776.80
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236624	41,776.80
				VENDOR NAME TOTAL :	122,414.02
NATIONAL FOOD GROUP	4000020	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236653	122,414.02
				VENDOR NAME TOTAL :	30,889.60
NET2PHONE, INC.	4003312	PAID	MAY-10-2023	VENDOR NAME TOTAL : 236635	30,889.60
				VENDOR NAME TOTAL :	5,210.54
NEW JERSEY COMMUNITY	4000506	PAID	MAY-08-2023	VENDOR NAME TOTAL : D000001691	5,210.54
				VENDOR NAME TOTAL :	128,546.98

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
FOR A RANGE OF DATES MAY-08-2023 THRU MAY-10-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	PAYMENT TYPE	DATE	CHECK #	AMOUNT
NEW JERSEY INSTITUTE OF TECHNOLOGY	4001260	PAID	MAY-10-2023	236622	5,187.00
			VENDOR NAME TOTAL :		5,187.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-10-2023	236633	1,594.86
			VENDOR NAME TOTAL :		1,594.86
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	MAY-08-2023	D000001689	168,214.18
			VENDOR NAME TOTAL :		168,214.18
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-08-2023	D000001690	50,813.00
			VENDOR NAME TOTAL :		50,813.00
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	MAY-10-2023	236618	2,750.00
			VENDOR NAME TOTAL :		2,750.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-08-2023	D000001684	139,174.06
			VENDOR NAME TOTAL :		139,174.06
PASSAIC VALLEY WATER COMM.	4000108	PAID	MAY-10-2023	236636	1,885.86
			VENDOR NAME TOTAL :		1,885.86
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-08-2023	D000001702	875,721.00
			VENDOR NAME TOTAL :		875,721.00
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-08-2023	D000001686	1,223,626.00
			VENDOR NAME TOTAL :		1,223,626.00
PATERSON DAY CARE 100	4000514	PAID	MAY-08-2023	D000001682	177,321.97
			VENDOR NAME TOTAL :		177,321.97
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	MAY-09-2023	WIRE	4,953,775.54
			VENDOR NAME TOTAL :		4,953,775.54
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-08-2023	D000001698	411,658.00
			VENDOR NAME TOTAL :		411,658.00
PHOENIX ADVISORS. LLC	4002209	PAID	MAY-10-2023	236634	1,500.00
			VENDOR NAME TOTAL :		1,500.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	MAY-10-2023	236638	497,655.06
			VENDOR NAME TOTAL :		497,655.06
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	MAY-10-2023	236645	16,788.59
			VENDOR NAME TOTAL :		16,788.59
RAMADAN, GJYLTEN	4004682	PAID	MAY-10-2023	236658	69.00
			VENDOR NAME TOTAL :		69.00
RAYMOND OF NEW JERSEY, LLC	4000654	PAID	MAY-10-2023	236654	328.00
			VENDOR NAME TOTAL :		328.00
RB PATERSON, LLC	4000111	PAID	MAY-10-2023	236605	168,380.58
			VENDOR NAME TOTAL :		168,380.58
REMINGTON & VERNICK ENGINEERS	4002865	PAID	MAY-10-2023	236625	350.00
			VENDOR NAME TOTAL :		350.00
SCHWAN'S FOOD SERVICE, INC.	4002517	PAID	MAY-10-2023	236647	75,969.18
			VENDOR NAME TOTAL :		75,969.18
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	MAY-10-2023	236652	44,824.24
			VENDOR NAME TOTAL :		44,824.24
SENERGENE SOLUTIONS, LLC	4004210	PAID	MAY-10-2023	236612	77,284.16

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
FOR A RANGE OF DATES MAY-08-2023 THRU MAY-10-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	PAYMENT TYPE	DATE	CHECK #	AMOUNT
SODEXO MAGIC, LLC	4004543	PAID	VENDOR NAME TOTAL :		77,284.16
			MAY-10-2023	236648	834,540.74
ST. BONAVENTURE	4000106	PAID	VENDOR NAME TOTAL :		834,540.74
			MAY-10-2023	236606	27,746.72
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000503A	PAID	VENDOR NAME TOTAL :		27,746.72
			MAY-10-2023	236631	2,400.00
STRAIGHT AND NARROW, INC.	4000516	PAID	VENDOR NAME TOTAL :		2,400.00
			MAY-08-2023	D000001701	208,461.31
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	VENDOR NAME TOTAL :		208,461.31
			MAY-10-2023	236609	374,706.75
T-MOBILE USA, INC.	4001842	PAID	VENDOR NAME TOTAL :		374,706.75
			MAY-10-2023	236629	10,869.06
TECHNOTIME BUSINESS SOLUTIONS	4002419A	PAID	VENDOR NAME TOTAL :		10,869.06
			MAY-10-2023	236639	72,696.00
TRANE COMPANY, INC.	4000510	PAID	VENDOR NAME TOTAL :		72,696.00
			MAY-10-2023	236610	32,126.80
TRUSTEES OF YOUNG MEN'S	4000502	PAID	VENDOR NAME TOTAL :		32,126.80
			MAY-08-2023	D000001681	106,579.58
VALLE, JAVIER	4004683	PAID	VENDOR NAME TOTAL :		106,579.58
			MAY-10-2023	236657	69.00
VALLEY HEALTH MEDICAL GROUP	4000328	PAID	VENDOR NAME TOTAL :		69.00
			MAY-10-2023	236637	191.00
VERIZON	4000652B	PAID	VENDOR NAME TOTAL :		191.00
			MAY-10-2023	236621	676.98
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	VENDOR NAME TOTAL :		676.98
			MAY-10-2023	236649	10,464.00
GRAND TOTAL :					10,464.00
GRAND TOTAL :					15,866,542.88
PAYMENT TYPE					AMOUNT
PAID					10,912,767.34
PAID HAND					4,953,775.54
GRAND TOTAL :					15,866,542.88

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY CHECK NUMBER

FOR A RANGE OF DATES APR-25-2023 THRU APR-30-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT	4004284	PAID	APR-26-2023	236599	225,065.00
EASTSIDE HIGH SCHOOL	51A	PAID	APR-26-2023	236600	220.00
EASTSIDE HIGH SCHOOL	51A	PAID	APR-26-2023	236601	375.00
REIMAGINING JUSTICE, INC.	4004380	PAID	APR-28-2023	236602	57,000.00
ABDO, KHAULA	4001935	PAID	APR-28-2023	236603	2,339.25
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	APR-28-2023	236604	17,853.00
				GRAND TOTAL :	302,852.25
		PAYMENT TYPE			AMOUNT
		PAID		GRAND TOTAL :	302,852.25
					302,852.25

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:

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: 44
Total Cost: Approx. \$47,996.25

APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools 5/5/2023
(Name, Title) *Eileen F. Shafer* Date
2. Approval by Divisional Administrator Dr. Juanita Person 5/8/2023
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒ Does Not Require Board Approval	☐
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3. Verification by Legal Department *G. Jafar* 5/8/23
Date

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

4. Certification of Funds – Business Administrator *Richard Mathews* 5/10/23
Signature Date
5. Approval by Superintendent *Eileen F. Shafer* 5/8/23
Signature Date

6. Board Adoption Date _____ Resolution Number 5-10-23/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS

May 10, 2023 Workshop Meeting

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Chantelle Campbell	NJ Community Schools Convening – NJ Coalition of Community Schools	May 16, 2023	\$96.47 (registration, transportation)
Special Funding Program Advisor	New Brunswick, NJ		
Jenna Goodreau	NJ Community Schools Convening – NJ Coalition of Community Schools	May 16, 2023	\$96.47 (registration, transportation)
Director/FSCS	New Brunswick, NJ		
Nicole Sweeney	NJ Community Schools Convening – NJ Coalition of Community Schools	May 16, 2023	\$96.47 (registration, transportation)
Coordinator/FSCS	New Brunswick, NJ		
Claudia Walker	NJ Community Schools Convening – NJ Coalition of Community Schools	May 16, 2023	\$96.47 (registration, transportation)
Coordinator/FSCS	New Brunswick, NJ		
Kristy Wellins	NJ Community Schools Convening – NJ Coalition of Community Schools	May 16, 2023	\$96.47 (registration, transportation)
Associate Project Director/FSCS	New Brunswick, NJ		
Chalyce Glover	Cognitive Behavioral Institute	May 4, 5, 11 & 12, 2023	\$99.00 (registration)
School Based Therapist/ATMA	New Brunswick, NJ		
Justin Manu	MATHCounts	May 13-16, 2023	\$1,372.28 (transportation, lodging)
Mathematics & ELA Teacher/NSW	Orlando, FL		

Susan Ronga Teacher Coordinator/PACE	NJYC Pennsauken, NJ	May 24, 2023	\$111.82 (transportation)
Maureen Bruins Science Teacher Coordinator	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)
Dr. Elizabeth Caccavella Supervisor of Math	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)
Julie A. Joseph Supervisor of School Based Literacy	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)
Lakisha Kincherlow-Warren Supervisor of Science	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)
Diana Slopey Supervisor of Math	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)
Sarah Sterling-Laldee Director of STEAM Programs	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)
Michelle Van Hoven Supervisor of Fine & Performing Arts	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Ewing, NJ	June 1, 2023	\$325.00 (registration)

Janiki Watley	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students	June 1, 2023	\$325.00 (registration)
Supervisor of Language Arts	Ewing, NJ		
Nakeia Wimberly	The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students	June 1, 2023	\$325.00 (registration)
Science Teacher Coordinator	Ewing, NJ		
Chantelle Campbell	The National Community Schools & Family Engagement Conference	June 7-9, 2023	\$2,176.50 (registration, transportation, lodging, meals)
Special Funding Program Advisor	Philadelphia, PA		
Nicole Sweeney	The National Community Schools & Family Engagement Conference	June 7-9, 2023	\$2,176.50 (registration, transportation, lodging, meals)
Coordinator/FSCS	Philadelphia, PA		
Kristy Wellins	The National Community Schools & Family Engagement Conference	June 7-9, 2023	\$2,176.50 (registration, transportation, lodging, meals)
Associate Project Director	Philadelphia, PA		
Claudia Walker	The National Community Schools & Family Engagement Conference	June 7-9, 2023	\$2,176.50 (registration, transportation, lodging, meals)
Coordinator/FSCS	Philadelphia, PA		
Carlos Miranda	Stars for All: 2023 Regional Conference Southeastern Planetarium Association (SEPA)	June 20-24, 2023	\$1,025.16 (registration, lodging, meals)
Planetarium Manager/P-Tech	Kingsport, TN		
Michael Kleeman	OpenSciEd Train the Trainer HS Curriculum Launch	June 23-30, 2023	\$1,550.00 (registration)
Supervisor of Science	Virtual		

William Mirra	OpenSciEd Train the Trainer HS Curriculum Launch	June 23-30, 2023	\$1,550.00 (registration)
Supervisor of Science	Virtual		
Mohammed Saleh	ISTE Live '23	June 24-28, 2023	\$2,976.84 (registration, transportation, lodging, meals)
Associate Chief of Technology and MIS Officer	Philadelphia, PA		
Rebecca Grassano	National Association of School Nurses	June 30 – July 3, 2023	\$2,370.00 (registration, transportation, lodging)
Coordinator of Nursing Services	Orlando, FL		
Tiffany Kidd-Schindler	National Association of School Nurses	June 30 – July 3, 2023	\$2,370.00 (registration, transportation, lodging)
Coordinator of Nursing Services	Orlando, FL		
Kimler Williamson	National Association of School Nurses	June 30 – July 3, 2023	\$2,370.00 (registration, transportation, lodging)
Supervisor of Nursing Services	Orlando, FL		
Nora Hoover	Pearson Vue: GED Annual Conference	July 17-20, 2023	\$1,345.68 (transportation, lodging, meals)
Principal/PACE & NJYC	New York, NY		
Susan Ronga	Pearson Vue: GED Annual Conference	July 17-20, 2023	\$1,345.68 (transportation, lodging, meals)
Teacher Coordinator/PACE & NJYC	New York, NY		
Oshin Castillo-Cruz	NJSBA's Annual Workshop 2023	October 22-26, 2023	\$1,273.50 (transportation, lodging, meals)
Board Member	Atlantic City, NJ		
David Cozart	NJSBA's Annual Workshop 2023	October 22-26, 2023	\$1,028.05 (transportation, lodging, meals)
Assistant Superintendent	Atlantic City, NJ		
Valerie Freeman	NJSBA's Annual Workshop 2023	October 22-26, 2023	\$1,274.44 (transportation, lodging, meals)
Board Member	Atlantic City, NJ		

Eddie Gonzalez Board Member	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,274.44 (transportation, lodging, meals)
Dr. Jonathan Hodges Board Member	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,274.44 (transportation, lodging, meals)
Dania Martinez Board Vice President	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,275.38 (transportation, lodging, meals)
Manuel Martinez, Jr. Board Member	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,270.68 (transportation, lodging, meals)
Della McCall Board Member	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,274.44 (transportation, lodging, meals)
Nakima Redmon Board President	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,271.62 (transportation, lodging, meals)
Kenneth Simmons Board Member	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,271.62 (transportation, lodging, meals)
Cicely Warren Assistant Superintendent	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,092.97 (transportation, lodging, meals)
Sonia Williams Executive Asst. to the Board Secretary	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,271.62 (transportation, lodging, meals)
Superintendent Superintendent of Schools	NJSBA's Annual Workshop 2023 Atlantic City, NJ	October 22-26, 2023	\$1,271.62 (transportation, lodging, meals)

Deputy Superintendent	NJSBA's Annual Workshop 2023	October 22-26, 2023	\$1,271.62 (transportation, lodging, meals)
Deputy Superintendent of Schools	Atlantic City, NJ		

TOTAL CONFERENCES:
44

TOTAL AMOUNT:
\$47,996.25

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.

NORMAN S. WEIR MATH COUNT COMPETITION

Recommendation/Resolution: Recognizing our proud traditions and diverse community and partnerships, the mission of the Paterson Public School District is to provide 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 and to 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. **Goal Area #1: Teaching & Learning Objectives:** Create high quality opportunities for educators to deliver research-based strategies that will ignite motivation and promote life-long learning. **Goal Area #4: Social-Emotional Learning Objectives:** Create a culture that recognizes the need to educate the whole child by meeting their social emotional, academic and physical needs. Develop K-12 age-appropriate mental health curriculum activities to empower students by increasing their self-esteem, confidence and character development through Mindfulness and Social Emotional Learning and Character Education.

WHEREAS, Mathcounts was started in 1983 by the National Society of Professional Engineers, the National Council of Teachers of Mathematics, and CNA Insurance to increase middle school interest in mathematics.

WHEREAS, The Norman S. Weir Math Club participates in MATHCOUNTS a nationwide middle school mathematics competition sponsored by Raytheon Technologies and the U.S. Department of Defense STEM;

WHEREAS, Norman S. Weir consistently reaches Gold Level year after year;

WHEREAS, Norman S. Weir won the National Grand prize and will compete individually for the title of national champion.

WHEREAS, Four Mathcounts club members and one chaperone won an all-expenses paid trip to Orlando, Florida to compete in the National competition and an additional chaperone will be paid for by the District;

WHEREAS, An additional Certificate of Liability Policy from Fairview Insurance was requested;

THEREFORE BE IT RESOLVED, that Norman S. Weir School Math Club be permitted to travel to Orlando, Florida to compete in the Nationals. The funds for four students and one chaperone will be paid for by Raytheon Technologies and

FINALLY RESOLVED, that four Norman S. Weir Math Club members and one chaperone be permitted to fly with United Airlines and stay at the Hilton Orlando Lake Buena Vista, FL. Hotel free of charge. An additional chaperone will be paid for by the District.

APPROVALS REQUIRED

1. Submitted by Grace Giglio, Principal 4/24/23
(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] 4/24/23
_____ Date _____

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

X

Non-Budget Item ☐

X

Account No. 11.000.230.700.000.0000.000 \$107.28

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature _____ Date _____

5. Approval by Superintendent [Signature] 5/3/23
_____ Date _____

6. Board Adoption Date _____ Resolution Number 5-10-23/3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Full-Service Community Schools and Grants Procurement

Page 1 of 2

Approval of Full-Service Community Partner Staff to Attend the NJ Community Schools Convening – NJ Coalition of Community Schools

WHEREAS, the participation of Full Service Community Partner Staff at NJ Community Schools Convening – NJ Coalition of Community Schools conference supports the Paterson – A Promising Tomorrow District Strategic Plan in Goal Area #3 Communications and Connections; *and*

WHEREAS, nine Full Service community partner staff members will participate in a variety of workshops at the conference focused on implementing Full Service strategies, national opportunities for full service, expansion of full service in NJ, and university assisted schools;

WHEREAS, the conference will provide attendees with the opportunity to network with other community schools, learn new skills, build new relationships, and return with tools and inspiration to increase equity and opportunity through community schools; *and*

WHEREAS, The NJ Community Schools Convening – NJ Coalition of Community Schools is located in New Brunswick, NJ at Rutgers University and will take place on May 16, 2023. The Full-Service Federal Grants provide funding for attendance at conference and professional development opportunities; *and*

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of Full-Service community partner staff members to attend the NJ Community Schools Convening – NJ Coalition of Community Schools funded by the Full-Service Federal Grants and at no cost to the District up to and not to exceed \$315.00.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full-Service Community Schools JCS 5/1/23
(Name, Title) Date
 2. Approval by Divisional Administrator Dr. Susana Perón, Deputy Superintendent Dr. Susana Perón 5/2/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
 3. Verification by Legal Department B. Fajal 5/2/23
Date
 4. Account No. 20-470-200-580-815-000-0000-001 CC
 - Certification of Funds – Business Administrator Richard L. Matthews 5/2/23
Signature Date
- | | | | | |
|-----------------|---|---------------------|------------------|-----------------|
| Funds Available | X | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---|---------------------|------------------|-----------------|
5. Approval by Superintendent Eileen Hofer 5/2/23
Date
 6. Board Adoption Date _____ Resolution Number 5-10-23/4

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 **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **E**ducation.

Recommendation/Resolution:

Donation of Food Distribution Pavilion and Food Distribution Program for Full Service Community Schools

WHEREAS, providing students and families at selected Full Service Community Schools with supplemental food supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal area #3 Communication and Connections and in Goal Area #4 Social and Emotional Learning; and

WHEREAS, food insecurity, defined as the disruption of food intake or eating patterns because of lack of money or other resources, is a barrier for some of Paterson's students and their families in their pursuit of academic achievement for the student and financial stability for the family; and

WHEREAS, Edwin Feliciano will provide a pavilion at the selected Full Service Community Schools site. The pavilion will measure 14 ft. x 36 ft. x 30 ft and the donation will include the building materials, permits, and installation. Mr. Feliciano will provide weekly and/or monthly food distributions for the FSCS sites with the pavilions, pending the need of the school; and

WHEREAS, parents will need to register for the food distributions to ensure that they meet Federal guidelines. Each school will have a set day and time for pick-up and any food not picked-up will be distributed to the remaining families; and

WHEREAS, food will be distributed to families on a weekly or monthly basis, depending on the site and need of the community, with each registered family receiving a distribution at least once per month; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of the donation of the food distribution pavilion, including materials and installation, by Edwin Feliciano for the Full Service Community Schools sites during Spring/Summer 2023 at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools 4/20/23
Date
(Name, Title)
2. Approval by Divisional Administrator Dr. Susana Peron, Deputy Superintendent 4/20/23
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 [Signature] 4/20/23
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

X

Non-Budget Item ☐

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-10-23/5

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

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **May 10, 2023 Workshop Meeting**.

APPROVALS REQUIRED

1. Submitted by


Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action

5/4/23
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

5/4/23
Date

3. Verification by Legal Department



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



5/4/23
Date

6. Board Adoption Date

Resolution Number

5-10-23/6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

MAY 10, 2023**PERSONNEL**

F.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and

A NON-RENEWAL

Action to Non-Renew the attached list of staff members for the 2023-2024 SY. Effective July 1, 2023.

PC#	Employee#	Location	Title
6615	104334	School #24	Lead Monitor
3420	122145	School # 2	Teacher Special Ed Autism
6512	122562	School #12	Teacher Grade 2
7014	122117	Network Technology	Help Desk Coordinator
236	122588	Edward Kilpatrick	Teacher Special Ed Resource
5026	122099	Adult School	Teacher Guidance Counselor
3544	122725	School # 6	Teacher Grade 8 – Language Arts
2008	122719	Alexander Hamilton Academy	Teacher Special Ed Resource
3013	122607	International High School	Teacher Engineer
1073	122266	Human Resources	Staff Recruiter
2250	121896	Eastside High School	Teacher Math
2988	122773	International High School	Teacher Business Education
2164	122722	East Side High School	Teacher Math

REGULAR MEETING

Agenda
Open Public Meetings Act
Roll Call
Salute to the Flag
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

May 17, 2023
In Person

6:00 p.m. (Regular Meeting)
Joseph A. Taub School

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. 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. March 8, 2023 (Executive Session)
 - b. April 11, 2023 (Retreat)
 - c. April 12, 2023 (Workshop)
 - d. April 18, 2023 (Special)
 - e. April 19, 2023 (Regular)
 - f. April 20, 2023 (Special)
 - g. April 25, 2023 (Special)
 - 2. Resolution Items (1-80)
 - Instruction & Program (1-28)
 - Operations (29-33)
 - Fiscal Management (34-51)
 - Personnel (52-73)
 - Governance (74)
 - Additional (75-80)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- VIII. OTHER BUSINESS
- IX. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
May 17, 2023**

INSTRUCTION & PROGRAM

- I&P-1. Approve permission for the Paterson Adult School to respond to the Notice of Opportunity for the New Jersey Youth Corps “Bridges to Employing Youth (BRIDGES)” program funding offered by the New Jersey Department of Labor and Workforce Development, to assist young adults (ages 16-25) with disabilities, who have dropped out of high school, in successfully transitioning to employment, college, or additional training by receiving counseling and employability skills instruction and by engaging in meaningful community service activities, for the project period of April 1, 2023 through March 31, 2024, in the anticipated amount amended to \$196,300.00 from \$180,000.00.
- I&P-2. Approve permission to respond to the Notice of Opportunity for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of July 1, 2023 through June 30, 2024, in the anticipated amount of \$520,000.00.
- I&P-3. Approve submission/acceptance of Title I School Improvement (SIA Part A) to support the implementation of interventions in schools identified comprehensive or targeted support and improvement under ESSA, for the grant period of July 1, 2022 through June 30, 2023, in the amount of \$1,191,800.00.
- I&P-4. Approve acceptance of the grant entitled New Jersey Youth Corps – Career Advancement Program (NJYC-CAP), offered by the New Jersey Department of Labor and Workforce Development to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of June 30, 2023 through June 30, 2025, in the original anticipated amount of \$170,100.00, plus \$77,400.00, for a total of \$247,500.00.
- I&P-5. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the project period of July 1, 2023 through June 30, 2024, in the anticipated amount of \$240,000.00.
- I&P-6. Approve acceptance of the grant entitled New Jersey Youth Corps – Career Advancement Program (NJYC-CAP), offered by the New Jersey Department of Labor and Workforce Development to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of June 30, 2023 through June 30, 2025, in the anticipated amount of \$170,100.00.

- I&P-7. Approve acceptance of additional 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 of April 1, 2023 through September 30, 2023, in the amount of \$61,111.00 plus \$70,000.00, for a total of \$131,111.00.
- I&P-8. Approve acceptance of a contract for funding from the New Jersey Department of Transportation for participation in the New Jersey Youth Corps "Urban Gateway Enhancement Project" at the Paterson Adult School, for the project period of May 1, 2023 through December 31, 2023, in the amount of \$32,000.00.
- I&P-9. Approve the amendment to the Carl D. Perkins grant from the New Jersey Department of Education, for the improvement of secondary and post-secondary career and technical education programs, for the 2022-2023 school year, in the amount of \$260,518.00.
- I&P-10. Approve the purchase of the Goodheart-Wilcox text bundle, curriculum center, and online learning suite for middle and high school students, to allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning support and assessments featuring adaptable, interactive, and equitable learning opportunities to support student understanding of health and wellness skills, beginning September 2023 through June 2029, for a total cost not to exceed \$987,657.85.
- I&P-11. Approve the continuation of 800 subscriptions for the Athletic Department Program-FamilyID at Eastside High School and John F. Kennedy High Schools, for a student database that creates and maintains real-time athletic student data monitored by the designated medical designee, for the 2023-2024 school year, at an amount not to exceed \$3,200.00.
- I&P-12. Approve the partnership with Global Blood Therapeutics (a subsidiary of Pfizer Inc.) to educate staff, along with students and families in Sickle Cell Awareness, for the 2023-2024, 2024-2025, and 2025-2026 school years, at no cost to the district.
- I&P-13. Approve extension of the contract for Credit Recovery Platform (RFP-463-21) with Imagine Learning, LLC (formerly Edgenuity, Inc.), for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$112,000.00.
- I&P-14. Approve the partnership between Paterson STEAM and Rutgers School of Health Professions for dual enrollment courses for students to earn up to twenty-four college credits, for the 2022-2023 school year, at an amount not to exceed \$4,880.00.
- I&P-15. Approve entering into a contract with Teaching Strategies, LLC, for the purchase of digital curriculum resources, Creative Curriculum Cloud, to be utilized in preschool classrooms, for Year 3 of 3, during the 2023-2024 school year, at an amount not to exceed \$208,800.00 per year.
- I&P-16. Approve contracting with Teaching Strategies LLC, for the GOLD online assessment system for preschool, to provide 3426 in children's portfolios to address all areas of development: social-emotional, academic, and physical needs, for the 2023-2024 school year, in an amount not to exceed \$44,709.30.

- I&P-17. Approve partnership with the Yogi Berra Museum and donation of services from the Museum and the Paterson Education Fund with passthrough funds from the Victor Cruz Foundation, for a 2023 Summer Engineering Program, with transportation provided by the district.
- I&P-18. Approve the 2023 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) Youth Employment Program, at 90 Delaware Avenue to serve as a worksite for a maximum of 30 students, at no cost to the district.
- I&P-19. Approve entering into an agreement with Bergen Community College to provide preventative dental care at the District's Dental Clinic for uninsured, school-aged children residing in Paterson, for the 2023-2024 school year, at no cost to the district.
- I&P-20. Approve the partnership with Felician University, School of Nursing Education, to provide nursing internship opportunities for their clinical experience, internship or observation hours under the supervision of certified staff members, for the 2023-2024, 2024-2025 and 2025-2026 school years, at no cost to the district.
- I&P-21. Approve the partnership between Hackensack Meridian School of Medicine for an Academic Affiliation Agreement for academic resources and assistance from its faculty and students, for the 2023-2024 school year, at no cost to the district.
- I&P-22 –
- I&P-23. Approve out of district placement/educational services for students.
- I&P-24. Approve award of a contract for External Evaluator for the Full-Service Community Schools 16 and The Alonzo T. Moody Academy (RFP-470-24) to Metis Associates, for 2022-2023, 2023-2024 and 2024-2025 school years, at an amount not to exceed \$50,000.00 annually.
- I&P-25. Approve attendance by full-service district and community partner staff members to attend the National Community Schools and Family Engagement Conference 2023, from June 7-9, 2023, in Philadelphia, PA, and the National School-Based Health Care Conference, from June 26-28, 2023, in Washington, DC, at an amount not to exceed \$24,268.00 funded by the full-service federal grants.
- I&P-26. Approve the partnership with St. Paul's Community Development Corporation for four positions as part of the St. Paul's AmeriCorps Project, to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, commencing July 1, 2023 through June 30, 2024, at an amount not to exceed \$24,000.00.
- I&P-27. Approve the partnership with St. Paul's Community Development Corporation for two part-time AmeriCorp workers as part of the St. Paul's AmeriCorps Project, to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, for the 2022-2023 school year, at an amount not to exceed \$6,000.00.

- I&P-28. Approve the field trip for JROTC students and staff from Eastside High School to attend Leadership Camp at Fort Dix, NJ, from June 25-28, 2023, in an amount not to exceed \$2,850.00 for registration, camp fees and stipend.

OPERATIONS

- O-29. Approve entering into an agreement with Inspired Instruction LLC, to provide two full days of professional development for teachers in the areas of elevating student voice and choice, enhancing learning through technology, discussion techniques for the 21st century and implementing instructional strategies, in August 2023, at an amount not to exceed \$10,200.00.
- O-30. Approve entering into an agreement with The College of William & Mary to provide professional development for teachers in several academic disciplines with extensive Advanced Placement teaching experience in AP Psychology, AP Statistics, AP Calculus AB, AP Computer Science Principles, AP Studio Art and Design, AP Language and Composition, and AP Literature and Composition, from June 27-30, 2023, at an amount not to exceed \$7,000.00.
- O-31. Approve school bus evacuation drills for the 2022-2023 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) to be conducted twice each school year for students that are transported to and from school, and once a year for all other students that do not use transportation.
- O-32. Approve award of quoted transportation contracts to various schools for in-district and out-of-district students, for the 2022-2023 school year, in the amount of \$47,294.00.
- O-33. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of March 2023, in which there were 58 investigations reported, 23 being founded, and 35 being unfounded bullying incidents requiring consequences.

FISCAL MANAGEMENT

- F-34. Approve payment of bills and claims dated through May 17, 2023, beginning check number 236660 and ending with check number 236998 in the amount of \$23,429,713.51, and direct deposit number beginning with 1703 and ending with 1710.
- F-35. Approve transfer of funds within the 2022-2023 school year budget for the month of March 2023, 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-36. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of March 2023.
- F-37. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of March 2023.
- F-38. Approve payment for the gross payroll checks and direct deposits dated April 14, 2023, beginning with check number 1016181 and ending with check number 1016285 and direct deposit number D003502556 and ending with D003507006 in the amount of \$12,252,282.18, and payment for the gross

payroll checks and direct deposits dated April 28, 2023, beginning with check number 1016286 and 1016420 and direct deposit number D003507007 and ending with D003511777 in the amount of \$12,786,523.25.

- F-39. Approve acceptance of a donation from Independent Chemical Corporation, of a scholarship check for the Class of 2023 seniors to offset the cost of post-secondary plans, in the amount of \$10,000.00.
- F-40. Approve acceptance of a donation from Pine Brook Jewish Center, of a scholarship check for the Class of 2023 seniors to offset the cost of post-secondary plans, in the amount of \$3,600.00.
- F-41. Approve the use of 88 Danforth Avenue (former School 29) for proposed filming activities by the production company Hugs Without Screaming, Inc., for a total of two days, subject to the provisions of Policy and Regulation 7510.
- F-42. Approve the use of John F. Kennedy High School for the Jazz House Kids Culminating Concert on June 3, 2023, with approximately 100 students participating, at no cost to the district.
- F-43. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract for Reading Specialist services.
- F-44. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract for live video streaming for high school sports events, at no cost to the district.
- F-45. Approve entering into a contract with QwikCut Video & Analytics for the purchase of proprietary software to prepare for athletic competition, for the 2023-2024 school year, at an amount not to exceed \$25,000.00.
- F-46. Approve award of a contract for Auditorium Seating Repairs (PPS-210-24) to Nickerson NY, LLC, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$350,000.00.
- F-47. Approve the renewal of contracts for Fire Protection Equipment, Maintenance & Service District Wide (PPS-211-22) with Vanwell Electronics, Absolute Protective Systems, and Fire & Security Technologies, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$400,000.00.
- F-48. Approve award of a contract for Electrical Supplies and Related (PPS-212-24) to Jewel Electric, LLC, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$300,000.00.
- F-49. Approve award of a contract for HVAC Supplies and Related (PPS-213-24) to White & Shauger, Inc., for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$300,000.00.
- F-50. Approve the renewal of contracts for Boiler Inspections and Services District Wide (PPS-214-22) with CJ Vanderbeck & Son, Inc. (primary), and McCloskey Mechanical Contractor (secondary), for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$600,000.00.

- F-51. Approve the renewal of contracts for Integrated Pest Control Services & Management (PPS-292-22) with Alliance Pest Services (primary) and Bowco Laboratories, Inc. (secondary), for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$125,000.00.

PERSONNEL

- P-52. Approve the personnel recommendations of the Superintendent of Schools for adoption at the May 17, 2023, board meeting.
- P-53. Authorize entering into an agreement with Employers Health/Caremark (CVS) - for the district's prescription drug program, for the fiscal years commencing July 1, 2023 through June 30, 2025, for a cost estimated by CBIZ of \$15,839,000.00 net claims costs after rebates for year one and inclusive of a disclosed \$500,000.00 annual fee commission to intermediary CBIZ.
- P-54. Approve the appointment of EBIX to administer the District's Employee Wellness Program in order to properly compensate employees in accordance with Wellness Program criteria, and funded by PPS, for the 2023-2024 school year.
- P-55. Approve entering into a twelve-month agreement with EBIX Benefit Enrollment Administration with costs to be paid to EBIX not to exceed the applicable bid threshold of \$44,000.00 for the period of July 1, 2023 through June 30, 2024.
- P-56. Approve that the Paterson Public Schools will fund the Health Savings Account (HSA) of employees enrolled in the Horizon high deductible plans with \$300.00 annually per employee and use BNY Mellon for Horizon Blue Cross Blue Shield and transfer such amounts and any employee payroll contributions to the individual employee HSA accounts, for calendar year 2024.
- P-57. Authorize obtaining the SunLife stop loss insurance policy for the Plan Year for an expected premium of \$4,234,956.00 (ratably adjustable based on the number of actual participating employees), effective July 1, 2023 through June 30, 2024.
- P-58. Approve retaining Patricia Taylor Todd, as arbitrator, to conduct grievance/arbitration hearings, from September 1, 2023 through June 30, 2024, at an amount not to exceed \$17,000.00, at a split cost with the Associations.
- P-59. 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, Transamerica Retirement Solutions; USAA Investment Management; VALIC; and Great American Life, for the 2023-2024 school year.
- P-60. 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, for the 2023-2024 school year.
- P-61. Approve the encumbrance of \$6,000.00 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 2023-2024 school year.

- P-62. Approve the annual maintenance agreement with Frontline Technologies, for the AppliTrack Recruiting software, for the 2023-2024 school year, at a cost of \$38,000.00.
- P-63. Approve entering into an agreement with Brazen to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2023-2024 school year, at an amount not to exceed \$20,000.00.
- P-64. Approve the annual equipment support services for Data Collection: In Touch with Kronos Inc, for the 2023-2024 school year, at an amount not to exceed \$45,344.65.
- P-65. 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 2023-2024 school year, at an amount not to exceed \$14,000.00.
- P-66. Approve entering into an agreement with Education Week to provide professional online posting enhancement services, for the 2023-2024 school year, at an amount not to exceed \$6,000.00.
- P-67. 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 2023-2024 school year, at an amount not to exceed \$17,000.00.
- P-68. Approve entering into an agreement with LinkedIn to promote various recruiting functions for the Paterson Public School District to provide continuity and exceptional teachers, for the 2023-2024 school year, at an amount not to exceed \$17,000.00.
- P-69. Approve entering into an agreement with NJSchoolJobs to provide professional online posting enhancement services, for the 2023-2024 school year, at an amount not to exceed \$10,000.00.
- P-70. 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, for the 2022-2023 school year, at an amount not to exceed \$3,000.00.
- P-71. Approve research studies request through Columbia University—Nancy Tavaréz: Family as Language Education: The Impact of Families on Emergent Bilingual Identities in Dual Language Programs, during the 2023-2024 school year, at no cost to the district.
- P-72. Approve research studies request through Marymount University—Danielle Weisman: Teacher Mentorship Framework: A Coach's Impact on Student Practice and Experience, during the 2023-2024 school year, at no cost to the district.
- P-73. Approve research studies request through the University of Pittsburgh—Richard Correnti: Online Content-Focused-Coaching for Improved Text Discussions, during the 2023-2024 school year, at no cost to the district.

GOVERNANCE

- G-74. Approve award of a contract to Susan A. Corrado of Passaic Valley Investigations for special investigations and related matters, for the 2023-2024 school year, at the hourly rate of \$150.00 per hour plus traveling expenses, at an amount not to exceed \$17,000.00.

ADDITIONAL

- I&P-75. Approve the Department of Family and Community Engagement to host the Title I Family Breakfast Conference to Support Student Success at La Neve's Cedar Cliff, on June 3, 2023, at an amount not to exceed \$10,000.00.
- P-76. Approve retaining James W. Mastriani and Martin F. Scheinman, as arbitrator, to conduct grievance/arbitration hearings, from July 1, 2023 through June 30, 2024, at an amount not to exceed \$17,000.00 each, at a split cost with the Association.
- P-77. Approve award of a contract for Substitute Staffing Services (RFP-425-24) to ESS Northeast, LLC, for the 2023-2024, 2024-2025 and 2025-2026 school years, at an amount not to exceed \$7,000,000.00 annually.
- O-78 Approve attendance for nine (9) staff and board members to attend conferences/workshops, in the amount of \$31,411.93.
- F-79. Approve acceptance of a donation from Mr. Eddie Feliciano of food truck services to district students who attend district after-school programs, from Spring 2023 to June 2024.
- I&P-80. Approve the amended list of field trip destination sites for the 2022-2023 school year.

**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
May 17, 2023 at 6:00 p.m.
Joseph A. Taub School
202 Union 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: May 17, 2023

ROLL CALL

	Present	Absent
Comm. Oshin Castillo-Cruz.....	_____	_____
Comm. Valerie Freeman.....	_____	_____
Comm. Eddie Gonzalez.....	_____	_____
Comm. Jonathan Hodges.....	_____	_____
Comm. Dania Martinez.....	_____	_____
Comm. Manuel Martinez.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Nakima Redmon.....	_____	_____
Total	_____	_____

GENERAL BUSINESS

Items Requiring a Vote

Presentation of Minutes

March 8, 2023 (Executive Session)

April 11, 2023 (Retreat)

April 12, 2023 (Workshop)

April 18, 2023 (Special)

April 19, 2023 (Regular)

April 20, 2023 (Special)

April 25, 2023 (Special)

Resolutions

Instruction and Program (1-28)

Operations (29-33)

Fiscal Management (34-51)

Personnel (52-73)

Governance (74)

Committee Reports

Facilities

Family and Community Engagement

Policy

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:

WHEREAS the New Jersey Department of Labor and Workforce Development is requesting proposals for employment and training services for youth and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of out-of-school youth services, and

WHEREAS the Paterson Adult School is currently operating the New Jersey Youth Corps "Bridges to Employing Youth (BRIDGES)" program with funding from the New Jersey Department of Labor and Workforce Development in order to assist young adults (ages 16-25) with disabilities who have dropped out of High School in successfully transitioning to employment, college, or additional training by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS the Paterson Adult School wishes to continue operating a New Jersey Youth Corps program, and

WHEREAS there are no matching fund requirements within this grant; and

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 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 Notice of Opportunity for BRIDGES funding being offered by the New Jersey Department of Labor and Workforce Development for the project period April 1, 2023, through March 31, 2024, in the anticipated amount amended to \$196,300 from \$180,000.

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 7.4 04/14/2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 4/17/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 4/17/23
Date

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

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

5. Approval by Superintendent [Signature] 5/4/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/IR-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 the New Jersey Department of Labor and Workforce Development is requesting continuation of proposals for employment and training services for youth and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of out-of-school youth services, and

WHEREAS the Paterson Adult School is currently operating the New Jersey Youth Corps program with funding from the New Jersey Department of Labor and Workforce Development in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS the Paterson Adult School wishes to continue operating a New Jersey Youth Corps program, and

WHEREAS there are no matching fund requirements within this grant; and

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 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 for Continuation Grant for New Jersey Youth Corps funding being offered by the New Jersey Department of Labor and Workforce Development for the project period July 1, 2023, through June 30, 2024, in the anticipated amount of \$520,000.

APPROVALS REQUIRED

1. Submitted by Nora Hoguer, Principal A.H. 03/23/2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 3/21/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 3/21/23
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	☐
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Account No. 80-606-XXX

4. Certification of Funds – Business Administrator [Signature] 4/18/23
Signature Date

5. Approval by Superintendent [Signature] 4/18/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

ACCEPTANCE: 2022-2023 TITLE I SIA PART A
IMPROVING BASIC PROGRAMS SCHOOL IMPROVEMENT
APPLICATION-ADDITIONAL ALLOCATIONS

WHEREAS, the Fiscal Year 2022-2023 Grant Submission and Acceptance for Title I School Improvement Award (SIA Part A) for schools performing at or below the 5th percentile are categorized as comprehensive schools, and schools with subgroup(s) performing at or below the 5th percentile schools are categorized as targeted schools; **and**

WHEREAS, the New Jersey Department of Education has updated the awarded SY 2022-2023 TITLE I SIA PART A allocations to the schools listed below, to support the implementation of interventions in schools identified comprehensive or targeted support and improvement under ESSA. The Paterson Public Schools is accepting the additional Title I SIA PART A Grant for the FY 2022-2023 and the Total Additional Allocation of **\$1,191,800.00** for the schools as follows:

Comprehensive Support and Improvement	<i>Eastside</i>	\$125,000.00
Comprehensive Support and Improvement	<i>School No. 3</i>	\$ 53,400.00
Comprehensive Support and Improvement	<i>Senator Frank Lautenberg School</i>	\$ 92,900.00
Comprehensive Support and Improvement	<i>School No. 8</i>	\$ 72,100.00
Comprehensive Support and Improvement	<i>School No. 13</i>	\$108,000.00
Comprehensive Support and Improvement	<i>School No. 21</i>	\$109,600.00
Comprehensive Support and Improvement	<i>School No. 24</i>	\$110,100.00
Comprehensive Support and Improvement	<i>School No. 16</i>	\$125,000.00
Targeted Support and Improvement	<i>School No. 5</i>	\$ 93,500.00
Targeted Support and Improvement	<i>School No. 7</i>	\$ 38,800.00
Targeted Support and Improvement	<i>School No. 18</i>	\$ 90,200.00
Targeted Support and Improvement	<i>School No. 19</i>	\$ 40,900.00
Targeted Support and Improvement	<i>Joseph A. Taub</i>	\$100,000.00
Targeted Support and Improvement	<i>Roberto Clemente</i>	\$ 32,300.00

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education accepts the Grant Submission/Acceptance funds for Title I School Improvement (SIA Part A) in the total amount of **\$1,191,800.00** for the grant period of July 1, 2022 through June 30, 2023, for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Marguerite Lee Director 4-17-23
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Camped 4-17-23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department B. Legal 4/17/23
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthew 5/2/23
Signature Date
5. Approval by Superintendent Eileen Haker 5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-3

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the New Jersey Department of Labor and Workforce Development is proposing additional funding for employment and training services for youth and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of out-of-school youth services for a new grant entitled "New Jersey Youth Corps – Career Advancement Program (NJYC-CAP), and

WHEREAS the Paterson Adult School is currently operating the New Jersey Youth Corps program with funding from the New Jersey Department of Labor and Workforce Development in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS the Paterson Adult School wishes to continue operating a New Jersey Youth Corps program, and

WHEREAS there are no matching fund requirements within this grant; and

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 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 accept the grant entitled NJYC - CAP with funding being offered by the New Jersey Department of Labor and Workforce Development for the project period June 30, 2023, through June 30, 2025, in the anticipated amount originally of \$170,100 plus \$77,400 additionally for a total of \$247,500.

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 4/20/2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 4/25/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 4/25/25
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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 accept funding from the Passaic County Workforce Development Board (WDB) to operate a New Jersey Youth Corps for the anticipated amount of \$240,000 for the 2023-2024 school year, and

WHEREAS, the Passaic County Workforce Development Board (WDB) approved the Paterson Public School District's Application for Funding for July 1, 2023 – June 30, 2024 school year, and

WHEREAS, the Paterson Adult School is currently operating the New Jersey Youth Corps program with supplemental funding from the Workforce Investment Act of 1998 and Workforce Innovation and Opportunity Act of 2014 in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS, the Paterson Adult School wishes to continue operating a Program for Youth in conjunction with the New Jersey Youth Corps program, and

WHEREAS, there are no matching fund requirements within this grant, 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 Continuation Funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School for the project period July 1, 2023 through June 30, 2024 for the anticipated amount of \$240,000.

APPROVALS REQUIRED

1. Submitted by Nora Hoguer, Principal 03/23/2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 3/25/23
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] 3/15/23
Date

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

Account No. 20-451-XXX

4. Certification of Funds – Business Administrator [Signature] 4/18/23
Signature Date

5. Approval by Superintendent [Signature] 4/18/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/IrP-5

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 New Jersey Department of Labor and Workforce Development is proposing additional funding for employment and training services for youth and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of out-of-school youth services for a new grant entitled "New Jersey Youth Corps – Career Advancement Program (NJYC-CAP), and

WHEREAS the Paterson Adult School is currently operating the New Jersey Youth Corps program with funding from the New Jersey Department of Labor and Workforce Development in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS the Paterson Adult School wishes to continue operating a New Jersey Youth Corps program, and

WHEREAS there are no matching fund requirements within this grant; and

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 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 accept the grant entitled NJYC - CAP with funding being offered by the New Jersey Department of Labor and Workforce Development for the project period June 30, 2023, through June 30, 2025, in the anticipated amount of \$170,100.

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal N.H. 03/23/2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 3/25/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 3/25/23
Date

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

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

5. Approval by Superintendent [Signature] 4/17/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS the Board of Education approves to accept additional funding for the grant entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education for the purpose described in the application for a total of (\$61,111 originally + \$70,000) = \$131,111. for the consortium, and

WHEREAS the New Jersey Department of Labor and Workforce Development approved the Paterson Public School District's Application for funding for July 1, 2022 – June 30, 2023, school year, and

WHEREAS there is no matching of funds requirement 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 an additional (\$61,111 originally + \$70,000) = \$131,111 in additional funding 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 April 1, 2023, to September 30, 2023.

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 7.11.23
(Name, Title) 04/11/2023
Date
2. Approval by Divisional Administrator [Signature] 4/11/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 4/11/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 20-622-XXX-XXX

4. Certification of Funds – Business Administrator [Signature] 4/13/23
Signature Date

5. Approval by Superintendent [Signature] 4/17/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. Curricular recommendations must include, if appropriate, school, student initials, tuition rate and/or other needed information.
2. Fiscal recommendations must include all appropriate fiscal information.
3. 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 New Jersey Department of Transportation has issued an intent to fund the Paterson Public School District's New Jersey Youth Corps NJYC grant for employment and training services for youth under the as a provider of out-of-school youth services in the amount of \$32,000 for the project period May 1, 2023, through December 31, 2023, and

WHEREAS, the Paterson Adult School is currently operating the New Jersey Youth Corps program with funding from the New Jersey Department of Labor and Workforce Development in order to assist young adults (ages 16-24) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS the Paterson Adult School wishes to participate in the Urban Gateway Enhancement Project under the New Jersey Department of Transportation, and

WHEREAS the funding level of \$32,000 is anticipated to be spent on the following:

1. Teacher Stipends	\$11,200	20.620.100.101.410.053.0000.002
2. Student Stipends	\$18,000	20.620.200.110.410.000.0000.002
3. Employee Benefits	\$ 855	20.620.200.200.410.000.0000.002
4. Supplies & Materials	\$ 1,945	20.620.100.610.410.000.0000.002
Total	\$32,000	

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 in community service projects, 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 accept a contract for funding from the New Jersey Department of Transportation for the New Jersey Youth Corps Program at the Paterson Adult School for the project period May 1, 2023 through December 31, 2023 in the amount of \$32,000.

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 03/23/2023
(Name, Title) N.H. Date

2. Approval by Divisional Administrator [Signature] 3/25/23
State District Superintendent, Assistant Superintendent or Business Administrator Date

3. Account No. _____

Certification of Funds [Signature] 4/13/23
Signature Date

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

4. Verification by Legal Department, if required [Signature] 3/25/23
Date

5. Approval - State District Superintendent [Signature] 4/17/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-8

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: SY22-23: Carl D. Perkins Grant Budget Amendment

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 and lifelong learning, **and**

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

WHEREAS, The New Jersey Department of Education (NJDOE) approved our District's submission of an Amendment for our current fiscal year Perkins budget on April 25, 2023, to be spent on the following categories:

WHEREAS, there is no matching requirements for the Paterson Public Schools for this grant, **and**

NOW, THEREFORE BE IT RESOLVED, the Paterson Public Schools Board of Education approves the Amendment of the current fiscal year Carl D. Perkins grant in the amount of \$260,518.00.

APPROVALS REQUIRED

1. Submitted by Shenita L. Davis, Director of Secondary Education Shenita L. Davis April 28, 2023
(Name, Title) _____ Date _____
2. Approval by Divisional Administrator Joanne Ojimpedes 5/1/23
Superintendent, Deputy, Assistant Superintendent, _____ Date _____
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. Fajal 5/1/23
_____ Date _____

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

4. Certification of Funds – Business Administrator Richard J. Menden 5/2/23
Signature _____ Date _____
5. Approval by Superintendent Eileen Shyer 5/2/23
_____ Date _____
6. Board Adoption Date _____ Resolution Number 5-17-23/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: **Goodheart-Willcox 22/23 SY- Comprehensive Health Grades 6-12**

WHEREAS, The Paterson Public Schools Strategic Plan, Goal Area #1: Teaching and Learning is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and

WHEREAS, the Goodheart-Wilcox text bundle, curriculum center, and online learning suite provides a comprehensive Health Education program for all middle and high school students in Paterson Public Schools, and,

WHEREAS, the Goodheart-Wilcox text bundle, curriculum center, and online learning suite will allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning support and assessments featuring adaptable, interactive, and equitable learning opportunities to support student understanding of health and wellness skills available 24/7 via the digital platform beginning full implementation September 2023 through June 30, 2029, and,

WHEREAS, the materials used have been curated to ensure inclusivity in content and in alignment with the NJSLs and state legislative statutes related to the health and well-being of students, and,

WHEREAS, According to 18A:18A-5(5). Exceptions to requirement for advertising. 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 for: Library and educational goods and services, and

THEREFORE BE IT RESOLVED, that the Board of Education approves purchasing the Goodheart-Wilcox text bundle, curriculum center, and online learning suite for middle and high school students for a total cost not to exceed \$987,657.85.

APPROVALS REQUIRED

1. Submitted by Clarissa Adams & Shannon Malone, Supervisor Physical Education & Health 4/12/2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 4/14/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department B. Legal 4/14/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-190-100-640-650-000-0000-000

4. Certification of Funds – Business Administrator Richard J. Matthews 4/20/23
Signature Date

5. Approval by Superintendent Eileen Shafer 4/20/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/IR-10

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

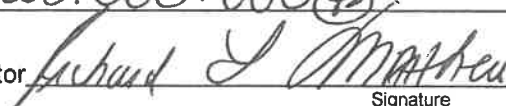
WHEREAS, Our Paterson-A Promising Tomorrow, the Five-Year Strategic Plan Goal Area #1: Teaching & Learning, objective 5 states, "Increase educators' capacity to utilize technological resources and strategies to prepare students to become future-ready leaders. We believe Family ID will be an asset to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

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

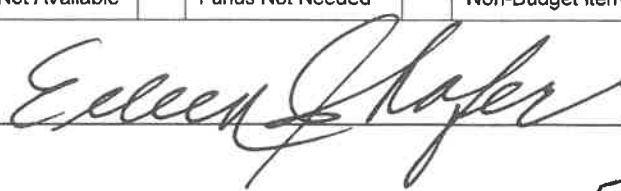
WHEREAS, FamilyID is a password-protected student database that creates and maintains real-time athletic student data monitored by the designated medical designee. The athletic coach will receive an electronic roster of eligible student-athletes. This system requires a one-time registration process,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

BE IT RESOLVED; the Paterson Public Schools athletic department recommends utilizing FAMILYID to create, maintain and review student athlete's medical data to determine medical clearance for athletic participation for the 2023-24 school year. The total cost will not exceed \$3,200 for 800 total subscriptions.

APPROVALS REQUIRED

1. Submitted by Mr. David Cozart, Jr., Assistant Superintendent  5/1/2023
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
3. Verification by Legal Department  5/1/23
Date
4. Account No. 11.402.100.500.707.0000.000.000.000  5/2/23
Certification of Funds – Business Administrator Signature Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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5. Approval by Superintendent  5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-11

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2018

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Global Blood Therapeutics Partnership (Sickle Cell Initiative)

2023/2024 - 2024/2025 - 2025/2026 SY

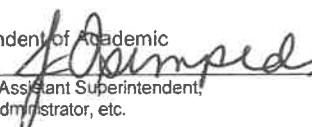
WHEREAS, the Paterson Public School District supports and recognizes the need for creating and sustaining partnerships with community organizations, agencies and institutions through the Strategic Plan, "Paterson: A Promising Tomorrow", pursuant to Goal # 3- Communication & Connections and Goal # 4- Social - Emotional Learning by creating a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs.

BE IT RESOLVED; that the PATERSON BOARD OF EDUCATION, upon the recommendation of the Superintendent of Schools hereby authorizes Global Blood Therapeutics to partner with Paterson Public School nurses and other appropriate school staff (i.e., guidance, SAC, CST) in educating staff at large, along with students and families in Sickle Cell Awareness. Global Blood Therapeutics is a global organization focused on transformative care for individuals living with Sickle Cell Disease. The goal is to provide education, awareness and treatment options to support and help improve the standard of care for those living with this devastating disease.

BE IT FURTHER RESOLVED; that the PATERSON BOARD OF EDUCATION, approves the partnership with Global Blood Therapeutics (a subsidiary of Pfizer Inc.) Sickle Cell Education at no cost to the district.

APPROVALS REQUIRED

1. Submitted by  Timmer Williamson, MBA, CSN, RN, Supervisor of Nursing Services 4/19/23
(Name, Title) Date

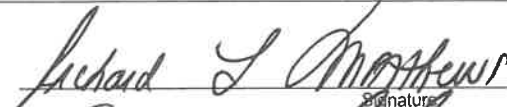
2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Superintendent of Academic Services/Special Programs, Unit IV 4/19/23
 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department  4/19/23
Date

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

4. Certification of Funds – Business Administrator  5/2/23
Signature Date

5. Approval by Superintendent  5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/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: Imagine Learning (formerly Edgenuity) contract extension for the 2023-2024 and 2024-2025 school years.

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Credit Recovery Platform, RFP-463-21 for the 2023-2024 & 2024-2025 school years.

WHEREAS, at the board of education meeting of September 16, 2020, resolution number 6, a contract was approved by the board, for the 2021-2023 school years awarding a contract for Credit Recovery Platform, RFP-463-21, to Imagine Learning, LLC (formerly known as Edgenuity, Inc.); 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, Imagine Learning 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; now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Imagine Learning, LLC (formerly Edgenuity, Inc.) for the 2023-2024 & 2024-2025 school years, for the not-to-exceed amount of \$112,000.00 annually & pending budget approval

APPROVALS REQUIRED

1. Submitted by Shenita Davis, Director of Secondary Education
(Name, Title)

[Signature]

March 6, 2023
Date

2. Approval by Divisional Administrator

Joanna Tsimpedes, Asst. Superintendent for Academic Services and Special Programs
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

[Signature]

4-24-23
Date

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

3. Verification by Legal Department

[Signature]

4/24/23
Date

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

20-487-100-500-653-000-650-001

10-2

3/13/23

4. Certification of Funds – Business Administrator

[Signature]

5/2/23
Date

5. Approval by Superintendent

[Signature]

5/2/23
Date

6. Board Adoption Date

Resolution Number

5-17-23/I+P-13

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 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:

Approval of the EXISTING MOU for another 1-year period between Paterson STEAM and Rutgers School of Health Professions 2022-23

Five Year Strategic Plan Goal Area #1: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

WHEREAS, Rutgers School of Health Professions will partner with Paterson STEAM in providing continuing education of the Joint/Dual Enrollment Program.

WHEREAS, the Rutgers School of Health Professions is one of the schools that form Rutgers Biomedical and Health Sciences, a division of Rutgers, The State University of New Jersey.

BE IT RESOLVED Paterson STEAM shall solely be responsible for all aspects of students' clinical experiences including the direction, teaching, evaluation, transportation and other arrangements for clinical experiences. The Curriculum for the joint program will be mutually agreed upon by Rutgers School of Health Professions and Paterson STEAM. The Paterson Public School District will be responsible for the \$80.00 fee for each exam for every student who is qualified in the dual enrollment courses. The total amount will not exceed \$4,880.00.

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 4/24/23
(Name, Title) Rita Routé Date
2. Approval by Divisional Administrator Joanna Tsimpedes 4/24/23
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 ☐
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3. Verification by Legal Department [Signature] 4/24/23
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-190-100-320-816-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date
5. Approval by Superintendent [Signature] 5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-14

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: **The Creative Curriculum® Cloud 2023-2024**

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 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 3 of 3 during the 2023-2024 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 Stephanie Wright April 18, 2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs & Unit IV Joanna Tsimpedes 4-19-23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. Fufu 4/19/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator Richard L. Matthews 5/2/23
Signature Date
5. Approval by Superintendent Eileen A. Hoyer 5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/IrP-15

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 2023-2024**

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 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 2023-2024 school year for online assessment portfolios; agreement to provide 3426 preschool children's portfolios at \$13.05 each for an amount not to exceed \$44,709.30.

APPROVALS REQUIRED

1. Submitted by Stephanie Wright, Supervisor of Early Childhood Education Stephanie Wright April 19, 2023
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs & Unit IV Joanna Tsimpedes 4-19-23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 4/19/23
Date

Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-218-200-329-705-000-0000-002

4. Certification of Funds – Business Administrator Richard L. Matthews 5/2/23
Signature Date
5. Approval by Superintendent Ernesto Lopez 5/2/23
Signature Date

6. Board Adoption Date _____ Resolution Number 5-17-23/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 the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Office of STEAM Education**

Approval of Partnership and Donation of Services for Yogi Berra Museum Summer Engineering Program - Summer 2023

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 necessitates building students' academic and soft skills through in school and extracurricular opportunities and

WHEREAS, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 3: Communications and Connections: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication necessitates the innovative and strategic partnerships and

WHEREAS, Yogi Berra Museum has offered a pilot summer program to teach CAD skills to future engineers and support academic success in Paterson high schools and

WHEREAS, the Paterson Education Fund has received passthrough funds from the Victor Cruz Foundation to support one PPS teacher stipend and program costs and

WHEREAS, the attached documents indicate the scope of services offered to Paterson high school students as part of the summer program;

BE IT THEREFORE RESOLVED, that the Paterson Public Schools Board of Education approves the attached partnership with the Yogi Berra Museum and donation of services from the Museum and the Paterson Education Fund for implementation in the Paterson Public Schools with no programmatic costs to the district and transportation provided by the district.

APPROVALS REQUIRED

1. Submitted by	Sarah Sterling-Laldee, Director of STEAM Education	4/24/23
	(Name, Title)	Date

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent, Academic Services	4/24/23
	Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc.	Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval		Does Not Require Board Approval
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3. Verification by Legal Department		4/24/23
		Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	x
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Account No.	
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4. Certification of Funds – Business Administrator		5/2/23
	Signature	Date

5. Approval by Superintendent		5/2/23
		Date

6. Board Adoption Date		Resolution Number	5-17-23/I+P-17
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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: **Workforce Youth Program Worksite approval from July 2023 through June 2027**

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 and up to 182 days for the school year annually. 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 and district wide students with disabilities ages 18 – 21 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 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 and/or district-wide students with disabilities ages 18-21, will participate in the program. The identified worksite will be Paterson Board of Education building located at 90 Delaware Avenue, Paterson, NJ 07503 with the necessary supervision and work materials and/or equipment established for students to perform the daily tasks assigned.

NOW IT BE RESOLVED, the Paterson Board of Education approves the location of 90 Delaware Avenue, Central Office, to serve as a worksite for a maximum of 30 T.I.E.S. students and/or district wide students with disabilities, ages 18-21, who are participating in the PCWDC 2023 Youth program. The program shall automatically renew annually through June of 2027. 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 V Schools 4/24/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department *B. J. J.* 4/24/23
Date

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

4. Certification of Funds – Business Administrator *Richard L. Thompson* 5/2/2023
Signature Date

5. Approval by Superintendent *Eileen P. Raper* 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/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: Approve an Agreement with Bergen Community College for the 2023 – 2024 School Year.

WHEREAS, the District's 2019-2024 Strategic Plan's Priority III 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.

WHEREAS, the District has a long-standing community partnership with Bergen Community College ("BCC") to provide preventative dental care at the District's Dental Clinic for uninsured, school-aged children residing in the City of Paterson;

WHEREAS, for the past twenty years of this partnership, senior dental hygiene students and their faculty supervisors from BCC have been providing dental health instruction, cleaning teeth, taking x-rays, and applying fluoride and sealants one day per week, from September through June, at no cost to the District;

WHEREAS, continued collaboration with BCC is necessary to ensure the ongoing provision of preventive dental services for uninsured school-aged children in Paterson, while giving dental hygiene students valuable clinical experience with appropriate supervision;

WHEREAS, the parties agree to renew their agreement with no changes in terms or conditions.

NOW, THEREFORE, BE IT RESOLVED THAT, the Board of Education approves this agreement with Bergen Community College, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2023-2024 school year at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Shenita L. Davis 4/15/23
Director of Secondary Education Date
2. Approval by Divisional Administrator Joanne Campese 4/18/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 4/18/23
Date

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

4. Certification of Funds – Business Administrator Richard L. Mappes 5/2/23
Signature Date
5. Approval by Superintendent Eileen Hofer 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/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: Felician University, School of Nursing Education Partnership

2023/2024 – 2024/2025 – 2025/2026 SY

WHEREAS, the Paterson Public School District supports and recognizes the need for creating and sustaining partnerships with community organizations, agencies, and educational institutions through the Strategic Plan, "Paterson – A Promising Tomorrow", Goal#1 – Teaching and Learning, Goal #3 – Communication & Connection, and Goal #4 – Social Emotional Learning and

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

THEREFORE, BE IT RESOLVED the Paterson Board of Education approves the partnership with Felician College school of nursing internship opportunities for the 2023/2024-2024/2025-2025/2026 school year at no cost to the district.

APPROVALS REQUIRED

1. Submitted by


(Name, Title)

4/19/2023
Date

2. Approval by Divisional Administrator


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

4/20/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department



4/20/23
Date

Funds Available

Funds Not Available

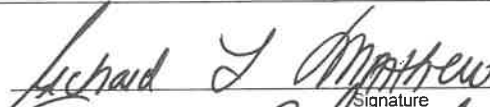
Funds Not Needed



Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator


Signature

5/2/23
Date

5. Approval by Superintendent



5/2/23
Date

6. Board Adoption Date

Resolution Number 5-17-23/I+P-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: **Academic Affiliation Agreement Between Hackensack Medical School of Medicine and Paterson Public Schools for 2023-2024**

Whereas, the district's Strategic Plan's Goal Area #3 is to establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication, and

Whereas, this will be the 3rd year of the partnership between HMSOM and PPS; and

Whereas, the Hackensack Meridian School of Medicine (HMSOM) will make available to the district academic resources and assistance from its faculty and students as outlined in Attachment A; and

Whereas, the district will partake with HMSOM to engage in immersive, community-based service-learning and/or health projects—Community Assessment Program (CAP), Community Health Project (CHP) or community-based projects. Eight (8) medical students and one (1) physician faculty member along with four (4) district staff members will be part of the Task Force which will provide approximately 200 hours of support throughout the year; and

Therefore, Be It Resolved, that the Paterson Board of Education support and approve the partnership between Hackensack Meridian School of Medicine and Paterson School District **at no cost to the district**.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services 4-19-2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 4/19/23
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/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: 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, 2022 through June 30, 2023 (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 <i>Not to Exceed</i>
Bergen County Special Services	RSY/1.1 Aide	1	61	\$275.00	\$16,775.00
Bergen County Special Services	RSY	1	58	\$349.75	\$19,586.00
Bergen County Special Services	RSY	1	50	\$349.75	\$17,487.50
Bergen County Special Services	RSY/1.1 Aide	1	46	\$275.00	\$12,650.00
CPNJ DBA Pillar Continuum	RSY/1.1 Aide	1	52	\$220.00	\$11,440.00
Cornerstone School	RSY	1	59	\$433.00	\$25,547.00
Felician School	RSY	1	57	\$340.85	\$19,428.45
Mountain Lakes Bd of Education (Lake Drive School)	RSY/PT	2	6 mos.	\$273.50	\$3,282.00
Mountain Lakes Bd of Education (Lake Drive School)	RSY/OT	1	6 mos.	\$136.75	\$820.50
Mountain Lakes Bd of Education (Lake Drive School)	RSY	1	3 mos.	\$7,960.00	\$18,573.28
New Beginnings	RSY	1	56	\$422.56	\$23,663.36
New Beginnings	RSY/1.1 Aide	1	56	\$255.00	\$14,280.00
New Beginnings	RSY	2	47	\$422.56	\$39,720.64
North Hudson Academy	RSY	1	57	\$285.62	\$16,280.34
New Jersey Elks (NJEDDA)	RSY	1	70	\$416.84	\$29,178.80
New Jersey Elks (NJEDDA)	RSY	1	70	\$175.00	\$12,250.00
New Jersey Elks (NJEDDA)	RSY	1	65	\$410.83	\$26,703.95
New Jersey Elks (NJEDDA)	RSY	2	59	\$410.83	\$48,477.94
New Jersey Elks (NJEDDA)	RSY	1	54	\$410.83	\$22,184.82
Phoenix Center, INC.	RSY	1	46	\$406.69	\$18,707.74
Phoenix Center, INC.	RSY/1.1 Aide	1	46	\$179.00	\$8,234.00
The Commission for the Blind and Visually Impaired (Level 1)	RSY	1	10 mos.	\$205.50	\$2,055.00
The Commission for the Blind and Visually Impaired (Level 2)	RSY	1	7 mos.	\$514.85	\$3,604.00
The Forum School	RSY	1	61	\$439.00	\$26,779.00
The Forum School	RSY/1.1 Aide)	1	61	\$204.00	\$12,444.00
The High Point School	RSY	1	67	\$340.20	\$22,793.40
Terranova Group, Inc. dba Chapel Hill Aca.	RSY	1	40	\$384.00	\$15,360.00
Terranova Group, Inc. dba Chapel Hill Aca.	RSY/1.1 Aide	1	40	\$200.00	\$8,000.0
YCS-George Washington	RSY	1	65	\$423.53	\$27,529.45
				Total:	\$523,836.17

APPROVALS REQUIRED

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

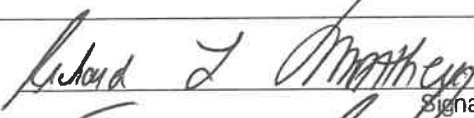
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date _____

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

3. Verification by Legal Department  4/29/25 Date _____

Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. Various (see attached list) \$523,836.17

4. Certification of Funds – Business Administrator  5/2/22 Date _____
Signature

5. Approval by Superintendent  5/4/23 Date _____

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-22

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

April 18, 2023 ZD

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FOR

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

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.

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

WHEREAS, homeless children temporarily residing in the City of Paterson are eligible to enroll in District schools pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into various tuition contracts with sending districts that are responsible for the education of students who resided there before becoming homeless and enrolling in the District's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2022 through June 30, 2023:

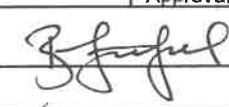
School District Name	Number of Students	Daily Tuition Rate	Total School Days	Total Reimbursement to PPS
Newark Public Schools	1	\$86.75	68	\$5,899.00
Newark Public Schools	1	\$86.87	73	\$6,341.51
Franklin Township Public Schools	1	\$91.25	180	\$16,425.00
			TOTAL:	\$28,665.51

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit V (Name, Title)  4/18/2023 Date

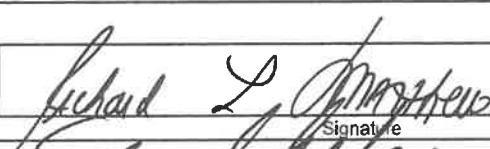
2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

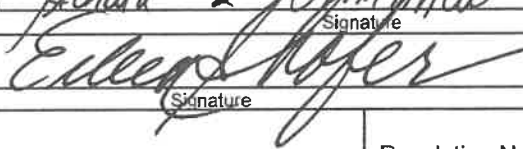
LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department  Signature 4/18/23 Date

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

Account No.

4. Certification of Funds – Business Administrator  Signature 5/2/23 Date

5. Approval by Superintendent  Signature 5/2/23 Date

6. Board Adoption Date Resolution Number 5-17-23/I+P-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

4/18/2023 TM

Sept. 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.

Approval of External Evaluator for the Full-Service Community Schools 16 and The Alonzo T. Moody Academy, RFP-470-24

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

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJ SA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **External Evaluator for the Full-Service Community Schools 16 and The Alonzo T. Moody Academy, RFP-470-24**, for the 2022-2023, 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance; and

WHEREAS, this Request for Proposal (RFP) solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on March 12, 2023. Sealed proposals were mailed/ e-mailed to five (5) potential vendors, in which the mailing list can be reviewed in the Purchasing Department; and

WHEREAS, two (2) proposals were received on March 31, 2023, at 1:00 p.m. at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department, resulting in the following:

FSCS Services	Metis Associates	Management Research Development & Assessment
(2022-2023 school year)	\$50,000.00	\$50,000.00
(2023-2024 school year)	\$50,000.00	\$50,000.00

WHEREAS, according to the attached RFP Summary & Contract Award Recommendation, the evaluation committee recommends that Metis Associates prevailed in the cost area by providing clear pricing and its services during the contract period that promises to impact student achievement through extended services for students, families and community members of Schools 16 and The Alonzo T. Moody Academy; and

WHEREAS, based on the score sheets from the Evaluation Committee Members from the Department of Full-Service Community Schools, it is recommended that this contract be awarded for **External Evaluator for the Full-Service Community Schools 16 and The Alonzo T. Moody Academy, RFP-470-24**, for the 2022-2023, 2023-2024, 2024-2025 school years to Metis Associates; and

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

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 resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **E**ducation.

Recommendation/Resolution:

WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, 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; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the Departments of Full Service Community Schools and Purchasing's recommendation on page 1 of this document that the following vendor be awarded a contract for **External Evaluator for the Full-Service Community Schools 16 and The Alonzo T. Moody Academy, RFP-470-24**, for the 2022-2023, 2023-2024, 2024-2025 school years, pending the availability of funds and satisfactory performance, at a not to exceed amount of \$50,000.00, annually:

Community Partner:	Address:	School(s):	Not to Exceed:
Metis Associates	55 Broad Street, 25th Floor New York, NY 10004	16 and The Alonzo T. Moody Academy	\$50,000.00

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full-Service Community Schools
2. Approval by Divisional Administrator Dr. Susana Perón, Deputy Superintendent
Superintendent, Deputy, Assistant Superintendent
or Business Administrator, etc.

4/25/2023

4/25/2023
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department B. J. J. J. 4/25/23
Date

Funds Available	x	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-470-200-320-815-000-0000-00

4. Certification of Funds – Business Administrator Richard J. Matthews 5/2/23
Signature Date

5. Approval by Superintendent Eileen Stager 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/IRP-24

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: Department of Full-Service Community Schools and Grants Procurement

Page 1 of 2

Approval of Full-Service District and Community Partner Staff to Attend the National Community Schools and Family Engagement Conference 2023 and the 2023 National School-Based Health Care Conference

WHEREAS, the participation of Full Service District and Community Partner Staff at National Community Schools and the National School-Based Health Care Conferences supports the Paterson – A Promising Tomorrow District Strategic Plan in Goal Area #3 Communications and 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, four Full Service District and six community partner staff members will participate in a variety of workshops at the conference focused on implementing Full Service strategies including extended learning, parent and community education and engagement programs; *and* four community partner staff members will participate in a variety of workshops at the conference focused on strategies to increase well-child visits and vaccinations in school-aged youth, and head-start based dental services; *and*

WHEREAS, the conference will provide attendees with the opportunity to network with other community schools and health care based schools, learn new skills, build new relationships, and return with tools and inspiration to increase equity and opportunity through community schools; *and*

WHEREAS, The National Community Schools and Family Engagement Conference is located in Philadelphia, PA and will take place June 7 - 9, 2023. The National School-Based Health Care Conference is located in Washington, DC and will take place June 26 – 28, 2023. The Full-Service Federal Grants provide funding for attendance at conference and professional development opportunities, including the National Community Schools and Family Engagement Conference; and the National School-Based Health Care Conference; *and*

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves of Full-Service District and community partner staff members to attend the National Community Schools and Family Engagement Conference 2023 and the National School-Based Health Care Conference funded by the Full-Service Federal Grants and at no cost to the District up to and not to exceed \$24,268.00.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full-Service Community Schools 4/19/23
(Name, Title)
2. Approval by Divisional Administrator Ms. Susana Perón, Deputy Superintendent 4/20/23
Superintendent, Deputy, Assistant Superintendent
or Business Administrator, etc.
3. Verification by Legal Department [Signature] 4/20/23
Date
4. Account No. 20-472-200-580-815-000-0000-001 20-470-200-580-815-000-0000-001 CC
- Certification of Funds -- Business Administrator [Signature] 5/2/23
Signature Date
- | | | | | | |
|-----------------|---|---------------------|------------------|-----------------|--|
| Funds Available | X | Funds Not Available | Funds Not Needed | Non-Budget Item | |
|-----------------|---|---------------------|------------------|-----------------|--|
5. Approval by Superintendent [Signature] 5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-25

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:

Family and Community Engagement/ Full Service Community Schools Partnership with St. Paul's Community Development Corporation for AmeriCorps Project 2023-2024

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 educational institutions, community organizations and/or faith-based 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

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will partner with St. Paul's Community Development Corporation for AmeriCorps Project (21AFBNJ001004) to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, as specified in the project application and work plans. Placement of four positions part-time AmeriCorps will be based at the PPS Full Service Community Center, 512 Market Street Paterson, NJ.

THEREFORE, BE IT RESOLVED, The Department of Family and Community Engagement/ Full Service Community Schools will secure the services of St. Paul's Community Development Corporation for four positions as part of the St Paul's AmeriCorps Project (21AFBNJ001004) for such services, as detailed in the attached scope of work, program summary, AmeriCorps contract and memorandum of understanding agreement commencing on July 1, 2023 and ending on June 30, 2024 at a cost not to exceed of \$24,000. (Pending Budget approval)

APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS

[Signature] 4/11/23
Date

2. Approval by Divisional Administrator

Dr. Susana Peron, Deputy Superintendent

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

[Signature] 4/12/2023
Date

3. Verification by Legal Department

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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[Signature] [Signature] 4/12/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-800-330-500-765-000-0000-000

4. Certification of Funds – Business Administrator

[Signature] 4/13/23
Signature Date

5. Approval by Superintendent

[Signature] 4/14/23
Signature Date

6. Board Adoption Date

Resolution Number 5-17-23/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:

Family and Community Engagement/ Full Service Community Schools Partnership with St. Paul's Community Development Corporation for AmeriCorps Project 2022-2023

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 educational institutions, community organizations and/or faith-based 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**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will partner with St. Paul's Community Development Corporation for AmeriCorps Project (21AFBNJ001004) to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, as specified in the project application and work plans. Placement of two(2) part-time AmeriCorps members will be based at the PPS Full Service Community Center, 512 Market Street Paterson, NJ.

THEREFORE, BE IT RESOLVED, The Department of Family and Community Engagement/ Full Service Community Schools will secure the services of St. Paul's Community Development Corporation for two (2) part-time AmeriCorps workers as part of the St Paul's AmeriCorps Project (21AFBNJ001004) for such services, as detailed in the attached scope of work, program summary, AmeriCorps contract and memorandum of understanding agreement commencing on April 24, 2023 and ending on June 30, 2023 at a cost not to exceed of \$6,000.00.

APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS 3/29/2023
Date
2. Approval by Divisional Administrator Dr. Susana Peron, Deputy Superintendent 3/30/2023
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 3/30/23
Date

Funds Available	X Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-800-330-500-765-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 4/13/23
Signature Date
5. Approval by Superintendent [Signature] 4/14/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-27

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 District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation Resolution:

Eastside High School JROTC GOES TO LEADERSHIP CAMP AT FORT DIX, NJ

WHEREAS, the 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 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 Sunday, June 25, 2023, and remain for a total of four (4) days with a return on Wednesday, June 28, 2023, in order to participate in the JROTC Leadership Camp at a total cost of \$1,350 (\$750.00 for student registration and \$600 for student camp fees [30 cadets at \$25 each]). Overall, adult supervision from EHS includes a total of four (4) staff members which includes a female chaperone (see supporting documents attached) and 30 students, ages 15-17, male and female, that is reflective of the JROTC program community; All 30 cadets will return via commercial bus on Wednesday, June 28, 2023, and arrive back to EHS at approximately 3:00PM.

WHEREAS, the 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 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 30 students (an overall total of \$1,350 for both registration and camp fees) from Eastside High School's JROTC program, and their chaperone (including female chaperone stipend of \$1,000) on June 25 – June 28, 2023.

APPROVALS REQUIRED

1. Submitted by Andre P. McCollum Sr. Principal 4-24-23
(Name, Title) 4/24/23
Date
2. Approval by Divisional Administrator Dr. [Signature] 4/24/23
State District Superintendent, Deputy, Assistant Superintendent
or Business Administrator Date
3. Account No. 15.190.100.800.051 \$1,350.00 [Registration (\$425) and Camp Fees (\$600)]; 15.421.100.101.051.053.
(\$1,000)
Certification of Funds – Business Administrator Richard L. [Signature] 5/2/23
Signature Date
4. Verification by Legal Department, if required [Signature] 4/24/23
Signature Date
5. Approval - State District Superintendent [Signature] 5/2/23
Signature Date
6. Board Adoption Date _____ Resolution Number 5-17-23
IRP-28

Copies as follows:

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2011

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: **Summer Professional Development 23-24SY**

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, Inspired Instruction (the "Company") is a team of educators that are specialists in curriculum, instruction, and assessment. Inspired Instruction Specialists will assist the district to support teachers in the use of best practices and effective implementation of a standards-aligned curriculum. The team will create a customized plan based on a job-embedded approach to professional development. Inspired Instruction's Specialists and product developers are certified educators with years of distinguished service as teachers, supervisors, and administrators, and

WHEREAS, Inspired Instruction will provide a two full day professional development for teachers during the month of August to prepare for the upcoming school year. Participants will receive the opportunity to attend multiple sessions in areas of elevating student voice and choice, enhancing learning through technology, discussion techniques for the 21st century and implementing instructional strategies, and

NOW THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Inspired Instruction professional development services at a cost not to exceed \$10,200.00.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services 4/27/2023
(Name, Title) *Joanna Tsimpedes* Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department *B. J. J. J.* 4/27/23
Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-223-320-650-000-0000-000

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/2/23
Signature Date

5. Approval by Superintendent *Eileen Shafer* 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/0-29

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 The College of William & Mary June 2023

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 serve the purpose of providing instruction that challenges high end learners and meets each student learning 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, The College of William & Mary will offer the Advanced Placement Summer Institute online June 27th-30th 2023.

WHEREAS, Workshops in several academic disciplines would be taught by College Board consultants with extensive Advanced Placement teaching experience in AP Psychology, AP Statistics, AP Calculus AB, AP Computer Science Principles, 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 professional development with The College of William & Mary to provide teacher professional development to select Paterson Public School educators for an amount not to exceed \$7,000.00

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 4/24/23
Date
(Name, Title) *Rita Routé*
2. Approval by Divisional Administrator Joanna Tsimpedes Asst. Supt of Academic Services/Special Programs -Unit IV 4/24/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. *J. Tsimpedes*

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department *B. J. J.* 4/24/23
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-221-580-816-000-0000-000 Conference Fees

4. Certification of Funds – Business Administrator *Richard L. Morley* 5/2/23
Date
Signature
5. Approval by Superintendent *Eileen J. Harper* 5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/0-30

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 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 implementing and documenting for first and second school bus evacuation drills for students who are transported to and from school, in addition bus evacuation drills for all other students that do not use transportation, will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted by school administrators at least twice within the school year, for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once within the school year.

WHEREAS, the attached list of Paterson Public Schools has completed the two mandated school bus evacuation drills for all students who are transported to and from school and one bus evacuation drill for all students that do not use transportation will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Board of Education approving and documenting school bus evacuation drills for the 2022-2023 school year.

THEREFORE, BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2022-2023 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted for students that are transported to and from school twice each school year and once a year for all other students that do not use transportation.

*See attached list

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri-Marshall

Lisa Vainieri-Marshall, Director of Student Assignment Services

4/26/23
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. J. J.

4/26/23
Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No.

Certification of Funds – Business Administrator

Richard J. Matthews
Signature

5/2/23
Date

Approval by Superintendent

Eileen Shafer
Signature

5/2/23
Date

Board Adoption Date

Resolution Number

5-17-23/0-31

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To

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, ratifying the following quoted routes 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 the 2022-2023 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

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

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to various schools listed below that are in district and out of district students. This shall take effect for the 2022-2023 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
GIGI TRANS	EDWARD KILPATRICK	MCV30Q	\$280.00	44	\$12,320.00
HORIZON TRANS	CHAPEL HILL ACADEMY	CHAPQ	\$309.00	42	\$12,978.00
YORK TRANS	NJEDDA ELEMENTARY	NJES10Q	\$468.00	47	\$21,996.00

TOTAL \$47,294.00

1. Submitted by *Lisa Vainieri-Marshall* 4/24/23
 Lisa Vainieri-Marshall - Marshall, Director of Student Assignment Services Date

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

3. Verification by Legal Department *B. Lafol* 4/26/23
 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. **\$34,974.00-11-000-270-514-685-000-0000-000-SPED ACCT, \$12,320.00-11-000-270-511-685-000-0000-000-REG- ED ACCT**

4. Certification of Funds – Business Administrator *[Signature]* 5/1/23
 Signature Date

5. Approval by Superintendent *[Signature]* 5/2/23
 Date

6. Board Adoption Date _____ Resolution Number 5-17-23/0-32

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

Recommendation/Resolution:

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 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 is required to report the results of each HIB investigation to the Board of Education for review and approval of 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 Investigation for the month of March 2023 in which there was a total of 58 incidents reported, 23 founded, 35 unfounded.

APPROVALS REQUIRED

1. Submitted by Nicole Y. Payne [Signature] DIRECTOR 04/19/2023
(Name, Title) Date
 2. Approval by Divisional Administrator [Signature] 4/19/23
State District Superintendent, Deputy, Assistant Superintendent
or Business Administrator Date
 3. Account No. _____
Certification of Funds – Business Administrator [Signature] 5/2/20
Signature Date
- | | | | | | | | |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|---|--------------------------|
| Funds Available | ☐ | Funds Not Available | ☐ | Funds Not Needed | ☐ | ☒ Non-Budget Item | ☐ |
|-----------------|--------------------------|---------------------|--------------------------|------------------|--------------------------|---|--------------------------|
4. Verification by Legal Department, if required [Signature] 4/19/23
Date
 5. Approval - State District Superintendent [Signature] 5/2/23
Date
 6. Board Adoption Date _____ Resolution Number 5-17-23/0-33

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FISCAL MANAGEMENT

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through **5/17/2023** in the amount of **\$23,429,713.51** beginning with check number **236660** and ending with check number **236998**; and

WHEAREAS the Paterson Public Schools also approves **direct deposit** number beginning with **1703** ending with **1710**; and

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

APPROVALS REQUIRED

1. Submitted by Jane Gray 5/12/2023
Jane Gray Assistant Business Administrator Date
2. Approval by Divisional Administrator Richard L Matthews
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. Fajal 5/12/23
Date

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

4. Certification of Funds – Business Administrator Richard L Matthews
Signature Date
5. Approval by Superintendent Eileen Shaffer 5/16/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-34

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 : 2022/2023 | BY CHECK NUMBER

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	MAY-17-2023	236660	23,785.04
DELTA DENTAL PLAN OF N.J.	4000594	PAID	MAY-17-2023	236661	217,221.46
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-17-2023	236662	850.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-17-2023	236663	415.00
MUSIC & ARTS CENTERS	4000066	PAID	MAY-17-2023	236664	356.60
W.B. MASON CO., INC	4000039	PAID	MAY-17-2023	236665	1,566.23
SIX FLAGS GREAT ADVENTURE & SAFARI	4000944	PAID	MAY-17-2023	236666	1,535.59
MURRAY, ROBERT ESQ.	4000011	PAID	MAY-17-2023	236667	12,864.00
BLUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	MAY-17-2023	236668	360.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	MAY-17-2023	236669	368.95
ARTS FOR KIDS, INC.	4000394	PAID	MAY-17-2023	236670	10,777.90
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	MAY-17-2023	236671	10,349.24
MERKERSON, LESLIE R.	4002477	PAID	MAY-17-2023	236672	1,194.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	MAY-17-2023	236673	22,546.76
METIS ASSOCIATES	4003721	PAID	MAY-17-2023	236674	4,690.00
PURETEK GROUP INC.	4004266	PAID	MAY-17-2023	236675	119,899.00
SOMOZA, PETER	4004548	PAID	MAY-17-2023	236676	4,603.50
W.B. MASON CO., INC	4000039	PAID	MAY-17-2023	236677	144,876.10
SCHOOL SPECIALTY, INC.	4000042	PAID	MAY-17-2023	236678	10,540.13
NASCO EDUCATION LLC	4000051	PAID	MAY-17-2023	236679	393.40
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	MAY-17-2023	236680	19,812.00
PERON, SUSANA	4000486	PAID	MAY-17-2023	236681	60.16
VAINIERI-MARSHALL, LISA	4000584	PAID	MAY-17-2023	236682	428.02
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	MAY-17-2023	236683	61,130.39
CONTINENTAL HARDWARE	4001327	PAID	MAY-17-2023	236684	2,476.50
FLORIO, PERRUCCI, STEINHARDT, CAPELLI, TIPTON, & TAYLOR, LLC	4001730	PAID	MAY-17-2023	236685	12,097.00
NEW READERS PRESS	4001985	PAID	MAY-17-2023	236686	3,064.36
CENGAGE LEARNING, INC.	4002458	PAID	MAY-17-2023	236687	3,125.00
HUMGHOK, MARIANA	4003730	PAID	MAY-17-2023	236688	1,770.00
ULINE, INC.	4004288	PAID	MAY-17-2023	236689	520.31
TREASURE BAY, INC	4004630	PAID	MAY-17-2023	236690	1,273.27
REYNA, ASHLEY	4004680	PAID	MAY-17-2023	236691	870.00
GUZMAN, LOUISA	4004700	PAID	MAY-17-2023	236692	2,339.25
HENRY SCHEIN, INC.	4000010	PAID	MAY-17-2023	236693	2,576.83
HOUGHTON MIFFLIN HARCOURT	4000139	PAID	MAY-17-2023	236694	616.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	MAY-17-2023	236695	6,664.00
SCHERMAN, MARTIN F.	4000315	PAID	MAY-17-2023	236696	10,000.00
STEVE OLIMPIO DETECTIVE AGENCY, LLC	4001603	PAID	MAY-17-2023	236697	4,736.00
OFFICE DEPOT, INC.	4002394	PAID	MAY-17-2023	236698	234.11
CASSINI, JENNIFER	4002681	PAID	MAY-17-2023	236699	4,603.50
TALENT STOCK LLC	4003073	PAID	MAY-17-2023	236700	855.00
SUMMIT EDUCATIONAL SERVICES, LLC	4003234	PAID	MAY-17-2023	236701	2,835.00
OLSON, LAUREL	4003304	PAID	MAY-17-2023	236702	333.00
ROYSTER, WANDA D.	4003659	PAID	MAY-17-2023	236703	1,981.20
TAHAZ, ALEX	4004684	PAID	MAY-17-2023	236704	140.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	MAY-17-2023	236705	250.00
HERTZ FURNITURE SYSTEMS	4000187	PAID	MAY-17-2023	236706	36,729.12
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	MAY-17-2023	236707	241.83
PEARSON ASSESSMENTS	4000915B	PAID	MAY-17-2023	236708	428.77
NJAFPA (NEW JERSEY ASSOCIATION OF FEDERAL PROGRAM ADMINISTREAT	4001048	PAID	MAY-17-2023	236709	658.00
VISION TO LEARN	4004276	PAID	MAY-17-2023	236710	50,673.00
RIZZO'S WILDLIFE DISCOVERY, LLC	4004324	PAID	MAY-17-2023	236711	1,000.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	MAY-17-2023	236712	131.12
S & S WORLDWIDE, INC.	4000053	PAID	MAY-17-2023	236713	1,692.16
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	MAY-17-2023	236714	19,366.24

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FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
AL MADAR NEWS, LLC	4000126	PAID	MAY-17-2023	236715	3,600.00
SANTA, MARIA	4002407	PAID	MAY-17-2023	236716	2,800.00
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	MAY-17-2023	236717	17,616.00
NIEVES, KATHIA	4003441	PAID	MAY-17-2023	236718	918.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-17-2023	236719	11,452.19
RUTGERS STATE UNIVERSITY	4000007A	PAID	MAY-17-2023	236720	1,400.00
SCHOOL HEALTH CORPORATION	4000015	PAID	MAY-17-2023	236721	516.59
USA DISTRIBUTORS, INC.	4000094	PAID	MAY-17-2023	236722	4,900.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	MAY-17-2023	236723	4,680.25
BARBI, MELISSA	4000346	PAID	MAY-17-2023	236724	196.57
NEW JERSEY COMMUNITY	4000506	PAID	MAY-17-2023	236725	55,625.88
GARDEN STATE EMPLOYMENT &	4000633	PAID	MAY-17-2023	236726	825.00
CATAPULT LEARNING LLC	4000826	PAID	MAY-17-2023	236727	42,624.33
YAR, MEGAN	4002290	PAID	MAY-17-2023	236728	2,145.00
GERALD, SHANE	4003025	PAID	MAY-17-2023	236729	1,518.00
DOBBS, BOBLYN RANGER	4003682	PAID	MAY-17-2023	236730	3,255.00
NORTHEASTERN INTERIORS	4004367	PAID	MAY-17-2023	236731	122,573.50
MCKOY, TAMISHA	4004458	PAID	MAY-17-2023	236732	333.00
EMPOWER, EDUCATE, CREATE, LLC.	4004467	PAID	MAY-17-2023	236733	2,730.00
FAIRVIEW LAKE YMCA CAMP	4004668	PAID	MAY-17-2023	236734	840.00
EDUCATOR RESOURCES, INC.	4004695	PAID	MAY-17-2023	236735	778.00
MUSIC & ARTS CENTERS	4000066	PAID	MAY-17-2023	236736	17,627.95
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	MAY-17-2023	236737	14,509.00
SUPPLYWORKS	4001930	PAID	MAY-17-2023	236738	1,088.48
PERFORMANCE HEALTH SUPPLY, INC.	4001933A	PAID	MAY-17-2023	236739	524.30
UNITED SCHOOL UNIFORM	4001971	PAID	MAY-17-2023	236740	400.00
PAPER MILL PLAYHOUSE	4003195	PAID	MAY-17-2023	236741	910.00
JULIO JEAN MUSIC & DANCE, LLC	4004412	PAID	MAY-17-2023	236742	1,800.00
MCGRAW HILL EDUCATION, INC.	4000110	PAID	MAY-17-2023	236743	87,500.00
YMCA OF PATERSON	4000502A	PAID	MAY-17-2023	236744	39,600.00
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	MAY-17-2023	236745	339.91
SPEECH AND THEATER ASSOCIATION	4000983	PAID	MAY-17-2023	236746	75.00
AMERICAN MUSEUM OF NATURAL HISTORY	4001145	PAID	MAY-17-2023	236747	2,852.00
PRO-ED, INC.	4001550	PAID	MAY-17-2023	236748	198.00
PAUL H. BROOKES PUBLISHING CO., INC.	4001656	PAID	MAY-17-2023	236749	197.75
AFONSO, TERESA	4002173	PAID	MAY-17-2023	236750	280.50
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	MAY-17-2023	236751	7,500.00
INFANTE-RIOS, ANA M.	4003644	PAID	MAY-17-2023	236752	1,770.00
HICHAR, BLANCA	4003693	PAID	MAY-17-2023	236753	2,339.25
WAWERU, JOYCE	4004462	PAID	MAY-17-2023	236754	3,962.40
HALLS THAT INSPIRE, INC.	4000409	PAID	MAY-17-2023	236755	3,000.00
SAGE PUBLICATIONS, INC.	4003317	PAID	MAY-17-2023	236756	9,518.05
WHARTON INSTITUTE FOR THE	4000595	PAID	MAY-17-2023	236757	54,301.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	MAY-17-2023	236758	220.02
PATERSON PUBLIC SCHOOLS	4000155C	PAID	MAY-17-2023	236759	46,275.00
UNITED SCHOOL UNIFORM	4001971	PAID	MAY-17-2023	236760	5,150.00
CAMRISE LLC	4004651	PAID	MAY-17-2023	236761	1,637.00
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	MAY-17-2023	236762	6,081.00
HAWTHORNE AUTO SALES	4000504	PAID	MAY-17-2023	236763	173,580.00
JAZZ HOUSE KIDS	4004110	PAID	MAY-17-2023	236764	68,750.00
SENERGENE SOLUTIONS, LLC	4004210	PAID	MAY-17-2023	236765	5,231.25
WENGER CORPORATION	4004454	PAID	MAY-17-2023	236766	12,214.00
EARL BROWN EDUCATION CONSULTING, LLC	4004660	PAID	MAY-17-2023	236767	1,198.00
ACTIVE INTERNET TECHNOLOGIES, LLC D.B.A. FINALSITE	4004696	PAID	MAY-17-2023	236768	7,350.00
SCHOOL SPECIALTY, INC.	4000042	PAID	MAY-17-2023	236769	305,706.51

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY CHECK NUMBER

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
MUSIC & ARTS CENTERS	4000066	PAID	MAY-17-2023	236770	25,155.31
IMMEDIATECENTER TOTOWA D.B.A	4000307B	PAID	MAY-17-2023	236771	5,277.00
STUDENTS 2 SCIENCE	4003402	PAID	MAY-17-2023	236772	20,552.00
INDUS TRANSLATION SERVICES	4003429	PAID	MAY-17-2023	236773	10,006.30
J W PEPPER & SON, INC.	4000538	PAID	MAY-17-2023	236774	462.99
BSN SPORTS	4000052	PAID	MAY-17-2023	236775	1,585.44
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	MAY-17-2023	236776	4,146.15
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	MAY-17-2023	236777	38.60
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	MAY-17-2023	236778	400.00
RUSSELL REID WASTE HAULING AND DISPOSABLE	4000445	PAID	MAY-17-2023	236779	4,677.00
LOVING CARE AGENCY	4000775A	PAID	MAY-17-2023	236780	29,856.45
CITY OF PATERSON	4000005B	PAID	MAY-17-2023	236781	14,400.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	MAY-17-2023	236782	1,684.70
BLACK HORSE PIKE REGIONAL	4004464	PAID	MAY-17-2023	236783	1,829.39
SCHOOL HEALTH CORPORATION	4000015	PAID	MAY-17-2023	236784	2,621.45
MUSIC & ARTS CENTERS	4000066	PAID	MAY-17-2023	236785	4,962.20
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	MAY-17-2023	236786	3,592.61
COLLEGE BOARD	4000395	PAID	MAY-17-2023	236787	20,845.00
FAHAMMI VALDEZ LEARNING SERVICES, LLC	4004345	PAID	MAY-17-2023	236788	985.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	MAY-17-2023	236789	12,929.07
W.W. GRAINGER, INC.	4000092	PAID	MAY-17-2023	236790	608.21
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	MAY-17-2023	236791	72.95
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	MAY-17-2023	236792	4,200.00
NEW JERSEY SCHOOL BOARDS	4000143	PAID	MAY-17-2023	236793	99.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	MAY-17-2023	236794	190.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	MAY-17-2023	236795	4,714.40
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	MAY-17-2023	236796	10,862.15
FUN AND FUNCTION, LLC	4000660	PAID	MAY-17-2023	236797	225.99
COLLEGE OF NEW JERSEY (THE)	4001234	PAID	MAY-17-2023	236798	100.00
ROWAN UNIVERSITY-OFFICE OF CAREER ADVANCEMENT	4001504	PAID	MAY-17-2023	236799	325.00
AKJ EDUCATION	4003305	PAID	MAY-17-2023	236800	1,580.61
CITY OF PATERSON	4000005	PAID	MAY-17-2023	236801	63,784.00
CITY OF PATERSON	4000005A	PAID	MAY-17-2023	236802	3,584.00
FOUNDATION FOR EDUCATIONAL ADMINISTRATION, INC.	4000152	PAID	MAY-17-2023	236803	410.00
ROBINSVILLE BOARD OF EDUCATION	4000284	PAID	MAY-17-2023	236804	909.35
VANWELL ELECTRONICS	4000304	PAID	MAY-17-2023	236805	13,614.28
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	MAY-17-2023	236806	1,147.88
BONNIE BRAE	4001825	PAID	MAY-17-2023	236807	6,450.00
INDEED, INC.	4003387	PAID	MAY-17-2023	236808	4,032.70
BROWN INDUSTRIES, INC.	4003505	PAID	MAY-17-2023	236809	539.85
ARROW SECURITY	4004328	PAID	MAY-17-2023	236810	243,831.13
NORTH JERSEY MEDIA GROUP	4000002	PAID	MAY-17-2023	236811	163.46
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	MAY-17-2023	236812	2,910.70
GALE CENGAGE LEARNING	4000434	PAID	MAY-17-2023	236813	3,800.00
SUCCESS ADVERTISING INC.	4000592	PAID	MAY-17-2023	236814	10,846.62
REMINDER SERVICES, INC.	4004400	PAID	MAY-17-2023	236815	97.86
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	MAY-17-2023	236816	586.00
CASCADE SCHOOL SUPPLIES	4000037	PAID	MAY-17-2023	236817	386.43
VERIZON	4000652B	PAID	MAY-17-2023	236818	15,685.54
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	MAY-17-2023	236819	1,025.00
TURN OUT UNIFORMS, INC	4000643	PAID	MAY-17-2023	236820	1,771.78
HEINEMANN	4000242	PAID	MAY-17-2023	236821	990.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	MAY-17-2023	236822	31,899.62
KEAN UNIVERSITY	4001436	PAID	MAY-17-2023	236823	535.00
THE NEW FUN SERVICES, LLC	4004197	PAID	MAY-17-2023	236824	15,600.00

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HERILA, BETHANY	4004418	PAID	MAY-17-2023	236825	7,999.60
HERTZ FURNITURE SYSTEMS	4000187	PAID	MAY-17-2023	236826	22,726.80
THOMSON REUTERS	4000537	PAID	MAY-17-2023	236827	593.60
DELL MARKETING LP	4000100	PAID	MAY-17-2023	236828	43,044.95
SCHOOL SPECIALTY, INC.	4000042	PAID	MAY-17-2023	236829	28,890.92
JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	MAY-17-2023	236830	453.03
JOSTENS, INC.	4001684	PAID	MAY-17-2023	236831	4,750.00
TEACHER SYNERGY, LLC	4001941	PAID	MAY-17-2023	236832	460.49
UNITED PARCEL SERVICE	4000184	PAID	MAY-17-2023	236833	415.44
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	MAY-17-2023	236834	516.75
ZONE6IX LLC	4004381	PAID	MAY-17-2023	236835	2,007.30
KEYBOARD CONSULTANTS INC.	4002734	PAID	MAY-17-2023	236836	809.80
CDW-GOVERNMENT, LLC	4000097	PAID	MAY-17-2023	236837	27,053.75
HENRY SCHEIN, INC.	4000010	PAID	MAY-17-2023	236838	556.05
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	MAY-17-2023	236839	29,725.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	MAY-17-2023	236840	35,688.81
J & W FINANCIAL LLC	4002652	PAID	MAY-17-2023	236841	13,082.00
PATRON TRANSPORTATION, LLC	4003672	PAID	MAY-17-2023	236842	7,252.00
GLOUCESTER COUNTY SPECIAL SERVICES	4004286	PAID	MAY-17-2023	236843	4,696.48
FYFA LLC	4004322	PAID	MAY-17-2023	236844	7,208.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	MAY-17-2023	236845	6,705.00
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	MAY-17-2023	236846	3,820.00
FAMILY TRANSPORTATION LLC	4004446	PAID	MAY-17-2023	236847	5,550.00
WINDSOR LEARNING CENTER	4000473	PAID	MAY-17-2023	236848	14,740.00
YORK TRANSPORTATION INC.	4001026	PAID	MAY-17-2023	236849	2,340.00
FIRST STUDENT, INC.	4001641	PAID	MAY-17-2023	236850	26,180.00
MORRIS COUNTY EDUCATIONAL	4002011	PAID	MAY-17-2023	236851	15,082.20
FOX TRANSPORTATION LLC	4002484	PAID	MAY-17-2023	236852	84,616.48
MASS SCHOOL TRANSPORT LLC	4004648	PAID	MAY-17-2023	236853	5,592.68
SCHOLASTIC BUS COMPANY	4000837	PAID	MAY-17-2023	236854	58,754.00
SHADDAI TRANSPORTATION, INC.	4002818	PAID	MAY-17-2023	236855	11,735.00
LOYALTY TRANSPORTATION INC.	4003535	PAID	MAY-17-2023	236856	14,193.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	MAY-17-2023	236857	1,592.07
LIMON BROTHERS ENTERPRISE	4000978	PAID	MAY-17-2023	236858	3,500.00
J. CARPIOLIN TRANSPORT, LLC	4002280	PAID	MAY-17-2023	236859	63,453.00
DELSEA REGIONAL SCHOOL DISTRICT	4002302	PAID	MAY-17-2023	236860	6,034.52
JOSHUA TOURS	4002414	PAID	MAY-17-2023	236861	22,801.00
MOVE ME TRANSPORT LLC	4004343	PAID	MAY-17-2023	236862	15,404.00
SARAH TRANSPORTATION, LLC	4000218	PAID	MAY-17-2023	236863	12,142.00
BARAKA TRANSIT	4002481	PAID	MAY-17-2023	236864	23,422.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	MAY-17-2023	236865	454,474.54
NORTHERN REGION EDUCATIONAL	4000271A	PAID	MAY-17-2023	236866	50,823.69
TASNEEM TRANSPORTATION, LLC	4002508	PAID	MAY-17-2023	236867	75,634.00
BRIGHT FUTURE	4002621	PAID	MAY-17-2023	236868	13,202.00
CA TRANSPORTATION, LLC	4003403	PAID	MAY-17-2023	236869	3,835.00
HORIZON TRANSPORTATION	4004154	PAID	MAY-17-2023	236870	20,462.00
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	MAY-17-2023	236871	15,402.00
BEST SCHOOL BUS, INC.	4000199	PAID	MAY-17-2023	236872	61,552.78
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	MAY-17-2023	236873	235,140.00
ALDIN TRANSPORTATION, CORP.	4000308	PAID	MAY-17-2023	236874	487,762.50
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	MAY-17-2023	236875	21,952.00
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	MAY-17-2023	236876	33,137.00
SUN TRANSPORT	4002326	PAID	MAY-17-2023	236877	4,797.00
NJ TRANSPORTATION	4002442	PAID	MAY-17-2023	236878	45,059.00
PHOENIX CENTER, INC. (THE)	4000273	PAID	MAY-17-2023	236879	27,282.57

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ARC OF ESSEX COUNTY (THE)	4002292	PAID	MAY-17-2023	236880	66,748.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	MAY-17-2023	236881	39,574.50
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	MAY-17-2023	236882	76,418.56
PELICIAN SCHOOL	4000657	PAID	MAY-17-2023	236883	57,128.65
FEDCAP REHABILITATION SERVICES, INC.	4001627	PAID	MAY-17-2023	236884	20,934.27
GREEN BROOK ACADEMY INC.	4004218	PAID	MAY-17-2023	236885	9,776.97
LAKELAND ANDOVER SCHOOL	4004716	PAID	MAY-17-2023	236886	16,250.00
BANYAN SCHOOL INC.	4000415	PAID	MAY-17-2023	236887	11,238.48
LOVING CARE AGENCY	4000775A	PAID	MAY-17-2023	236888	48,626.25
SOUTH BERGEN JOINTURE COMMISSION	4002552	PAID	MAY-17-2023	236889	7,099.00
CREATIVE ACHIEVEMENT ACADEMY, LLC	4004219	PAID	MAY-17-2023	236890	19,250.00
RINGWOOD BOARD OF EDUCATION	4004703	PAID	MAY-17-2023	236891	6,888.98
BANCROFT	4000188	PAID	MAY-17-2023	236892	37,032.94
KDDS III INC., NEW BEGINNINGS	4000189	PAID	MAY-17-2023	236893	233,538.60
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	MAY-17-2023	236894	20,444.32
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	MAY-17-2023	236895	3,764,139.84
HIRE VENTURES LLC	4004689	PAID	MAY-17-2023	236896	695.00
GRAMON SCHOOL (THE)	4000191	PAID	MAY-17-2023	236897	80,550.36
CLIFTON BOARD OF EDUCATION	4000234	PAID	MAY-17-2023	236898	16,351.70
LEARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	MAY-17-2023	236899	20,790.72
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	MAY-17-2023	236900	610,655.70
ECLC OF NEW JERSEY	4000417	PAID	MAY-17-2023	236901	30,380.90
FORUM SCHOOL (THE)	4000533	PAID	MAY-17-2023	236902	124,057.00
THE COMMUNITY SCHOOL, INC.	4004113	PAID	MAY-17-2023	236903	5,985.10
BAYADA HOME HEALTH CARE	4000123	PAID	MAY-17-2023	236904	64,620.00
PINELAND LEARNING CENTER, INC.	4000274	PAID	MAY-17-2023	236905	11,880.00
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	MAY-17-2023	236906	22,259.75
NORTH HUDSON ACADEMY	4000512	PAID	MAY-17-2023	236907	59,694.58
WINDSOR PREP	4000630	PAID	MAY-17-2023	236908	65,995.80
STARLIGHT HOMECARE AGENCY, INC.	4000658	PAID	MAY-17-2023	236909	12,274.50
BONNIE BRAE	4001825	PAID	MAY-17-2023	236910	18,095.92
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	MAY-17-2023	236911	265,515.60
LEGACY TREATMENT SERVICES	4000254	PAID	MAY-17-2023	236912	40,748.94
NEW ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	MAY-17-2023	236913	7,821.44
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	MAY-17-2023	236914	418,665.71
NORTHERN REGION EDUCATIONAL	4000271A	PAID	MAY-17-2023	236915	274,284.11
ESSEX VALLEY SCHOOL INC.	4000418	PAID	MAY-17-2023	236916	29,369.45
ELMWOOD PARK (BOE)	4001740	PAID	MAY-17-2023	236917	17,417.60
WINDSOR SCHOOL INC	4002606	PAID	MAY-17-2023	236918	12,632.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	MAY-17-2023	236919	47,858.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	MAY-17-2023	236920	4,898.00
FIRST CHILDREN SERVICES, LLC	4004056	PAID	MAY-17-2023	236921	21,645.00
SPECTRUM 360	4000082	PAID	MAY-17-2023	236922	14,382.00
ALLEGRO SCHOOL, INC.	4000177	PAID	MAY-17-2023	236923	38,299.59
GLENVIEW ACADEMY	4000249	PAID	MAY-17-2023	236924	73,822.10
YOUTH CONSULTATION SERVICE	4000293	PAID	MAY-17-2023	236925	322,959.25
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	MAY-17-2023	236926	75,683.75
PUBLIC CONSULTING GROUP INC.	4000659	PAID	MAY-17-2023	236927	39,982.75
HIGH POINT SCHOOL CORPORATION	4001151	PAID	MAY-17-2023	236928	38,102.40
STAY WELL SERVICES, INC.	4001857	PAID	MAY-17-2023	236929	13,824.00
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	MAY-17-2023	236930	6,275.00
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	MAY-17-2023	236931	33,860.50
SAGE EDUCATIONAL EAF INC.	4002347	PAID	MAY-17-2023	236932	16,150.50
WESTBRIDGE ACADEMY, INC.	4000192	PAID	MAY-17-2023	236933	19,278.00
BENWAY SCHOOL	4000219	PAID	MAY-17-2023	236934	62,768.35

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CALAIS SCHOOL	4000235	PAID	MAY-17-2023	236935	13,906.00
REED ACADEMY	4000282	PAID	MAY-17-2023	236936	27,027.00
DAVID GREGORY SCHOOL	4000344	PAID	MAY-17-2023	236937	125,898.96
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	MAY-17-2023	236938	29,219.76
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	MAY-17-2023	236939	50,244.60
MARIO SUPPLY COMPANY, INC.	4000389	PAID	MAY-17-2023	236940	875.17
ACB SERVICES, INC.	4004317	PAID	MAY-17-2023	236941	2,632,905.06
McCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	MAY-17-2023	236942	35,970.99
PAULUS, SOKOLOWSKI & SATOR ENGINEERING, PC	4004369	PAID	MAY-17-2023	236943	9,242.50
STATE OF NEW JERSEY	4000004D	PAID	MAY-17-2023	236944	7,842.00
CITY OF PATERSON	4000005A	PAID	MAY-17-2023	236945	59,638.92
WHITE AND SHAUGER, INC.	4000388	PAID	MAY-17-2023	236946	30,421.83
GARDEN STATE LABORATORIES, INC.	4000509	PAID	MAY-17-2023	236947	475.00
SUPPLYWORKS	4001930	PAID	MAY-17-2023	236948	4,756.16
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	MAY-17-2023	236949	12,750.36
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	MAY-17-2023	236950	10,395.47
AGL WELDING SUPPLY COMPANY, INC.	4000306	PAID	MAY-17-2023	236951	217.90
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	MAY-17-2023	236952	1,034.78
CONTINENTAL HARDWARE	4001327	PAID	MAY-17-2023	236953	41,440.43
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	MAY-17-2023	236954	492.00
NICKERSON CORPORATION	4000128A	PAID	MAY-17-2023	236955	30,712.00
RULLO & JUILLET ASSOCIATES, INC.	4000768	PAID	MAY-17-2023	236956	21,784.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	MAY-17-2023	236957	505.47
TILCON NEW YORK, INC.	4002456	PAID	MAY-17-2023	236958	485.75
ALLIANCE PEST SERVICES	4003638	PAID	MAY-17-2023	236959	14,400.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	MAY-17-2023	236960	17,300.44
PURESAN HOLDINGS LLC	4004267	PAID	MAY-17-2023	236961	1,075,178.77
PRAVCO INC	4004294	PAID	MAY-17-2023	236962	405,600.00
TTI ENVIRONMENTAL	4000530	PAID	MAY-17-2023	236963	25,144.00
ELEVATOR MAINTENANCE CORPORATION	4001351	PAID	MAY-17-2023	236964	1,212.50
MURRAY PAVING & CONCRETE. LLC	4001707	PAID	MAY-17-2023	236965	230,899.79
CHALLENGER FENCE, INC.	4002339	PAID	MAY-17-2023	236966	20,822.00
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	MAY-17-2023	236967	169,000.00
W.B. MASON CO., INC	4000039	PAID	MAY-17-2023	236968	2,243.10
VAN DINES FOUR WHEEL DRIVE CENTER	4001045	PAID	MAY-17-2023	236969	5,922.95
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	MAY-17-2023	236970	5,082.52
POWER PLACE, INC.	4001657	PAID	MAY-17-2023	236971	41,639.60
WINTER TECHNOLOGIES, LLC	4002565	PAID	MAY-17-2023	236972	16,500.00
WEATHER WORKS, LLC	4004058	PAID	MAY-17-2023	236973	1,975.00
BRIGHTLY SOFTWARE, INC.	4004442	PAID	MAY-17-2023	236974	27,929.09
STATE OF NEW JERSEY	4000004A	PAID	MAY-17-2023	236975	1,260.00
W.W. GRAINGER, INC.	4000092	PAID	MAY-17-2023	236976	14,228.16
ABSOLUTE PROTECTIVE SYSTEMS, INC.	4000180	PAID	MAY-17-2023	236977	1,537.75
SUBURBAN DISPOSAL, INC.	4000301	PAID	MAY-17-2023	236978	58,956.62
BRANTLEY BROTHERS MOVING &	4000436	PAID	MAY-17-2023	236979	2,913.28
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	MAY-17-2023	236980	29,683.23
UNITED RENTALS, INC.	4000635	PAID	MAY-17-2023	236981	1,185.00
ACADEMY CONSTRUCTION INC.	4004260	PAID	MAY-17-2023	236982	130,190.00
C.J. VANDERBECK & SON, INC.	4000178	PAID	MAY-17-2023	236983	800.00
VANWELL ELECTRONICS	4000304	PAID	MAY-17-2023	236984	59,086.91
NEW JERSEY SCHOOL BUILDINGS & GROUNDS ASSOCIATION	4001110	PAID	MAY-17-2023	236985	2,025.00
COPPA MONTALEANO ARCHITECTS LLC	4002177	PAID	MAY-17-2023	236986	8,176.00
PATERSON SOLAR 1 LLC	4003088	PAID	MAY-17-2023	236987	9,885.06
CHUBB GLOBAL RISK ADVISORS	4003331	PAID	MAY-17-2023	236988	1,610.00
DELTA-T GROUP NORTH JERSEY, INC.	4001673	PAID	MAY-17-2023	236989	7,872.00

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KEAN UNIVERSITY	4001436	PAID	MAY-17-2023	236990	2,810.00
MAID-RITE SPECIALTY FOODS, LLC	4000767	PAID	MAY-17-2023	236991	8,145.75
WIEGERS, INC.	4000351	PAID	MAY-17-2023	236992	232.26
MALACHY MECHANICAL	4000655	PAID	MAY-17-2023	236993	3,845.35
W.W. GRAINGER, INC.	4000092	PAID	MAY-17-2023	236994	204.95
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	MAY-17-2023	236995	23,581.20
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	MAY-17-2023	236996	2,346.00
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	MAY-17-2023	236997	27,904.00
PASSAIC COUNTY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	4000791	PAID	MAY-17-2023	236998	175.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	MAY-15-2023	D000001703	693,829.00
PASSAIC ARTS & SCIENCE	4000342	PAID	MAY-15-2023	D000001704	60,878.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	MAY-15-2023	D000001705	492,785.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	MAY-15-2023	D000001706	642,636.00
PATERSON CHARTER SCHOOL	4000338	PAID	MAY-15-2023	D000001707	1,466,869.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	MAY-15-2023	D000001708	1,049,111.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	MAY-15-2023	D000001709	5,683.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	MAY-15-2023	D000001710	1,124,949.00
				GRAND TOTAL :	23,429,713.51
PAYMENT TYPE					AMOUNT
PAID					23,429,713.51
GRAND TOTAL :					23,429,713.51

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	215199	236977	MAY-17-2023	PAID	128.50
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	217058	236977	MAY-17-2023	PAID	192.75
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	215196	236977	MAY-17-2023	PAID	128.50
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	215197	236977	MAY-17-2023	PAID	128.50
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	215198	236977	MAY-17-2023	PAID	128.50
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	217690	236977	MAY-17-2023	PAID	445.50
ABSOLUTE PROTECTIVE SYSTEMS	4000180	2301378	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	217692	236977	MAY-17-2023	PAID	385.50
VENDOR NAME TOTAL :									1,537.75
ACADEMY CONSTRUCTION INC.	4004260	2301482	12-000-400-450-680-000-0000	CAPITAL PROJECTS	APP 3 - SILK CITY	236982	MAY-17-2023	PAID	90,400.00
ACADEMY CONSTRUCTION INC.	4004260	2303755	20-487-200-300-653-000-1680	BUILDING		236982	MAY-17-2023	PAID	39,790.00
VENDOR NAME TOTAL :									130,190.00
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331048	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331049	236941	MAY-17-2023	PAID	27,283.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331050	236941	MAY-17-2023	PAID	77,304.64
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331051	236941	MAY-17-2023	PAID	72,757.31
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331052	236941	MAY-17-2023	PAID	4,547.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331053	236941	MAY-17-2023	PAID	13,641.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331054	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331055	236941	MAY-17-2023	PAID	4,547.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331055	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330985	236941	MAY-17-2023	PAID	27,283.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330986	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330987	236941	MAY-17-2023	PAID	13,641.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330988	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330989	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330990	236941	MAY-17-2023	PAID	27,283.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330991	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330992	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330993	236941	MAY-17-2023	PAID	13,641.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330994	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330995	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330996	236941	MAY-17-2023	PAID	27,283.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330997	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330998	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22330999	236941	MAY-17-2023	PAID	27,283.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331000	236941	MAY-17-2023	PAID	9,094.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331001	236941	MAY-17-2023	PAID	9,094.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331002	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331003	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331004	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331005	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331006	236941	MAY-17-2023	PAID	40,925.98
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331007	236941	MAY-17-2023	PAID	22,736.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331008	236941	MAY-17-2023	PAID	13,641.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331009	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331010	236941	MAY-17-2023	PAID	27,283.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331011	236941	MAY-17-2023	PAID	77,304.64
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331012	236941	MAY-17-2023	PAID	72,757.31
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331013	236941	MAY-17-2023	PAID	4,547.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331014	236941	MAY-17-2023	PAID	13,641.99
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331015	236941	MAY-17-2023	PAID	18,189.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331016	236941	MAY-17-2023	PAID	4,547.33
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331017	236941	MAY-17-2023	PAID	9,094.66
ACE SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	€ 22331018	236941	MAY-17-2023	PAID	22,736.66

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231083	236941	MAY-17-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231082	236941	MAY-17-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231084	236941	MAY-17-2023	PAID	40,925.98
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231085	236941	MAY-17-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231086	236941	MAY-17-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231087	236941	MAY-17-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231088	236941	MAY-17-2023	PAID	27,283.99
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231089	236941	MAY-17-2023	PAID	77,304.64
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231091	236941	MAY-17-2023	PAID	72,757.31
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231092	236941	MAY-17-2023	PAID	4,547.33
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231093	236941	MAY-17-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231094	236941	MAY-17-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231097	236941	MAY-17-2023	PAID	9,094.66
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231098	236941	MAY-17-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231099	236941	MAY-17-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231091	236941	MAY-17-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231092	236941	MAY-17-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231093	236941	MAY-17-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231094	236941	MAY-17-2023	PAID	2,632,905.06
ACTIVE INTERNET TECHNOLOGIE	4004696	2306400	20-483-200-500-500-653-000-1703	MISC PURCHASE SERVICES	INV048423	236768	MAY-17-2023	PAID	7,350.00
									7,350.00
AFONSO, TERESA	4002173	2306049	11-000-270-580-685-000-0000	TRAVEL	REIMBURSEMENT: 3/30-31/	236750	MAY-17-2023	PAID	280.50
									280.50
AGL WELDING SUPPLY COMPANY,	4000306	2306070	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	0002158349	236951	MAY-17-2023	PAID	217.90
									217.90
AKA SCHOOL TRANSPORTATION, LLC	4000830	2303305	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 NAAS		236875	MAY-17-2023	PAID	4,980.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2303828	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236875	MAY-17-2023	PAID	2,877.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2305383	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 HIGHPS		236875	MAY-17-2023	PAID	6,132.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2305383	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE RTE# PS20M FINE ON 3/28		236875	MAY-17-2023	PAID	-1,819.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2305383	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 PS20M		236875	MAY-17-2023	PAID	4,784.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2305383	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 BCCD2		236875	MAY-17-2023	PAID	4,998.00
									21,952.00
AKJ EDUCATION	4003305	2304225	15-190-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES	INV0420221	236800	MAY-17-2023	PAID	77.40
AKJ EDUCATION	4003305	2304602	15-240-100-610-084-000-0000	BILLINGHAL - GENERAL SUPE	INV0426474	236800	MAY-17-2023	PAID	234.36
AKJ EDUCATION	4003305	2305475	15-190-100-610-301-000-0000	INSTRUCTIONAL SUPPLIES	INV0423400	236800	MAY-17-2023	PAID	1,268.85
									1,580.61
AL MADAR NEWS, LLC	4000126	2305587	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	12635	236715	MAY-17-2023	PAID	1,200.00
AL MADAR NEWS, LLC	4000126	2305587	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	12636	236715	MAY-17-2023	PAID	1,200.00
AL MADAR NEWS, LLC	4000126	2305587	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	12663	236715	MAY-17-2023	PAID	1,200.00
									3,600.00
ALDIN TRANSPORTATION, CORP.	4000308	2300145	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	PE04182023.5 APR23	236874	MAY-17-2023	PAID	149,512.00
ALDIN TRANSPORTATION, CORP.	4000308	2300152	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE RTE# PS21B1 FINE ON 4/1		236874	MAY-17-2023	PAID	-150.00
ALDIN TRANSPORTATION, CORP.	4000308	2300152	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE RTE# PS21B1 FINE ON 4/1		236874	MAY-17-2023	PAID	83,728.00
ALDIN TRANSPORTATION, CORP.	4000308	2300196	15-000-270-512-051-000-0402	TRANSPORTATION ATHLETICS	ATF2022-23	236874	MAY-17-2023	PAID	58,630.50
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE RTE# JFKS7 - BREACH OF		236874	MAY-17-2023	PAID	-3,597.33
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE RTE# JFKS3 - BREACH OF		236874	MAY-17-2023	PAID	-1,542.67

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	F.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PB04182023.4	APR23	236874	MAY-17-2023PAID	62,344.00
ALDIN TRANSPORTATION, CORP.	4000308	2301802	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	PB04182023.3	APR23	236874	MAY-17-2023PAID	24,388.00
ALDIN TRANSPORTATION, CORP.	4000308	2302041	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	PB04182023.2	APR23	236874	MAY-17-2023PAID	80,210.00
ALDIN TRANSPORTATION, CORP.	4000308	2303829	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	PB04182023.9	APR23	236874	MAY-17-2023PAID	12,350.00
ALDIN TRANSPORTATION, CORP.	4000308	2304244	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	EQ41423		236874	MAY-17-2023PAID	2,403.00
ALDIN TRANSPORTATION, CORP.	4000308	2305001	15-000-270-512-051-000-0000	TRANSPORTATION	ES3323P		236874	MAY-17-2023PAID	311.50
ALDIN TRANSPORTATION, CORP.	4000308	2305190	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES41923		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2305221	15-000-270-512-307-000-0000	TRANSPORTATION	K1523		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2305222	15-000-270-512-307-000-0000	TRANSPORTATION	J3223MO		236874	MAY-17-2023PAID	578.50
ALDIN TRANSPORTATION, CORP.	4000308	2305590	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	EH31623		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2305751	15-000-270-513-313-000-0000	FIELD TRIP TRANSPORTATION	HA52023		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2305770	15-000-270-513-313-000-0000	FIELD TRIP TRANSPORTATION	HA43723		236874	MAY-17-2023PAID	712.00
ALDIN TRANSPORTATION, CORP.	4000308	2305823	15-000-270-512-054-000-0000	FIELD TRIP TRANSPORTATION	PA31423		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2305829	15-000-270-512-307-000-0000	TRANSPORTATION	K4123		236874	MAY-17-2023PAID	578.00
ALDIN TRANSPORTATION, CORP.	4000308	2305957	15-000-270-512-051-000-0000	TRANSPORTATION	ES32423		236874	MAY-17-2023PAID	445.00
ALDIN TRANSPORTATION, CORP.	4000308	2305977	15-000-270-512-307-000-0000	TRANSPORTATION	J42623WP		236874	MAY-17-2023PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000308	2306090	15-000-270-512-053-000-0000	FIELD TRIP TRANSPORTATION	HA132023		236874	MAY-17-2023PAID	360.00
ALDIN TRANSPORTATION, CORP.	4000308	2306122	15-000-270-512-036-000-0000	FIELD TRIP TRANSPORTATION	HA42023		236874	MAY-17-2023PAID	489.50
ALDIN TRANSPORTATION, CORP.	4000308	2306173	11-000-270-512-650-000-0000	TRANSPORTATION	PA42523-4		236874	MAY-17-2023PAID	1,780.00
ALDIN TRANSPORTATION, CORP.	4000308	2306177	15-000-270-512-307-000-0000	TRANSPORTATION	J42623EWR		236874	MAY-17-2023PAID	400.00
ALDIN TRANSPORTATION, CORP.	4000308	2306179	15-000-270-512-307-000-0000	TRANSPORTATION	K41923		236874	MAY-17-2023PAID	445.00
ALDIN TRANSPORTATION, CORP.	4000308	2306180	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATION	MLK42823		236874	MAY-17-2023PAID	1,068.00
ALDIN TRANSPORTATION, CORP.	4000308	2306183	15-000-270-512-007-000-0000	TRANSPORTATION	P8741223		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2306209	15-000-270-512-002-000-0000	CONTRACTED SERVICES - TF	PS42823		236874	MAY-17-2023PAID	1,780.00
ALDIN TRANSPORTATION, CORP.	4000308	2306252	11-000-270-512-650-000-0000	TRANSPORTATION	PA42523-2		236874	MAY-17-2023PAID	890.00
ALDIN TRANSPORTATION, CORP.	4000308	2306273	15-000-222-600-006-000-0000	SUPPLIES AND MATERIALS-1	P865423		236874	MAY-17-2023PAID	979.00
ALDIN TRANSPORTATION, CORP.	4000308	2306286	11-000-270-512-703-000-0000	FIELD TRIP TRANSPORTATION	SLK42023		236874	MAY-17-2023PAID	890.00
ALDIN TRANSPORTATION, CORP.	4000308	2306287	11-000-270-512-703-000-0000	FIELD TRIP TRANSPORTATION	MLK42823B		236874	MAY-17-2023PAID	1,335.00
ALDIN TRANSPORTATION, CORP.	4000308	2306298	15-000-270-512-027-000-0000	TRANSPORTATION	PS275323		236874	MAY-17-2023PAID	1,068.00
ALDIN TRANSPORTATION, CORP.	4000308	2306314	11-000-270-512-650-000-0000	TRANSPORTATION	INS42623		236874	MAY-17-2023PAID	1,068.00
ALDIN TRANSPORTATION, CORP.	4000308	2306321	15-000-270-512-053-000-0000	FIELD TRIP TRANSPORTATION	SLK43023		236874	MAY-17-2023PAID	360.00
ALDIN TRANSPORTATION, CORP.	4000308	2306353	15-000-270-512-307-000-0000	TRANSPORTATION	K5123F		236874	MAY-17-2023PAID	356.00
ALDIN TRANSPORTATION, CORP.	4000308	2306393	15-000-270-512-307-000-0000	TRANSPORTATION	42623K		236874	MAY-17-2023PAID	178.00
ALDIN TRANSPORTATION, CORP.	4000308	2306464	15-000-270-512-307-000-0000	TRANSPORTATION	JK5323		236874	MAY-17-2023PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000308	2306489	15-000-270-512-054-000-0000	FIELD TRIP TRANSPORTATION	PT332023		236874	MAY-17-2023PAID	311.50
VENDOR NAME TOTAL :									487,762.50
ALLEGRO SCHOOL, INC.	4000177	2301522	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 8579	MAY23 G.M.	236923	MAY-17-2023PAID	10,666.53
ALLEGRO SCHOOL, INC.	4000177	2301523	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 8580	MAY23 G.P.	236923	MAY-17-2023PAID	10,666.53
ALLEGRO SCHOOL, INC.	4000177	2301523	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 8612	MAY23 G.P. AIDE	236923	MAY-17-2023PAID	3,150.00
ALLEGRO SCHOOL, INC.	4000177	2303429	20-250-100-566-455-000-0000	TUITION CONTRACTS	8578	MAY23 B.A.	236923	MAY-17-2023PAID	10,666.53
ALLEGRO SCHOOL, INC.	4000177	2304224	20-250-100-566-455-000-0000	TUITION CONTRACTS	8611	APR23 B.A. AIDE	236923	MAY-17-2023PAID	3,150.00
VENDOR NAME TOTAL :									38,299.59
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	539058		236959	MAY-17-2023PAID	4,230.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	532721		236959	MAY-17-2023PAID	595.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	535663		236959	MAY-17-2023PAID	4,275.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	532722		236959	MAY-17-2023PAID	100.00
ALLIANCE PEST SERVICES	4003638	2306057	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	532735		236959	MAY-17-2023PAID	5,200.00
VENDOR NAME TOTAL :									14,400.00
AMERICAN MUSEUM OF NATURAL	4001145	2306111	20-474-100-800-815-000-0000	OTHER OBJECTS	54315941		236747	MAY-17-2023PAID	759.50
AMERICAN MUSEUM OF NATURAL	4001145	2306111	20-474-100-800-815-000-0000	OTHER OBJECTS	54297995		236747	MAY-17-2023PAID	697.50
AMERICAN MUSEUM OF NATURAL	4001145	2306111	20-474-100-800-815-000-0000	OTHER OBJECTS	54297990		236747	MAY-17-2023PAID	635.50
AMERICAN MUSEUM OF NATURAL	4001145	2306111	20-474-100-800-815-000-0000	OTHER OBJECTS	54315787		236747	MAY-17-2023PAID	759.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
AMERICAN STAR TRANSPORTATIO									
AMERICAN STAR TRANSPORTATIO	4000211	2301821	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23 RUTS1				VENDOR NAME TOTAL :	2,852.00
AMERICAN STAR TRANSPORTATIO	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES APR23				236873 MAY-17-2023PAID	6,370.00
AMERICAN STAR TRANSPORTATIO	4000211	2303830	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23				236873 MAY-17-2023PAID	213,131.00
AMERICAN STAR TRANSPORTATIO	4000211	2305563	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23				236873 MAY-17-2023PAID	8,749.00
								VENDOR NAME TOTAL :	6,890.00
ARC OF ESSEX COUNTY (THE)									
ARC OF ESSEX COUNTY (THE)	4002392	2301174	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F INV#302 MAY23				VENDOR NAME TOTAL :	235,140.00
ARC OF ESSEX COUNTY (THE)	4002392	2303105	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F INV# 302 MAY23 A.M.				236880 MAY-17-2023PAID	53,790.00
								236880 MAY-17-2023PAID	12,958.00
								VENDOR NAME TOTAL :	66,748.00
ARROW SECURITY									
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3024663 - 9/19/22-9/25/22			236810 MAY-17-2023PAID	5,656.84
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3025965 - 10/1/22-10/31			236810 MAY-17-2023PAID	21,319.21
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3011407 - SEPTEMBER 202			236810 MAY-17-2023PAID	20,154.62
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3025980 - 11/1/22-11/30			236810 MAY-17-2023PAID	30,023.89
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3011905 - 9/19/22-9/25/22			236810 MAY-17-2023PAID	124.44
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3025116 - 9/19/22-9/25/22			236810 MAY-17-2023PAID	102,305.32
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3025984 - 2/1/23-2/28/23			236810 MAY-17-2023PAID	34,164.95
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3025982 - 1/1/23-1/31/23			236810 MAY-17-2023PAID	30,081.86
								VENDOR NAME TOTAL :	243,831.13
ARTS FOR KIDS, INC.									
ARTS FOR KIDS, INC.	4000394	2303186	20-487-100-300-653-000-1650	PURCHASED PROFESSIONAL S 1081				236670 MAY-17-2023PAID	7,875.00
ARTS FOR KIDS, INC.	4000394	2303787	20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES 1082				236670 MAY-17-2023PAID	2,902.90
								VENDOR NAME TOTAL :	10,777.90
B & H FOTO & ELECTRONICS, CORP									
B & H FOTO & ELECTRONICS, CORP	4000967	2303372	11-000-230-610-700-000-0000	GENERAL SUPPLIES	207122348 - S/H COST			236777 MAY-17-2023PAID	38.60
								VENDOR NAME TOTAL :	38.60
BANCROFT									
BANCROFT	4000188	2301447	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR23 M.L., C.P., A.S.				236892 MAY-17-2023PAID	10,000.00
BANCROFT	4000188	2301447	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR23 M.L., C.P., A.S.				236892 MAY-17-2023PAID	27,032.94
								VENDOR NAME TOTAL :	37,032.94
BANTAN SCHOOL INC.									
BANTAN SCHOOL INC.	4000415	2302469	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR23 A.C.K.				236887 MAY-17-2023PAID	191.00
BANTAN SCHOOL INC.	4000415	2302469	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F APR23 A.C.K.				236887 MAY-17-2023PAID	137.28
BANTAN SCHOOL INC.	4000415	2302587	11-000-100-566-657-000-0000	TUITION OTHER LEAS REGULARACK1-1 5/23				236887 MAY-17-2023PAID	4,400.00
BANTAN SCHOOL INC.	4000415	2302587	11-000-100-566-657-000-0000	TUITION OTHER LEAS REGULARC.K. 5/23				236887 MAY-17-2023PAID	6,510.20
								VENDOR NAME TOTAL :	11,238.48
BARAKA TRANSIT									
BARAKA TRANSIT	4002481	2300153	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23 PHOQ				236864 MAY-17-2023PAID	4,480.00
BARAKA TRANSIT	4002481	2301700	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23				236864 MAY-17-2023PAID	13,342.00
BARAKA TRANSIT	4002481	2305885	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23 SFTBALQ				236864 MAY-17-2023PAID	3,136.00
BARAKA TRANSIT	4002481	2305885	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR23 SFTBALQ				236864 MAY-17-2023PAID	2,464.00
								VENDOR NAME TOTAL :	23,422.00
BARBI, MELISSA									
BARBI, MELISSA	4000346	2304845	11-000-219-580-749-000-0000	TRAVEL	APRIL2023 INCLUDES TOLLS			236724 MAY-17-2023PAID	56.57
BARBI, MELISSA	4000346	2305934	20-223-200-580-655-839-0000	OTHER PURCHASED SERVICES REIMBURSEMENT: VIRTUAL				236724 MAY-17-2023PAID	140.00
								VENDOR NAME TOTAL :	196.57
BARNES AND NOBLE BOOKSELLER									
BARNES AND NOBLE BOOKSELLER	4000435	2306062	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	4409254			236707 MAY-17-2023PAID	157.95
BARNES AND NOBLE BOOKSELLER	4000435	2306195	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	4416550			236707 MAY-17-2023PAID	83.88
BARNES AND NOBLE BOOKSELLER	4000435A	2306205	11-240-100-610-805-000-0000	INSTRUCTIONAL SUPPLIES P 4417406				236782 MAY-17-2023PAID	1,684.70
								VENDOR NAME TOTAL :	1,926.53
BAYADA HOME HEALTH CARE									
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18172448 R.B.				236904 MAY-17-2023PAID	1,237.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18190477 R.B.	236904	MAY-17-2023	PAID	1,087.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172451 J.F.	236904	MAY-17-2023	PAID	1,740.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208234 J.F.	236904	MAY-17-2023	PAID	1,725.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153973 R.L.	236904	MAY-17-2023	PAID	2,075.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208236 R.L.	236904	MAY-17-2023	PAID	1,725.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172454 K.L.	236904	MAY-17-2023	PAID	1,712.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208237 K.L.	236904	MAY-17-2023	PAID	1,350.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172455 A.M.	236904	MAY-17-2023	PAID	2,107.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208238 A.M.	236904	MAY-17-2023	PAID	1,755.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172456 T.O.	236904	MAY-17-2023	PAID	1,170.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208239 T.O.	236904	MAY-17-2023	PAID	915.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172458 D.W.	236904	MAY-17-2023	PAID	1,845.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208241 D.W.	236904	MAY-17-2023	PAID	1,895.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172452 J.L.	236904	MAY-17-2023	PAID	1,275.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208235 J.L.	236904	MAY-17-2023	PAID	1,710.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153967 A.A.O.	236904	MAY-17-2023	PAID	1,030.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18172447 A.A.O.	236904	MAY-17-2023	PAID	1,750.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153327 R.B.	236904	MAY-17-2023	PAID	812.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098094 R.B.	236904	MAY-17-2023	PAID	1,187.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153968 R.B.	236904	MAY-17-2023	PAID	1,450.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098097 J.F.	236904	MAY-17-2023	PAID	1,522.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153930 J.F.	236904	MAY-17-2023	PAID	1,955.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153971 J.F.	236904	MAY-17-2023	PAID	2,190.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098099 R.L.	236904	MAY-17-2023	PAID	1,800.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18135332 R.L.	236904	MAY-17-2023	PAID	1,680.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098100 K.L.	236904	MAY-17-2023	PAID	1,387.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18135333 K.L.	236904	MAY-17-2023	PAID	1,400.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153974 K.L.	236904	MAY-17-2023	PAID	1,700.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098101 A.M.	236904	MAY-17-2023	PAID	1,677.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18135334 A.M.	236904	MAY-17-2023	PAID	1,907.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153975 A.M.	236904	MAY-17-2023	PAID	2,155.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098098 J.L.	236904	MAY-17-2023	PAID	1,305.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153972 J.L.	236904	MAY-17-2023	PAID	1,170.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18079522 D.W.	236904	MAY-17-2023	PAID	825.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098103 D.W.	236904	MAY-17-2023	PAID	855.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18135336 D.W.	236904	MAY-17-2023	PAID	1,040.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153978 D.W.	236904	MAY-17-2023	PAID	1,580.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18098102 T.O.	236904	MAY-17-2023	PAID	1,560.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18135335 T.O.	236904	MAY-17-2023	PAID	390.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18153976 T.O.	236904	MAY-17-2023	PAID	1,140.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	18208233 A.A.O.	236904	MAY-17-2023	PAID	1,750.00
VENDOR NAME TOTAL :									54,620.00
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PAT0523CRW	236934	MAY-17-2023	PAID	9,404.34
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PAT0523ER	236934	MAY-17-2023	PAID	9,404.34
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PAT0523TJ	236934	MAY-17-2023	PAID	9,404.34
BENWAY SCHOOL	4000219	2302764	20-250-100-566-655-000-0000	TUITION CONTRACTS	PAT0523KJ	236934	MAY-17-2023	PAID	9,404.34
BENWAY SCHOOL	4000219	2304893	20-250-100-566-655-000-0000	TUITION CONTRACTS	PAT0523JR	236934	MAY-17-2023	PAID	14,464.34
BENWAY SCHOOL	4000219	2305733	20-250-100-566-655-000-0000	TUITION CONTRACTS	PAT0523TM	236934	MAY-17-2023	PAID	9,404.34
BENWAY SCHOOL	4000219	2306380	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PAT0423JC	236934	MAY-17-2023	PAID	1,282.41
VENDOR NAME TOTAL :									62,768.35
BERGEN ARTS & SCIENCE CHART	4000339	2300491	10-000-100-560-000-0000	CHARTER SCHOOLS	MAY2023-2ND PAYMENT	D000001709	MAY-15-2023	PAID	5,683.00

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BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 34675		236970	MAY-17-2023	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 34674		236970	MAY-17-2023	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 34672		236970	MAY-17-2023	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 34714		236970	MAY-17-2023	PAID	427.50
						VENDOR NAME TOTAL :			5,082.52
BLACK HORSE PIKE REGIONAL	4004464	2304622	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EL 42023		236783	MAY-17-2023	PAID	1,829.39
						VENDOR NAME TOTAL :			1,829.39
BLUE STRIPE PROPERTY MANAGE	4004316	2304233	20-483-200-300-653-000-1680	PURCHASED PROF SERVICES 2300-7002		236967	MAY-17-2023	PAID	169,000.00
						VENDOR NAME TOTAL :			169,000.00
BLUUM USA, INC. (F.K.A.TROXE	4000045	2305914	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL 904570		236668	MAY-17-2023	PAID	360.00
						VENDOR NAME TOTAL :			360.00
BONNIE BRAE	4001825	2304466	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EL 2023-04 - APRIL 2023		236807	MAY-17-2023	PAID	6,450.00
BONNIE BRAE	4001825	2301857	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 2023-03 K.T.		236910	MAY-17-2023	PAID	9,460.00
BONNIE BRAE	4001825	2304919	20-250-100-566-655-000-0000	TUITION CONTRACTS 2023-03 MAR23		236910	MAY-17-2023	PAID	8,600.00
BONNIE BRAE	4001825	2305094	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 2016-52 K.C., 2016-20J		236910	MAY-17-2023	PAID	35.92
						VENDOR NAME TOTAL :			24,545.92
BRANTLEY BROTHERS MOVING &	4000436	2306067	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 55393		236979	MAY-17-2023	PAID	2,913.28
						VENDOR NAME TOTAL :			2,913.28
BRIGHT FUTURE	4002621	2301704	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236868	MAY-17-2023	PAID	4,550.00
BRIGHT FUTURE	4002621	2305382	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23 MCV21		236868	MAY-17-2023	PAID	3,584.00
BRIGHT FUTURE	4002621	2305382	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 VISP		236868	MAY-17-2023	PAID	3,836.00
BRIGHT FUTURE	4002621	2305998	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF MAR23 MCV21		236868	MAY-17-2023	PAID	448.00
BRIGHT FUTURE	4002621	2305998	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23 MCV21 ADD'L AIDE		236868	MAY-17-2023	PAID	784.00
						VENDOR NAME TOTAL :			13,202.00
BRIGHTLY SOFTWARE, INC.	4004442	2306116	11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUDEINV-200904		236974	MAY-17-2023	PAID	27,929.09
						VENDOR NAME TOTAL :			27,929.09
BROWN INDUSTRIES, INC.	4003505	2306295	11-190-100-610-704-000-0000	INSTRUCTIONAL SUPPLIES F 123-07027		236809	MAY-17-2023	PAID	539.85
						VENDOR NAME TOTAL :			539.85
BSN SPORTS	4000052	2304432	15-000-240-600-003-000-0000	SUPPLIES AND MATERIALS-8 921163656		236775	MAY-17-2023	PAID	758.70
BSN SPORTS	4000052	2306221	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 921439274		236775	MAY-17-2023	PAID	826.74
						VENDOR NAME TOTAL :			1,585.44
C.J. VANDERBECK & SON, INC.	4000178	2301914	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124854		236983	MAY-17-2023	PAID	800.00
						VENDOR NAME TOTAL :			800.00
CA TRANSPORTATION, LLC	4003403	2305999	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23 MCV17Q		236869	MAY-17-2023	PAID	3,835.00
						VENDOR NAME TOTAL :			3,835.00
CABLEVISION SYSTEMS CORPORA	4000133	2305758	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV 07872-165547-01-8 - MAJ		236791	MAY-17-2023	PAID	72.95
						VENDOR NAME TOTAL :			72.95
CALAIS SCHOOL	4000235	2301206	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT042023 D.C. CREDIT F		236935	MAY-17-2023	PAID	-818.00
CALAIS SCHOOL	4000235	2301206	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT042023 D.C.		236935	MAY-17-2023	PAID	5,726.00
CALAIS SCHOOL	4000235	2301206	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT052023 D.C.		236935	MAY-17-2023	PAID	8,998.00
						VENDOR NAME TOTAL :			13,906.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAIEMENT TYPE	AMOUNT
CASCADE SCHOOL SUPPLIES	4000037	2305596	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	17171A	236761	MAY-17-2023	PAID	1,637.00
CASCADE SCHOOL SUPPLIES	4000037					VENDOR NAME TOTAL :			1,637.00
CASCADE SCHOOL SUPPLIES	4000037	2305765	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	34976	236712	MAY-17-2023	PAID	131.12
CASCADE SCHOOL SUPPLIES	4000037	2305718	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	35950	236758	MAY-17-2023	PAID	220.02
CASCADE SCHOOL SUPPLIES	4000037	2302870	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	22862 - S/H COST ONLY	236817	MAY-17-2023	PAID	331.16
CASCADE SCHOOL SUPPLIES	4000037	2302921	15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	30341	236817	MAY-17-2023	PAID	50.98
CASCADE SCHOOL SUPPLIES	4000037	2303620	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	29161 - item 032157	236817	MAY-17-2023	PAID	1.75
CASCADE SCHOOL SUPPLIES	4000037	2303954	11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	29532 - ITEM 029949	236817	MAY-17-2023	PAID	2.54
						VENDOR NAME TOTAL :			737.57
CASSINI, JENNIFER	4002681	2305545	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT	1 TUITION-CENTENARY-SPRIN	235699	MAY-17-2023	PAID	4,603.50
						VENDOR NAME TOTAL :			4,603.50
CATAPULT LEARNING LLC	4000826	2300784	20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL	5 INVI160257	236727	MAY-17-2023	PAID	21,004.47
CATAPULT LEARNING LLC	4000826	2302189	20-502-100-300-653-091-0000	PURCHASED PROF & TECH	SERVINVI160252	236727	MAY-17-2023	PAID	9,955.16
CATAPULT LEARNING LLC	4000826	2302189	20-502-200-890-653-000-0000	MISC. EXPENDITURES	(ADMIN INVI160252	236727	MAY-17-2023	PAID	635.14
CATAPULT LEARNING LLC	4000826	2302601	20-250-200-320-655-091-0000	PURCHASED PROF. ED. SERV	INVI160256	236727	MAY-17-2023	PAID	5,322.68
CATAPULT LEARNING LLC	4000826	2302601	20-506-200-320-657-091-0000	PURCHASED PROF. & EDUCAT	INVI160254	236727	MAY-17-2023	PAID	1,652.00
CATAPULT LEARNING LLC	4000826	2302601	20-507-200-320-657-091-0000	PURCHASED PROF-EDU SERV	INVI160255	236727	MAY-17-2023	PAID	380.00
CATAPULT LEARNING LLC	4000826	2305140	20-503-100-300-653-091-0000	PURCHASED PROF & TECH	SERVINVI160253	236727	MAY-17-2023	PAID	3,454.11
CATAPULT LEARNING LLC	4000826	2305140	20-503-200-890-653-000-0000	MISC. EXPENDITURES	(ADMIN INVI160253	236727	MAY-17-2023	PAID	220.47
						VENDOR NAME TOTAL :			42,624.33
CBIZ BENEFITS & INSURANCE S	4002912	2300108	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	62890	236751	MAY-17-2023	PAID	7,500.00
						VENDOR NAME TOTAL :			7,500.00
CDW-GOVERNMENT, LLC	4000097	2303519	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	JL96112	236837	MAY-17-2023	PAID	420.00
CDW-GOVERNMENT, LLC	4000097	2304901	20-606-100-610-410-000-0000	GENERAL SUPPLIES	HZ54474	236837	MAY-17-2023	PAID	63.76
CDW-GOVERNMENT, LLC	4000097	2305243	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	GT90401	236837	MAY-17-2023	PAID	13,509.80
CDW-GOVERNMENT, LLC	4000097	2305371	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	HZ37386	236837	MAY-17-2023	PAID	-375.00
CDW-GOVERNMENT, LLC	4000097	2305371	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	HS63373	236837	MAY-17-2023	PAID	2,250.00
CDW-GOVERNMENT, LLC	4000097	2305371	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	GV67463	236837	MAY-17-2023	PAID	2,500.00
CDW-GOVERNMENT, LLC	4000097	2305651	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JH74497	236837	MAY-17-2023	PAID	-2,125.00
CDW-GOVERNMENT, LLC	4000097	2305651	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	HG65902	236837	MAY-17-2023	PAID	-675.49
CDW-GOVERNMENT, LLC	4000097	2305922	11-190-100-600-643-000-0000	INSTRUCTIONAL SUPPLIES	HP77636	236837	MAY-17-2023	PAID	675.49
CDW-GOVERNMENT, LLC	4000097	2306201	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	HR46794	236837	MAY-17-2023	PAID	5,964.00
CDW-GOVERNMENT, LLC	4000097	2306150	11-000-218-610-870-000-0000	SUPPLIES AND MATERIALS	HZ20268	236837	MAY-17-2023	PAID	3,711.59
CDW-GOVERNMENT, LLC	4000097	2306189	15-190-100-610-005-000-0000	INSTRUCTIONAL SUPPLIES	HZ83580	236837	MAY-17-2023	PAID	321.00
CDW-GOVERNMENT, LLC	4000097	2306208	15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	JC10689	236837	MAY-17-2023	PAID	393.60
						VENDOR NAME TOTAL :			420.00
						VENDOR NAME TOTAL :			27,053.75
CENGAGE LEARNING, INC.	4002458	2305982	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	80977889	236687	MAY-17-2023	PAID	3,125.00
						VENDOR NAME TOTAL :			3,125.00
CENTAUR TRANSPORTATION, INC.	4004323	2301705	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23	236840	MAY-17-2023	PAID	13,472.59
CENTAUR TRANSPORTATION, INC.	4004323	2303388	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	APR23 PASCCQ	236840	MAY-17-2023	PAID	5,836.74
CENTAUR TRANSPORTATION, INC.	4004323	2303831	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23 JATS4	236840	MAY-17-2023	PAID	3,380.00
CENTAUR TRANSPORTATION, INC.	4004323	2304526	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	MAR23 PSS1S7Q	236840	MAY-17-2023	PAID	4,000.00
CENTAUR TRANSPORTATION, INC.	4004323	2304596	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	MAR23 RCS2Q	236840	MAY-17-2023	PAID	6,499.74
CENTAUR TRANSPORTATION, INC.	4004323	2305463	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE# RCSC2, DEDUCT OVERI	236840	MAY-17-2023	PAID	-6,499.74
CENTAUR TRANSPORTATION, INC.	4004323	2305463	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE# PSS2157, DEDUCT OVI	236840	MAY-17-2023	PAID	-4,000.00
CENTAUR TRANSPORTATION, INC.	4004323	2305463	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23	236840	MAY-17-2023	PAID	12,999.48

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT

CHALLENGER PENCE, INC.	4000339	2304461	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE INV23-02074		VENDOR NAME TOTAL :		35,688.81	
						236966	MAY-17-2023	PAID	20,822.00

VENDOR NAME TOTAL :									20,822.00
CHILDRENS THERAPY CENTER (THE)	4000345	2301449	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 7377 LAST DAY 3/21/23		236926	MAY-17-2023	PAID	-3,688.00
CHILDRENS THERAPY CENTER (THE)	4000345	2301449	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 7358 MAY23 A.A.O.		236926	MAY-17-2023	PAID	9,612.75
CHILDRENS THERAPY CENTER (THE)	4000345	2301449	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 7216 SNOW DAY 2/28/23		236926	MAY-17-2023	PAID	-3,511.00
CHILDRENS THERAPY CENTER (THE)	4000345	2301449	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 7318 MAY23		236926	MAY-17-2023	PAID	54,050.00
CHILDRENS THERAPY CENTER (THE)	4000345	2303060	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 7318 MAY23 A.D.		236926	MAY-17-2023	PAID	9,681.00
CHILDRENS THERAPY CENTER (THE)	4000345	2303060	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 7216 MAY23 SNOW DAY 2/2		236926	MAY-17-2023	PAID	-461.00
VENDOR NAME TOTAL :									75,683.75
CHUBE GLOBAL RISK ADVISORS	4000331	2301731	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN SERVICE PERIOD: 1/1/23		236988	MAY-17-2023	PAID	1,610.00
VENDOR NAME TOTAL :									1,610.00
CIRCLE BRAKE OF PASSAIC COU	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83321	236812	MAY-17-2023	PAID	663.37
CIRCLE BRAKE OF PASSAIC COU	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83310	236812	MAY-17-2023	PAID	67.16
CIRCLE BRAKE OF PASSAIC COU	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83264	236812	MAY-17-2023	PAID	975.66
CIRCLE BRAKE OF PASSAIC COU	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83262	236812	MAY-17-2023	PAID	1,204.51
VENDOR NAME TOTAL :									2,910.70
CITY OF PATERSON	400005B	2301756	11-000-262-441-610-000-0000	PARKING TICKETS	13839	236781	MAY-17-2023	PAID	14,400.00
CITY OF PATERSON	4000005	2301749	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	12165	236801	MAY-17-2023	PAID	34,664.00
CITY OF PATERSON	4000005	2301749	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	12200	236801	MAY-17-2023	PAID	29,120.00
CITY OF PATERSON	4000005A	2300210	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 12161 - EHS BASEBALL 3/		236802	MAY-17-2023	PAID	2,016.00
CITY OF PATERSON	4000005A	2300210	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 12166 - EHS BASKETBALL		236802	MAY-17-2023	PAID	1,568.00
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5902/LOT		236945	MAY-17-2023	PAID	395.58
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 5506/LOT		236945	MAY-17-2023	PAID	357.08
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5506/LOT		236945	MAY-17-2023	PAID	357.12
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 5409/LOT		236945	MAY-17-2023	PAID	83.03
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 5409/LOT		236945	MAY-17-2023	PAID	83.06
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6213/LOT		236945	MAY-17-2023	PAID	88.93
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 6213/LOT		236945	MAY-17-2023	PAID	88.93
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1/4 - BLOCK 608/LOT		236945	MAY-17-2023	PAID	63.68
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 608/LOT		236945	MAY-17-2023	PAID	62.47
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3005/LOT		236945	MAY-17-2023	PAID	615.37
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3005/LOT		236945	MAY-17-2023	PAID	615.39
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6306/LOT		236945	MAY-17-2023	PAID	292.58
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 6306/LOT		236945	MAY-17-2023	PAID	292.62
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 2208/LOT		236945	MAY-17-2023	PAID	371.40
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 2208/LOT		236945	MAY-17-2023	PAID	371.43
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4404/LOT		236945	MAY-17-2023	PAID	434.52
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4404/LOT		236945	MAY-17-2023	PAID	434.54
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4307/LOT		236945	MAY-17-2023	PAID	434.54
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3316/LOT		236945	MAY-17-2023	PAID	292.58
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3316/LOT		236945	MAY-17-2023	PAID	292.60
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3409/LOT		236945	MAY-17-2023	PAID	496.60
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3409/LOT		236945	MAY-17-2023	PAID	496.63
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4404/LOT		236945	MAY-17-2023	PAID	867.12
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4404/LOT		236945	MAY-17-2023	PAID	867.14
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4101/LOT		236945	MAY-17-2023	PAID	1,084.68
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4101/LOT		236945	MAY-17-2023	PAID	1,084.70
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3814/LOT		236945	MAY-17-2023	PAID	906.89

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CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3814/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		906.91
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 3513/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		631.02
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 3513/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		631.06
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6307/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		1,531.98
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 6307/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		1,532.00
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4101/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		2,959.04
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4101/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		2,959.06
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 1401/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		8,197.56
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 1401/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		8,197.59
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 6407/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		314.98
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 6407/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		315.00
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 8309/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		1,189.41
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 8309/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		1,189.43
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 4608/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		3,300.58
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 4608/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		3,300.61
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 7901/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		434.52
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 7901/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		434.54
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 7607/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		2,876.71
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 7607/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		2,876.74
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 201/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		1,599.43
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 1 - BLOCK 201/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		1,599.44
CITY OF PATERSON	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES QTR 2 - BLOCK 5902/LOT	236945 MAY-17-2023PAID	236945	MAY-17-2023PAID		395.56
VENDOR NAME TOTAL :									141,406.92
CITY WIDE MEDICAL TRANSPORT	40000213	2300167	11-000-270-514-685-000-0000	CONTRACTED SERVICES - \$1 APR23 NJES9W	236845 MAY-17-2023PAID	236845	MAY-17-2023PAID		6,705.00
VENDOR NAME TOTAL :									6,705.00
CLIFTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULARMAR23 N.M.	236898 MAY-17-2023PAID	236898	MAY-17-2023PAID		1,877.36
CLIFTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULARMAR23 A.M.	236898 MAY-17-2023PAID	236898	MAY-17-2023PAID		1,880.71
CLIFTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULARMAR23 N.M.	236898 MAY-17-2023PAID	236898	MAY-17-2023PAID		1,061.06
CLIFTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULARMAR23 A.M.	236898 MAY-17-2023PAID	236898	MAY-17-2023PAID		1,063.01
CLIFTON BOARD OF EDUCATION	4000234	2306229	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIALEPT23 - MAR23 C.N.	236898 MAY-17-2023PAID	236898	MAY-17-2023PAID		9,511.17
CLIFTON BOARD OF EDUCATION	4000234	2306229	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIALEPR23 C.N.	236898 MAY-17-2023PAID	236898	MAY-17-2023PAID		958.49
VENDOR NAME TOTAL :									16,351.70
COLLEGE ACHIEVE PATERSON CH	4001715	2300498	10-000-100-560-000-000-0000	CHARTER SCHOOLS MAY2023-2ND PAYMENT	D000001710MAY-15-2023PAID			1,124,949.00	
VENDOR NAME TOTAL :									1,124,949.00
COLLEGE BOARD	4000395	2304431	11-190-100-340-760-000-0000	PURCHASED TECHNICAL SERV EA182808	236787 MAY-17-2023PAID	236787	MAY-17-2023PAID		20,845.00
VENDOR NAME TOTAL :									20,845.00
COLLEGE OF NEW JERSEY (THE)	4001234	2305979	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES EDUCATION INTERVIEW DAJ	236798 MAY-17-2023PAID	236798	MAY-17-2023PAID		100.00
VENDOR NAME TOTAL :									100.00
COMMUNITY CHARTER SCHOOL OF	4000341	2300492	10-000-100-560-000-000-0000	CHARTER SCHOOLS MAY2023-2ND PAYMENT	D000001706MAY-15-2023PAID			642,636.00	
VENDOR NAME TOTAL :									642,636.00
COMPROSIS DBA PRESENTATION	4000021	2305898	20-483-100-600-653-000-1655	INSTRUCTIONAL SUPPLIES 60852	236762 MAY-17-2023PAID	236762	MAY-17-2023PAID		245.00
COMPROSIS DBA PRESENTATION	4000021	2306199	20-483-100-600-653-000-1655	INSTRUCTIONAL SUPPLIES 61074	236762 MAY-17-2023PAID	236762	MAY-17-2023PAID		5,836.00
COMPROSIS DBA PRESENTATION	4000021	2303023	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES 59642 - 25" COLD LAMINP	236816 MAY-17-2023PAID	236816	MAY-17-2023PAID		586.00
VENDOR NAME TOTAL :									6,667.00
CONTINENTAL HARDWARE	4001327	2302146	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS 87469	236694 MAY-17-2023PAID	236694	MAY-17-2023PAID		2,476.50
CONTINENTAL HARDWARE	4001327	2305455	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS 93304	236953 MAY-17-2023PAID	236953	MAY-17-2023PAID		3,981.96
CONTINENTAL HARDWARE	4001327	2305886	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS 92548	236953 MAY-17-2023PAID	236953	MAY-17-2023PAID		12,702.03

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CONTINENTAL HARDWARE	4001327	2305981	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	92039	236953	MAY-17-2023	PAID	6,373.15
CONTINENTAL HARDWARE	4001327	2306096	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	92549	236953	MAY-17-2023	PAID	15,365.40
CONTINENTAL HARDWARE	4001327	2306285	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	95238	236953	MAY-17-2023	PAID	1,817.90
CONTINENTAL HARDWARE	4001327	2306327	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	95240	236953	MAY-17-2023	PAID	1,199.99
VENDOR NAME TOTAL :									43,916.93
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2304685	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S050628186.003	236960	MAY-17-2023	PAID	5,196.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2305902	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S051242303.002	236960	MAY-17-2023	PAID	239.80
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2305902	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S051242303.001	236960	MAY-17-2023	PAID	8,599.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2305902	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S051242303.004	236960	MAY-17-2023	PAID	282.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2305902	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S051242303.005	236960	MAY-17-2023	PAID	592.60
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2305902	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	S051242303.003	236960	MAY-17-2023	PAID	485.53
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306248	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S051521404.002	236960	MAY-17-2023	PAID	515.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306248	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S051521404.003	236960	MAY-17-2023	PAID	142.40
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306248	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S051521404.001	236960	MAY-17-2023	PAID	1,248.11
VENDOR NAME TOTAL :									17,300.44
COPPA MONTALEANO ARCHITECTS	4002177	2305407	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	6653	236986	MAY-17-2023	PAID	8,176.00
VENDOR NAME TOTAL :									8,176.00
CORNERSTONE DAY SCHOOL, LLC	4002082	2301182	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033030 MAY23 H.S.	236931	MAY-17-2023	PAID	8,919.75
CORNERSTONE DAY SCHOOL, LLC	4002082	2301182	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033029 MAY23 I.V.	236931	MAY-17-2023	PAID	8,919.75
CORNERSTONE DAY SCHOOL, LLC	4002082	2306034	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033086 MAR23 A.B.S.	236931	MAY-17-2023	PAID	866.00
CORNERSTONE DAY SCHOOL, LLC	4002082	2306034	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033091 APR23 A.B.S.	236931	MAY-17-2023	PAID	6,062.00
CORNERSTONE DAY SCHOOL, LLC	4002082	2306034	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033028 MAY23 A.B.S.	236931	MAY-17-2023	PAID	9,093.00
VENDOR NAME TOTAL :									33,860.50
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2301171	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	029535 APR23	236919	MAY-17-2023	PAID	22,402.80
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2301171	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	029631 APR23 J.A., K.C.	236919	MAY-17-2023	PAID	12,154.50
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2301171	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	029630 APR23 AIDE K.C.	236919	MAY-17-2023	PAID	3,300.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2303238	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029536 APR23 K.C.S.	236919	MAY-17-2023	PAID	5,600.70
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2306162	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	029534 APR23 AIDE N.P.	236919	MAY-17-2023	PAID	3,300.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2306162	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	029472 MAR23 AIDE N.P.	236919	MAY-17-2023	PAID	1,100.00
VENDOR NAME TOTAL :									47,858.00
CREATIVE ACHIEVEMENT ACADEM	4004219	2301210	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029535 APR23 A.W.	236890	MAY-17-2023	PAID	7,700.00
CREATIVE ACHIEVEMENT ACADEM	4004219	2301210	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029535 APR23 A.W.	236890	MAY-17-2023	PAID	6,650.00
CREATIVE ACHIEVEMENT ACADEM	4004219	2301210	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029535 APR23 A.W.	236890	MAY-17-2023	PAID	4,900.00
VENDOR NAME TOTAL :									19,250.00
CTS GROUP, ARCHITECTURE/PLA	4000297	2303001	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	SIXTEEN - PS 2 WINDOW F	236950	MAY-17-2023	PAID	2,408.00
CTS GROUP, ARCHITECTURE/PLA	4000297	2303161	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN	EIGHT - PS 25 ROOF REPI	236950	MAY-17-2023	PAID	7,987.47
VENDOR NAME TOTAL :									10,395.47
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029388 MAY23 R.E.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029423 MAY23 E.S.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029417 MAY23 T.R.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029408 MAY23 S.M.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029425 MAY23 B.T.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029401 MAY23 O.F.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029398 MAY23 D.D.H.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029400 MAY23 J.F.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	029392 MAY23 N.C.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2304403	20-250-100-566-655-000-0000	TUITION CONTRACTS	20387 MAY23 A.A.	236937	MAY-17-2023	PAID	10,491.58
DAVID GREGORY SCHOOL	4000344	2304670	20-250-100-566-655-000-0000	TUITION CONTRACTS	20407 MAY23 A.L.	236937	MAY-17-2023	PAID	10,491.58

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DAVID GREGORY SCHOOL	4000344	230544411-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	20403 MAY23 A.C.J.	236937	MAY-17-2023	PAID	10,491.58
VENDOR NAME TOTAL :								125,898.96
DELL MARKETING LP	4000100	230390011-000-233-600-723-000-0000	SUPPLIES AND MATERIALS	10666763863	236838	MAY-17-2023	PAID	6.70
DELL MARKETING LP	4000100	230600420-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	10663001780	236828	MAY-17-2023	PAID	6.70
DELL MARKETING LP	4000100	230600420-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	10665623514	236938	MAY-17-2023	PAID	2,393.61
DELL MARKETING LP	4000100	230601515-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	10663163006	236928	MAY-17-2023	PAID	6.70
DELL MARKETING LP	4000100	230601515-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	10663001798	236928	MAY-17-2023	PAID	6.70
DELL MARKETING LP	4000100	230601515-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	10665623522	236928	MAY-17-2023	PAID	3,332.63
DELL MARKETING LP	4000100	230601915-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	10664272715	236828	MAY-17-2023	PAID	29,700.00
DELL MARKETING LP	4000100	230614111-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	10667612546	236828	MAY-17-2023	PAID	1,568.13
DELL MARKETING LP	4000100	230614311-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	10666929458	236828	MAY-17-2023	PAID	13.40
DELL MARKETING LP	4000100	230614311-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	10668950265	236828	MAY-17-2023	PAID	4,182.64
DELL MARKETING LP	4000100	230638511-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	10669510030	236828	MAY-17-2023	PAID	1,807.74
VENDOR NAME TOTAL :								43,044.95
DELSEA REGIONAL SCHOOL DIST	4002302	230647711-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI NOV22		236860	MAY-17-2023	PAID	251.61
DELSEA REGIONAL SCHOOL DIST	4002302	230647711-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI JAN23		236960	MAY-17-2023	PAID	1,476.11
DELSEA REGIONAL SCHOOL DIST	4002302	230647711-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI DEC22		236860	MAY-17-2023	PAID	1,330.76
DELSEA REGIONAL SCHOOL DIST	4002302	230660111-000-270-515-695-000-0000	JOINT AGREEMENTS - SPECI FEB23		236860	MAY-17-2023	PAID	1,335.06
DELSEA REGIONAL SCHOOL DIST	4002302	230660111-000-270-515-685-000-0000	JOINT AGREEMENTS - SPECI MAR23		236860	MAY-17-2023	PAID	1,640.98
VENDOR NAME TOTAL :								6,034.52
DELTA DENTAL PLAN OF N.J.	4000594	230011711-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2023-COBRA	236661	MAY-17-2023	PAID	1,736.22
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,439.65
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,000.00
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,994.67
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	8,773.08
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	595.74
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	8,647.00
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	5,635.74
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	901.35
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,299.98
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-231-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	3,438.67
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	968.98
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,936.69
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-263-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,596.44
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	308.08
DELTA DENTAL PLAN OF N.J.	4000594	230586911-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000594	230586911-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	200.00
DELTA DENTAL PLAN OF N.J.	4000594	230586911-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	2,624.40
DELTA DENTAL PLAN OF N.J.	4000594	230586911-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	167.36
DELTA DENTAL PLAN OF N.J.	4000594	230586911-800-330-270-690-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	230586913-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	606.21
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,865.26
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	4,366.11
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	2,612.64
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	3,270.44
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	5,240.30
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	2,904.46
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	2,519.96
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	3,018.82
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	6,064.08
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	1,530.18
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2023	236661	MAY-17-2023	PAID	3,216.64

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,449.88
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	3,253.17
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	4,927.51
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,727.12
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	3,802.84
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	3,583.58
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	4,532.27
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	3,150.31
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,035.20
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	4,266.45
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,376.49
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	4,573.15
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,710.09
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	1,443.50
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,930.61
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,229.58
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	54.90
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	13,766.39
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,120.50
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,123.69
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	1,824.18
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-056-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	5,531.55
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-057-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	1,820.89
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-058-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,527.45
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-059-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	2,249.05
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	347.55
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	5,069.26
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	879.02
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-084-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	13,287.68
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-301-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	4,586.04
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	5,223.97
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	3,649.26
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	9,061.83
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-238-291-270-653-000-0000	EMPLOYEE BENEFITS-HEALTH	MAY2023	336661	MAY-17-2023	PAID	720.03
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-250-291-270-655-000-0000	HEALTH BENEFITS (CEIS)	MAY2023	336661	MAY-17-2023	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-451-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	125.30
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-483-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	134.16
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-487-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	3,733.28
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-605-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	58.36
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-606-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	240.66
DELTA DENTAL PLAN OF N.J.	4000594	2305869	20-621-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	403.66
DELTA DENTAL PLAN OF N.J.	4000594	2305869	60-910-310-270-310-000-0000	HEALTH BENEFITS	MAY2023	336661	MAY-17-2023	PAID	5,654.92
VENDOR NAME TOTAL :									217,221.46
DELTA-T GROUP NORTH JERSEY,	4001673	2304533	20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100025037	236989	MAY-17-2023	PAID	768.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533	20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100025151	236989	MAY-17-2023	PAID	1,024.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533	20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100024576	236989	MAY-17-2023	PAID	2,560.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533	20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100024341	236989	MAY-17-2023	PAID	2,048.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533	20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100024869	236989	MAY-17-2023	PAID	1,024.00
DELTA-T GROUP NORTH JERSEY,	4001673	2304533	20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100024804	236989	MAY-17-2023	PAID	448.00
VENDOR NAME TOTAL :									7,872.00
DERON SCHOOL OF NEW JERSEY	4000197	2301199	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	E 23-D1-PAT-11 MAY23	236894	MAY-17-2023	PAID	8,649.52
DERON SCHOOL OF NEW JERSEY	4000197	2301199	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	E 23-D1-PAT-10 APR23	236894	MAY-17-2023	PAID	5,111.08
DERON SCHOOL OF NEW JERSEY	4000197	2306471	20-250-100-566-655-000-0000	TUITION CONTRACTS	23-D1-PAT-12 MAY23 E.S.	236894	MAY-17-2023	PAID	6,683.72

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT

DOBBS, BOBLIN RANGER	4003682		230057511-000-223-280-630-832-0000	TUITION REIMBURSEMENT P. TUITION-NOVASOUTHEASTER		VENDOR NAME TOTAL :		20,444.32	
						236730 MAY-17-2023PAID		3,255.00	
PEARL BROWN EDUCATION CONSUL	4004660		230570920-483-200-500-653-000-1765	MISC PURCHASE SERVICES	1022	VENDOR NAME TOTAL :		3,255.00	
PEARL BROWN EDUCATION CONSUL	4004660		230570920-483-200-500-653-000-1765	MISC PURCHASE SERVICES	1023	236767 MAY-17-2023PAID		599.00	
						236767 MAY-17-2023PAID		599.00	
ECCLC OF NEW JERSEY	4000417		230387620-250-100-566-655-000-0000	TUITION CONTRACTS	93921 MAY23 G.J.	VENDOR NAME TOTAL :		1,198.00	
ECCLC OF NEW JERSEY	4000417		230387620-250-100-566-655-000-0000	TUITION CONTRACTS	93922 MAY 23 T.Z.	236901 MAY-17-2023PAID		7,560.30	
ECCLC OF NEW JERSEY	4000417		230491820-250-100-566-655-000-0000	TUITION CONTRACTS	94039 MAY23 AIDE Y.S.	236901 MAY-17-2023PAID		7,560.30	
ECCLC OF NEW JERSEY	4000417		230491820-250-100-566-655-000-0000	TUITION CONTRACTS	93923 MAY23 Y.S.	236901 MAY-17-2023PAID		7,560.30	
ECCLC OF NEW JERSEY	4000417		230544111-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	94040 MAY23 AIDE T.Z.	236901 MAY-17-2023PAID		3,850.00	
						VENDOR NAME TOTAL :		30,380.90	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 1/11-1/12/23		236930 MAY-17-2023PAID		1,600.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 2/23, 3/11/23		236930 MAY-17-2023PAID		1,000.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 3/9/23 J.W.S.		236930 MAY-17-2023PAID		500.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 3172 2/23, 2/26/23		236930 MAY-17-2023PAID		1,000.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 3/19/23 E.G.A.		236930 MAY-17-2023PAID		500.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 3168 2/8/23 L.H.V.		236930 MAY-17-2023PAID		800.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 3172 1/13/23 M.A.L.		236930 MAY-17-2023PAID		375.00	
EDUCATIONAL SPECIALIZED ASS	4001916		230333411-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL § 1/16/23 S.Q.C.		236930 MAY-17-2023PAID		500.00	
						VENDOR NAME TOTAL :		6,275.00	
EDUCATOR RESOURCES, INC.	4004595		230614620-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI LB65-076		236735 MAY-17-2023PAID		778.00	
						VENDOR NAME TOTAL :		778.00	
ELEVATOR MAINTENANCE CORPOR	4001351		230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN R24066		236964 MAY-17-2023PAID		48.50	
ELEVATOR MAINTENANCE CORPOR	4001351		230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN R24168		236964 MAY-17-2023PAID		194.00	
ELEVATOR MAINTENANCE CORPOR	4001351		230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN R24149		236964 MAY-17-2023PAID		873.00	
ELEVATOR MAINTENANCE CORPOR	4001351		230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN R24094		236964 MAY-17-2023PAID		97.00	
						VENDOR NAME TOTAL :		1,212.50	
ELMWOOD PARK (BOE)	4001740		230623011-000-100-561-657-000-0000	TUITION OTHER LEAS REGULASEPT22 - APR23 D.L.		236917 MAY-17-2023PAID		8,708.80	
ELMWOOD PARK (BOE)	4001740		230623011-000-100-561-657-000-0000	TUITION OTHER LEAS REGULASEPT22 - APR23 F.C.		236917 MAY-17-2023PAID		8,708.80	
						VENDOR NAME TOTAL :		17,417.60	
EMPOWER, EDUCATE, CREATE, LLC.	4004367		230374720-231-200-300-653-080-0000	PURCHASED PROFESSIONAL § 4-FEBRUARY-APRIL2023		236733 MAY-17-2023PAID		2,730.00	
						VENDOR NAME TOTAL :		2,730.00	
ESSEX VALLEY SCHOOL INC.	4000418		230152611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 18217 MAY23 J.W.		236916 MAY-17-2023PAID		9,643.70	
ESSEX VALLEY SCHOOL INC.	4000418		230152611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 17860 MAR23 J.W.		236916 MAY-17-2023PAID		10,082.05	
ESSEX VALLEY SCHOOL INC.	4000418		230404920-250-100-566-655-000-0000	TUITION CONTRACTS	18218 MAY23 M.W.	236916 MAY-17-2023PAID		9,643.70	
						VENDOR NAME TOTAL :		29,369.45	
FAHAMI VALDEZ LEARNING SERV	4004345		230216815-000-223-320-309-000-0000	PROFESSIONAL EDUCATIONAL § 6 - 1 ON 1 INSTRUCTION		236788 MAY-17-2023PAID		985.00	
						VENDOR NAME TOTAL :		985.00	
FAIRVIEW LAKE YMCA CAMP	4004568		230579820-606-100-800-410-000-0000	OTHER OBJECTS	NJ YOUTH CORP-PATERSON-	236734 MAY-17-2023PAID		840.00	
						VENDOR NAME TOTAL :		840.00	
FAMILY TRANSPORTATION LLC	4004446		230330911-000-270-511-685-000-0000	CONTRACT SERVICES REGULF RTE# MCVS FINE ON 3/29/		236847 MAY-17-2023PAID		-1,500.00	
FAMILY TRANSPORTATION LLC	4004446		230330911-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23		236847 MAY-17-2023PAID		-4,550.00	

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FAMILY TRANSPORTATION LLC	4004446	2305664	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL#	RV23Q FINE ON 3/3	236847	MAY-17-2023	PAID	-100.00
FAMILY TRANSPORTATION LLC	4004446	2305664	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL#	APR23	236847	MAY-17-2023	PAID	2,600.00
VENDOR NAME TOTAL :									5,550.00
FEDCAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0423-1 J.R.	236884	MAY-17-2023	PAID	6,408.45
FEDCAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0323-3 J.J.	236884	MAY-17-2023	PAID	1,708.92
FEDCAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0423-3 J.J.	236884	MAY-17-2023	PAID	6,408.45
FEDCAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0423-2 S.W.	236884	MAY-17-2023	PAID	6,408.45
VENDOR NAME TOTAL :									20,934.27
FELDMAN BROTHERS ELECTRICAL	4001910	2301421	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3363356-00	236957	MAY-17-2023	PAID	261.92
FELDMAN BROTHERS ELECTRICAL	4001910	2301421	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3371355-00	236957	MAY-17-2023	PAID	128.51
FELDMAN BROTHERS ELECTRICAL	4001910	2306284	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3371355-00 BALANCE FRO	236957	MAY-17-2023	PAID	24.96
FELDMAN BROTHERS ELECTRICAL	4001910	2306284	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3371767-00	236957	MAY-17-2023	PAID	90.08
VENDOR NAME TOTAL :									505.47
FELICIAN SCHOOL	4000657	2301213	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2223-468 MAY23 E.C., K.	236883	MAY-17-2023	PAID	24,035.55
FELICIAN SCHOOL	4000657	2302569	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2223-468 MAY23 S.L	236883	MAY-17-2023	PAID	7,157.85
FELICIAN SCHOOL	4000657	2304612	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	2223-468 MAY23 J.M.	236883	MAY-17-2023	PAID	10,937.85
FELICIAN SCHOOL	4000657	2305158	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2223-476 APR23 A.D.	236883	MAY-17-2023	PAID	4,431.05
FELICIAN SCHOOL	4000657	2306158	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2223-477 MAY23 A.D.	236883	MAY-17-2023	PAID	7,157.85
FELICIAN SCHOOL	4000657	2306158	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2223-475 MAR23 A.D.	236883	MAY-17-2023	PAID	3,408.50
VENDOR NAME TOTAL :									57,128.65
FIRE AND SECURITY TECHNOLOGIES	4003494	2301223	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	2023000835	236954	MAY-17-2023	PAID	492.00
VENDOR NAME TOTAL :									492.00
FIRST CHILDREN SERVICES, LLC	4004056	2303414	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	12798 APR23 Z.A.	236921	MAY-17-2023	PAID	9,435.00
FIRST CHILDREN SERVICES, LLC	4004056	2303414	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	12913 MAY23 Z.A.	236921	MAY-17-2023	PAID	12,210.00
VENDOR NAME TOTAL :									21,645.00
FIRST STUDENT, INC.	4001641	2300147	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL#	APR23	236850	MAY-17-2023	PAID	25,180.00
VENDOR NAME TOTAL :									26,180.00
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2300119	11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2023-COBRA	236660	MAY-17-2023	PAID	256.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	181.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	641.52
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	98.95
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	1,403.62
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-253-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	33.01
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	593.13
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	139.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	181.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	101.53
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	13-602-200-270-410-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	50.73
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	159.88
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	459.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	243.92
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	261.41

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	432.21
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	422.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	160.38
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	292.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	395.28
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	737.76
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	278.08
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	437.38
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	321.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	278.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	117.70
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	320.76
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	315.59
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	454.93
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	235.40
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	429.41
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	290.88
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	502.36
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	30.01
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	231.82
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	491.10
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	2,436.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	429.51
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	149.51
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	181.18
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	321.14
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-050-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	240.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	259.46
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	558.58
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-301-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	468.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	58.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	1,334.68
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	556.16
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	255.12
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	378.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	MAY2023	236660	MAY-17-2023	PAID	983.28
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-238-291-270-653-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-451-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	23.54
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-483-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	58.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-487-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	289.44
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-606-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	35.31
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	20-621-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	50.77
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2305916	50-910-310-270-310-000-0000	HEALTH BENEFITS	MAY2023	236660	MAY-17-2023	PAID	1,274.38
VENDOR NAME TOTAL :									23,785.04
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	604011	236685	MAY-17-2023	PAID	3,344.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	601710	236685	MAY-17-2023	PAID	240.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	601711	236685	MAY-17-2023	PAID	80.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	609918	236685	MAY-17-2023	PAID	2,688.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	605795	236685	MAY-17-2023	PAID	1,349.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	605793	236685	MAY-17-2023	PAID	112.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	607228	236685	MAY-17-2023	PAID	848.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	608714	236685	MAY-17-2023	PAID	32.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	609916	236585	MAY-17-2023	PAID	2,064.00
FLORIO, PERRUCCI, STEINHARD	4001730	2300631	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	609917	236585	MAY-17-2023	PAID	1,440.00
VENDOR NAME TOTAL :									12,097.00
FORUM SCHOOL (THE)	4000533	2301446	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAY23		236902	MAY-17-2023	PAID	54,397.00
FORUM SCHOOL (THE)	4000533	2301446	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F APR23		236902	MAY-17-2023	PAID	40,082.00
FORUM SCHOOL (THE)	4000533	2306157	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAY23 O.A.		236902	MAY-17-2023	PAID	12,217.00
FORUM SCHOOL (THE)	4000533	2306157	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR23 O.A.		236902	MAY-17-2023	PAID	8,359.00
FORUM SCHOOL (THE)	4000533	2306157	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F APR23 O.A.		236902	MAY-17-2023	PAID	9,002.00
VENDOR NAME TOTAL :									124,057.00
FOUNDATION FOR EDUCATIONAL	4000152	2302892	11-000-221-580-816-000-0000	CONFERENCE FEES	62665	236803	MAY-17-2023	PAID	410.00
VENDOR NAME TOTAL :									410.00
FOX TRANSPORTATION LLC	4002484	2300154	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236852	MAY-17-2023	PAID	36,594.48
FOX TRANSPORTATION LLC	4002484	2301706	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 PANS1		236852	MAY-17-2023	PAID	5,577.00
FOX TRANSPORTATION LLC	4002484	2301807	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 JFKS8		236852	MAY-17-2023	PAID	5,265.00
FOX TRANSPORTATION LLC	4002484	2302046	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 NRCS4		236852	MAY-17-2023	PAID	5,980.00
FOX TRANSPORTATION LLC	4002484	2303101	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236852	MAY-17-2023	PAID	17,420.00
FOX TRANSPORTATION LLC	4002484	2303849	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236852	MAY-17-2023	PAID	7,280.00
FOX TRANSPORTATION LLC	4002484	2305464	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 PS21S6		236852	MAY-17-2023	PAID	6,500.00
VENDOR NAME TOTAL :									84,616.48
FUN AND FUNCTION, LLC	4000650	2305359	15-190-100-610-041-000-0000	INSTRUCTIONAL SUPPLIES	661399	236797	MAY-17-2023	PAID	225.99
VENDOR NAME TOTAL :									225.99
FIFA LLC	4004322	2303311	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23 MCV4		236844	MAY-17-2023	PAID	3,770.00
FIFA LLC	4004322	2303311	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF RTE# MCV4 FINE ON 3/29/		236844	MAY-17-2023	PAID	-150.00
FIFA LLC	4004322	2305665	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23 MCV26Q		236844	MAY-17-2023	PAID	3,588.00
VENDOR NAME TOTAL :									7,208.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	2305724	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE AIRFARE/HOTEL D. MARTIN		236796	MAY-17-2023	PAID	3,581.53
GABRIEL'S TRAVEL AGENCY, INC	4000482	2305724	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE AIRFARE/HOTEL R. GONZAI		236796	MAY-17-2023	PAID	3,381.21
GABRIEL'S TRAVEL AGENCY, INC	4000482	2305724	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE AIRFARE/HOTEL K. SIMMON		236796	MAY-17-2023	PAID	3,899.41
GABRIEL'S TRAVEL AGENCY, INC	4000482	2305476	11-000-262-580-680-000-0000	TRAVEL/CONFERENCE AIRFARE/HOTEL FOR T. WJ		236952	MAY-17-2023	PAID	1,034.78
VENDOR NAME TOTAL :									11,896.93
GALE CENGAGE LEARNING	4000434	2304745	15-190-100-500-055-000-0000	OTHER PURCHASED SERVICES	80514351	236813	MAY-17-2023	PAID	3,800.00
VENDOR NAME TOTAL :									3,800.00
GARDEN STATE EMPLOYMENT &	4000633	2302784	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVJ 1671		236726	MAY-17-2023	PAID	825.00
VENDOR NAME TOTAL :									825.00
GARDEN STATE LABORATORIES,	4000509	2302568	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	101693	236947	MAY-17-2023	PAID	475.00
VENDOR NAME TOTAL :									475.00
GERALD, SHANE	4003025	2306363	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	0041	236729	MAY-17-2023	PAID	1,518.00
VENDOR NAME TOTAL :									1,518.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 2181 APR23		236871	MAY-17-2023	PAID	3,887.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF 3123 APR23		236871	MAY-17-2023	PAID	2,990.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 4219 APR23		236871	MAY-17-2023	PAID	4,695.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 2786 APR23		236871	MAY-17-2023	PAID	3,570.00
GIGI TRANSPORTATION SERVIC	4004399	2304055	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 3123 APR23 MCV-13		236871	MAY-17-2023	PAID	250.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
GLENVIEW ACADEMY	4000249		230121611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I GL30196 MAY23		236924	MAY-17-2023PAID		36,617.68
GLENVIEW ACADEMY	4000249		230121611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I GL30197 MAY23	AIDE	236924	MAY-17-2023PAID		22,440.00
GLENVIEW ACADEMY	4000249		230348211-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I GL30199 MAY23	AIDE S.Z.	236924	MAY-17-2023PAID		5,610.00
GLENVIEW ACADEMY	4000249		230348211-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I GL30198 MAY23	S.Z.	236924	MAY-17-2023PAID		9,154.42
VENDOR NAME TOTAL :									
73,822.10									
GLOUCESTER COUNTY SPECIAL S	4004286		230661311-000-270-350-685-000-0000	ESC MANAGEMENT FEES	3V3941 MAR23	236843	MAY-17-2023PAID		267.91
GLOUCESTER COUNTY SPECIAL S	4004286		230661311-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V3941 MAR23	236843	MAY-17-2023PAID		3,827.23
GLOUCESTER COUNTY SPECIAL S	4004286		230661311-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V3382 FEB23, BALANCE I	236843	MAY-17-2023PAID		601.34
VENDOR NAME TOTAL :									
4,696.48									
GRAMON SCHOOL (THE)	4000191		230121520-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL I GL13250 MAY23		236897	MAY-17-2023PAID		58,110.36
GRAMON SCHOOL (THE)	4000191		230121520-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL I GL13251 MAY23	AIDE	236897	MAY-17-2023PAID		22,440.00
VENDOR NAME TOTAL :									
80,550.36									
GREEN BROOK ACADEMY INC.	4004218		230152511-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I MAY23 J.A.		236885	MAY-17-2023PAID		9,776.97
VENDOR NAME TOTAL :									
9,776.97									
GUZMAN, LOUISA	4004700		230624111-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-NEWJERSEYCITY-5		236692	MAY-17-2023PAID		2,339.25
VENDOR NAME TOTAL :									
2,339.25									
HALLS THAT INSPIRE, INC.	4000409		230325520-484-100-300-653-000-0000	PURCHASED PROFESSIONAL S 050523		236755	MAY-17-2023PAID		3,000.00
VENDOR NAME TOTAL :									
3,000.00									
HAWTHORNE AUTO SALES	4000504		230523520-483-400-732-653-000-1690	NON INSTRUCTIONAL EQUIP# 2023CHEVTRUCK-VIN#54D#		236763	MAY-17-2023PAID		173,580.00
VENDOR NAME TOTAL :									
173,580.00									
HEALTH N WELLNESS SVC'S, LLC	4000882		230198820-483-200-300-653-000-1765	PURCHASE PROF SERVICES	7-APRIL2023	236683	MAY-17-2023PAID		3,685.00
HEALTH N WELLNESS SVC'S, LLC	4000882		230199220-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 8-APRIL2023		236683	MAY-17-2023PAID		10,000.00
HEALTH N WELLNESS SVC'S, LLC	4000882		230215420-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S 8-APRIL2023		236683	MAY-17-2023PAID		8,200.00
HEALTH N WELLNESS SVC'S, LLC	4000882		230326320-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S 7-APRIL2023		236683	MAY-17-2023PAID		14,590.60
HEALTH N WELLNESS SVC'S, LLC	4000882		230345720-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	6-APRIL2023	236683	MAY-17-2023PAID		1,018.74
HEALTH N WELLNESS SVC'S, LLC	4000882		230550220-470-200-320-815-000-0000	PURCHASED PROF SERVICES	3-APRIL2023	236683	MAY-17-2023PAID		16,000.00
HEALTH N WELLNESS SVC'S, LLC	4000882		230552120-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 3-APRIL2023		236683	MAY-17-2023PAID		7,636.05
HEALTH N WELLNESS SVC'S, LLC	4000882		230216211-000-213-500-815-000-0000	OTHER PURCHASED SERVICES STATEMENT # 8 APR23		236822	MAY-17-2023PAID		31,899.62
VENDOR NAME TOTAL :									
93,030.01									
HEINEMANN	4000242		230447815-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	7501712 - CANNOT EXCEED	236821	MAY-17-2023PAID		990.00
VENDOR NAME TOTAL :									
990.00									
HENRY SCHEIN, INC.	4000010		230001720-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	29511945	236693	MAY-17-2023PAID		1,923.98
HENRY SCHEIN, INC.	4000010		230531520-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	35245102	236693	MAY-17-2023PAID		24.50
HENRY SCHEIN, INC.	4000010		230531520-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	34264305	236693	MAY-17-2023PAID		628.35
HENRY SCHEIN, INC.	4000010		230437911-000-213-600-855-000-0000	NURSING SUPPLIES	33439874	236838	MAY-17-2023PAID		325.25
HENRY SCHEIN, INC.	4000010		230437911-000-213-600-855-000-0000	NURSING SUPPLIES	33844573 TAX EXEMPT, B#	236838	MAY-17-2023PAID		42.19
HENRY SCHEIN, INC.	4000010		230487111-000-213-600-855-000-0000	NURSING SUPPLIES	33844573, TAX EXEMPT,	236838	MAY-17-2023PAID		188.61
VENDOR NAME TOTAL :									
3,132.88									
HERILA, BETHANY	4004418		230442811-000-213-300-855-000-0000	PROFESSIONAL TECHNICAL S APR2023		236825	MAY-17-2023PAID		7,999.60
VENDOR NAME TOTAL :									
7,999.60									
HERTZ FURNITURE SYSTEMS	4000187		230535320-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	89169	236706	MAY-17-2023PAID		15,889.12
HERTZ FURNITURE SYSTEMS	4000187		23060172B-231-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	691138	236706	MAY-17-2023PAID		20,840.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INFANTE-RIOS, ANA M.	4003644	2304727	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	F TUITION-WPU-SPRING23	236752	MAY-17-2023	PAID	1,770.00
VENDOR NAME TOTAL :									1,770.00
J & W FINANCIAL LLC	4002652	2301707	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 423 APR23	236841	MAY-17-2023	PAID	6,162.00
J & W FINANCIAL LLC	4002652	2302765	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	423 APR23 DALSS AIDE	236841	MAY-17-2023	PAID	975.00
J & W FINANCIAL LLC	4002652	2305469	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 423 APR23 DCFS1	236841	MAY-17-2023	PAID	5,955.00
VENDOR NAME TOTAL :									13,092.00
J W PEPPER & SON, INC.	4000538	2305915	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365216466	236774	MAY-17-2023	PAID	377.99
J W PEPPER & SON, INC.	4000538	2305915	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365272543	236774	MAY-17-2023	PAID	85.00
VENDOR NAME TOTAL :									462.99
J. CARPIOLIN TRANSPORT, LLC	4002280	2302191	20-483-200-500-653-000-1685	OTHER PURCHASED SERVICES	306 APR23	236859	MAY-17-2023	PAID	19,006.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303218	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 309 APR23	236859	MAY-17-2023	PAID	6,669.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	307 APR23	236859	MAY-17-2023	PAID	8,140.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 307 APR23	236859	MAY-17-2023	PAID	22,618.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303920	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 310 APR23	236859	MAY-17-2023	PAID	7,020.00
VENDOR NAME TOTAL :									63,453.00
JAZZ HOUSE KIDS	4004110	2301165	20-484-100-300-653-000-0000	PURCHASED PROFESSIONAL & 3RD INSTALLMENT		236764	MAY-17-2023	PAID	68,750.00
VENDOR NAME TOTAL :									68,750.00
JERSEY KIDS TRANSPORTATION,	4000200	2300148	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	2102 APR23	236865	MAY-17-2023	PAID	21,168.00
JERSEY KIDS TRANSPORTATION,	4000200	2300156	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# PS1384 FINE ON 4/1	236865	MAY-17-2023	PAID	-500.00
JERSEY KIDS TRANSPORTATION,	4000200	2300156	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# AHAS1 FINE ON 3/21	236865	MAY-17-2023	PAID	-300.00
JERSEY KIDS TRANSPORTATION,	4000200	2300156	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# AHAS1 FINE ON 3/31	236865	MAY-17-2023	PAID	-600.00
JERSEY KIDS TRANSPORTATION,	4000200	2300156	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2101 APR23	236865	MAY-17-2023	PAID	168,194.00
JERSEY KIDS TRANSPORTATION,	4000200	2300156	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# PS253 FINE ON 3/28	236865	MAY-17-2023	PAID	-692.00
JERSEY KIDS TRANSPORTATION,	4000200	2300156	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# AHAS1 FINE ON 4/11	236865	MAY-17-2023	PAID	-700.00
JERSEY KIDS TRANSPORTATION,	4000200	2300172	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2098 APR23	236865	MAY-17-2023	PAID	177,070.34
JERSEY KIDS TRANSPORTATION,	4000200	2300172	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# NJES1 FINE ON 4/11	236865	MAY-17-2023	PAID	-2,349.80
JERSEY KIDS TRANSPORTATION,	4000200	2300332	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2099 APR23	236865	MAY-17-2023	PAID	5,700.00
JERSEY KIDS TRANSPORTATION,	4000200	2301708	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2103 APR23	236865	MAY-17-2023	PAID	52,360.00
JERSEY KIDS TRANSPORTATION,	4000200	2301708	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# NSWS2 FINE ON 4/21	236865	MAY-17-2023	PAID	-680.00
JERSEY KIDS TRANSPORTATION,	4000200	2301708	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE RTE# NSWS3 FINE ON 4/11	236865	MAY-17-2023	PAID	-880.00
JERSEY KIDS TRANSPORTATION,	4000200	2301806	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2097 APR23	236865	MAY-17-2023	PAID	31,436.00
JERSEY KIDS TRANSPORTATION,	4000200	2303314	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2104 APR23	236865	MAY-17-2023	PAID	4,498.00
JERSEY KIDS TRANSPORTATION,	4000200	2303321	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 2104 APR23 AIDE	236965	MAY-17-2023	PAID	650.00
VENDOR NAME TOTAL :									454,474.54
JEWEL ELECTRIC SUPPLY CO.	4003459	2305825	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100436119.001	236949	MAY-17-2023	PAID	3,748.60
JEWEL ELECTRIC SUPPLY CO.	4003459	2305825	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100436119.002	236949	MAY-17-2023	PAID	2,100.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2305825	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100436119.003	236949	MAY-17-2023	PAID	6,901.76
VENDOR NAME TOTAL :									12,750.36
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2300490	10-000-100-560-000-0000	CHARTER SCHOOLS	MAY2023-2ND PAYMENT	D000001703	MAY-15-2023	PAID	579,054.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2300490	20-218-100-560-705-000-0000	CHARTER SCHOOL	MAY2023	D000001703	MAY-15-2023	PAID	114,775.00
VENDOR NAME TOTAL :									693,829.00
JONES SCHOOL SUPPLY CO., INC.	4000185	2306257	15-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	1960953	236830	MAY-17-2023	PAID	453.03
VENDOR NAME TOTAL :									453.03
JOSHUA TOURS	4002414	2300157	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	6829 APR23	236861	MAY-17-2023	PAID	8,840.00
JOSHUA TOURS	4002414	2300157	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE 6829 APR23	236861	MAY-17-2023	PAID	6,692.00
JOSHUA TOURS	4002414	2303908	15-000-270-512-027-000-0000	TRANSPORTATION	6852 4/18/23	236861	MAY-17-2023	PAID	325.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
JOSHUA TOURS	4002414	2303908	15-000-270-512-027-000-0000	TRANSPORTATION	6769 4/11/23	236861	MAY-17-2023	PAID	390.00
JOSHUA TOURS	4002414	2306112	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	6771 4/12/23	236861	MAY-17-2023	PAID	988.50
JOSHUA TOURS	4002414	2306112	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	6772 4/14/23	236861	MAY-17-2023	PAID	988.50
JOSHUA TOURS	4002414	2306112	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	6773 4/14/23	236861	MAY-17-2023	PAID	988.50
JOSHUA TOURS	4002414	2306112	20-474-200-500-815-000-0000	OTHER PURCHASED SERVICES	6770 4/12/23	236861	MAY-17-2023	PAID	988.50
JOSHUA TOURS	4002414	2306359	11-000-270-512-703-000-0000	FIELD TRIP TRANSPORTATION	6855 4/28/23	236861	MAY-17-2023	PAID	2,600.00
VENDOR NAME TOTAL :									22,801.00
JOSTENS, INC.	4001684	2305389	15-190-100-610-051-000-0000	GENERAL SUPPLIES	31126095 - CANNOT EXCEL	236831	MAY-17-2023	PAID	4,750.00
VENDOR NAME TOTAL :									4,750.00
JULIO JEAN MUSIC & DANCE, LLC	4004412	2303185	20-487-100-300-653-000-1650	PURCHASED PROFESSIONAL \$	INVOICE #14	236742	MAY-17-2023	PAID	600.00
JULIO JEAN MUSIC & DANCE, LLC	4004412	2303185	20-487-100-300-653-000-1650	PURCHASED PROFESSIONAL \$	INVOICE #13	236742	MAY-17-2023	PAID	1,200.00
VENDOR NAME TOTAL :									1,800.00
KDDS III INC., NEW BEGINNINGS	4000189	2304176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948148 MAR23	236893	MAY-17-2023	PAID	102,259.52
KDDS III INC., NEW BEGINNINGS	4000189	2304176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948149 MAY23 AIDE	236893	MAY-17-2023	PAID	39,370.00
KDDS III INC., NEW BEGINNINGS	4000189	2303243	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948150 MAY23 K.T.	236893	MAY-17-2023	PAID	9,296.32
KDDS III INC., NEW BEGINNINGS	4000189	2303430	20-250-100-566-655-000-0000	TUITION CONTRACTS	NE2948151 MAY23 E.W.	236893	MAY-17-2023	PAID	9,296.32
KDDS III INC., NEW BEGINNINGS	4000189	2305743	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948152 MAY23 J.M., J	236893	MAY-17-2023	PAID	18,592.64
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948220 MAY23 X.A., N	236893	MAY-17-2023	PAID	18,592.64
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948217 MAY23 AIDE J.P.	236893	MAY-17-2023	PAID	5,610.00
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948216 MAY23 J.P.	236893	MAY-17-2023	PAID	9,296.32
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948215 APR23 AIDE J.P.	236893	MAY-17-2023	PAID	3,570.00
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948219 APR23 X.A., N	236893	MAY-17-2023	PAID	8,451.20
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948212 MAR23 J.P.	236893	MAY-17-2023	PAID	2,112.80
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948213 MAR23 AIDE J.P.	236893	MAY-17-2023	PAID	1,275.00
KDDS III INC., NEW BEGINNINGS	4000189	2306156	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NE2948214 APR23	236893	MAY-17-2023	PAID	5,915.84
VENDOR NAME TOTAL :									233,538.60
KEAN UNIVERSITY	4001436	2304004	15-000-240-590-307-000-0000	OTHER PURCHASED SERVICES	20119122- NJ DECA REGI	236823	MAY-17-2023	PAID	460.00
KEAN UNIVERSITY	4001436	2305084	11-000-251-500-690-000-0000	OTHER PURCHASED SERVICES	LEC-165200 REGISTRATION	236823	MAY-17-2023	PAID	75.00
KEAN UNIVERSITY	4001436	2305339	15-190-100-320-307-000-0000	PROFESSIONAL EDUCATION	AI 01324022	236990	MAY-17-2023	PAID	2,810.00
VENDOR NAME TOTAL :									3,345.00
KEYBOARD CONSULTANTS INC.	4002734	2305923	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	89265	236836	MAY-17-2023	PAID	809.80
VENDOR NAME TOTAL :									809.80
LAKELAND ANDOVER SCHOOL	4004716	2306453	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4669 APR23 A.L.	236886	MAY-17-2023	PAID	4,225.00
LAKELAND ANDOVER SCHOOL	4004716	2306453	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4653 MAR23 A.L.	236886	MAY-17-2023	PAID	5,200.00
LAKELAND ANDOVER SCHOOL	4004716	2306453	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4691 MAY23 A.L.	236886	MAY-17-2023	PAID	6,825.00
VENDOR NAME TOTAL :									16,250.00
LAKESHORE LEARNING MATERIALS	4000221	2306040	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	571052040323	236669	MAY-17-2023	PAID	152.98
LAKESHORE LEARNING MATERIALS	4000221	2306238	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	643405042723	236669	MAY-17-2023	PAID	215.97
VENDOR NAME TOTAL :									368.95
LEARNING CTR FOR EXCEPTIONA	4000253	2301202	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4 APR-PAT2023 D.G.	236899	MAY-17-2023	PAID	8,085.28
LEARNING CTR FOR EXCEPTIONA	4000253	2301202	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4 MAY-PAT2023 D.G.	236899	MAY-17-2023	PAID	12,705.44
VENDOR NAME TOTAL :									20,790.72
LEGACY TREATMENT SERVICES	4000254	2301195	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4 2023-04-04 MAR23 A.W.,	236912	MAY-17-2023	PAID	17,464.44
LEGACY TREATMENT SERVICES	4000254	2301195	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	4 2023-05-02 APR23 A.G.	236912	MAY-17-2023	PAID	8,500.38
LEGACY TREATMENT SERVICES	4000254	2304669	20-250-100-566-655-000-0000	TUITION CONTRACTS	2023-04-04 MAR23 R.L.	236912	MAY-17-2023	PAID	9,034.74
LEGACY TREATMENT SERVICES	4000254	2304669	20-250-100-566-655-000-0000	TUITION CONTRACTS	2023-05-02 APR23 R.L.	236912	MAY-17-2023	PAID	5,749.38

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LIMON BROTHERS ENTERPRISE	4000978	2303315	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	APR23 MCV6				3,500.00
	VENDOR NAME TOTAL :								40,748.94
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3832513				16,575.00
	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3832535				7,496.45
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3823423				1,365.00
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3823381				2,275.00
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3823374				1,820.00
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3823440				325.00
LOVING CARE AGENCY	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	3820621				10,535.00
LOVING CARE AGENCY	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	3824724				5,496.00
LOVING CARE AGENCY	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	3757275				8,400.00
LOVING CARE AGENCY	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	3757143				3,697.60
LOVING CARE AGENCY	4000775A	2302084	20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL F	3757184				1,009.40
LOVING CARE AGENCY	4000775A	2302084	20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL F	3827402				4,801.30
LOVING CARE AGENCY	4000775A	2302101	11-000-217-320-656-000-0000	PURCHASED PROF. EDUCATIC	3823748				9,373.20
LOVING CARE AGENCY	4000775A	2303978	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3557391				2,340.00
LOVING CARE AGENCY	4000775A	2303978	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3554819				2,973.75
VENDOR NAME TOTAL :								78,482.70	
LOYALTY TRANSPORTATION INC.	4003535	2300158	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23				9,825.00
	4003535	2301709	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23				4,368.00
VENDOR NAME TOTAL :								14,193.00	
MAID-RITE SPECIALTY FOODS, LLC	4000767	2300771	60-910-310-600-310-751-0000	FOOD SUPPLIES	28327796				8,145.75
	VENDOR NAME TOTAL :								8,145.75
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	137182				1,213.80
	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	137172				370.08
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	137189				517.90
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	141255				414.69
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	140979				276.45
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	140928				70.00
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	138259				252.90
MALACHI MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	140619				186.39
MALACHI MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	137073				543.14
VENDOR NAME TOTAL :								3,845.35	
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	075094				104.28
	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	074934				72.16
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	076758				57.34
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	076632				11.47
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	076126				171.29
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	075899				213.75
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	075836				39.96
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	075540				131.50
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	075372				63.82
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	075495				9.60
VENDOR NAME TOTAL :								875.17	
MASS SCHOOL TRANSPORT LLC	4004648	2305473	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV# 2 APR23				5,240.00
	4004648	2305473	11-000-270-511-685-000-0000	CONTRACTED SERVICES - SE	INV# 2 APR23				90.00
MASS SCHOOL TRANSPORT LLC	4004648	2306289	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV# 2 APR23				262.68

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049E FEB23 D.S.D.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049E MAR23 D.S.D.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049E APR23 D.S.D.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049E MAY23 D.S.D.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049H OCT22 X.V.		236900	MAY-17-2023PAID		8,069.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049D OCT22 G.M.		236900	MAY-17-2023PAID		11,331.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049A OCT22 L.C.L.		236900	MAY-17-2023PAID		11,331.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049G OCT22 R.T.		236900	MAY-17-2023PAID		8,287.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049B OCT22 M.G.		236900	MAY-17-2023PAID		8,069.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049C OCT22 K.L.H.		236900	MAY-17-2023PAID		11,331.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049F OCT22 J.T.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049H NOV22 X.V.		236900	MAY-17-2023PAID		8,069.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049D NOV22 G.M.		236900	MAY-17-2023PAID		11,504.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049A NOV22 L.C.L.		236900	MAY-17-2023PAID		11,331.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049G NOV22 R.T.		236900	MAY-17-2023PAID		8,287.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049B NOV22 M.G.		236900	MAY-17-2023PAID		8,184.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049C NOV22 K.L.H.		236900	MAY-17-2023PAID		11,331.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049F NOV22 J.T.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049H DEC22 X.V.		236900	MAY-17-2023PAID		8,069.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049D DEC22 G.M.		236900	MAY-17-2023PAID		11,658.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230144811	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049A DEC22 L.C.L.		236900	MAY-17-2023PAID		11,331.50
MOUNTAIN LAKES BOARD OF EDU	4000262	230627111	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049I MAY23 H.S.P.		236900	MAY-17-2023PAID		7,960.00
MOUNTAIN LAKES BOARD OF EDU	4000262	230627111	-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049I APR23 H.S.P.		236900	MAY-17-2023PAID		4,422.20
VENDOR NAME TOTAL :									610,655.70
MOVE ME TRANSPORT LLC	4004343	230171011	-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 EVS1		236862	MAY-17-2023PAID		4,185.00
MOVE ME TRANSPORT LLC	4004343	230193911	-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 STARS12		236862	MAY-17-2023PAID		3,705.00
MOVE ME TRANSPORT LLC	4004343	230333611	-000-270-511-685-000-0000	CONTRACT SERVICES REGULF APR23 MCV8, PS10R1		236862	MAY-17-2023PAID		7,514.00
VENDOR NAME TOTAL :									15,404.00
MURRAY LAW FIRM, LLC (THE)	4003058	230063311	-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL MARCH1-MARCH31,2023-BAI		236717	MAY-17-2023PAID		314.14
MURRAY LAW FIRM, LLC (THE)	4003058	230640211	-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL BALANCE OF MARCH1-MARCH		236717	MAY-17-2023PAID		12,437.86
MURRAY LAW FIRM, LLC (THE)	4003058	230640211	-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL APRIL1-30,2023		236717	MAY-17-2023PAID		4,864.00
VENDOR NAME TOTAL :									17,616.00
MURRAY PAVING & CONCRETE. LLC	4001707	230045012	-000-400-450-680-000-0000	CAPITAL PROJECTS	2636	236965	MAY-17-2023PAID		230,899.79
VENDOR NAME TOTAL :									230,899.79
MURRAY, ROBERT ESQ.	4000011	230107511	-000-230-331-604-000-0000	PROFESSIONAL SERVICES - APRIL2023-INVOICE # 274		236667	MAY-17-2023PAID		12,864.00
VENDOR NAME TOTAL :									12,864.00
MUSIC & ARTS CENTERS	4000066	230539020	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV037394734	236664	MAY-17-2023PAID		356.60
MUSIC & ARTS CENTERS	4000066	230275020	-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	INV035262339	236736	MAY-17-2023PAID		5,590.24
MUSIC & ARTS CENTERS	4000066	230275620	-487-100-600-653-000-1702	INSTRUCTIONAL EQUIPMENT	INV036632337	236736	MAY-17-2023PAID		5,165.76
MUSIC & ARTS CENTERS	4000066	230436520	-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	INV036979884	236736	MAY-17-2023PAID		6,871.95
MUSIC & ARTS CENTERS	4000066	230306820	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034904581	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230315620	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034930680	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230315820	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034904015	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230315920	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034904013	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230316020	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034930778	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230316220	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034903986	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230316320	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034904682	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230317320	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034926571	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230317320	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034926701	236770	MAY-17-2023PAID		977.53
MUSIC & ARTS CENTERS	4000066	230317320	-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034926915	236770	MAY-17-2023PAID		977.53

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MUSIC & ARTS CENTERS	4000066	2303173	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034930781	236770	MAY-17-2023	PAID	977.53
MUSIC & ARTS CENTERS	4000066	2305187	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV036662619	236770	MAY-17-2023	PAID	3,570.00
MUSIC & ARTS CENTERS	4000066	2305188	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV036962997	236770	MAY-17-2023	PAID	950.00
MUSIC & ARTS CENTERS	4000066	2305188	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV036876840	236770	MAY-17-2023	PAID	2,010.00
MUSIC & ARTS CENTERS	4000066	2305188	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV037361434	236770	MAY-17-2023	PAID	2,895.00
MUSIC & ARTS CENTERS	4000066	2305188	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV037361434	236770	MAY-17-2023	PAID	838.36
MUSIC & ARTS CENTERS	4000066	2305882	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV037141997	236770	MAY-17-2023	PAID	229.00
MUSIC & ARTS CENTERS	4000066	2306333	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034926703	236770	MAY-17-2023	PAID	977.53
MUSIC & ARTS CENTERS	4000066	2306333	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034926705	236770	MAY-17-2023	PAID	977.53
MUSIC & ARTS CENTERS	4000066	2306333	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034926686	236770	MAY-17-2023	PAID	977.53
MUSIC & ARTS CENTERS	4000066	2306333	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034904683	236770	MAY-17-2023	PAID	977.53
MUSIC & ARTS CENTERS	4000066	2304453	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	INV035381651	236785	MAY-17-2023	PAID	308.18
MUSIC & ARTS CENTERS	4000066	2305820	15-800-240-800-051-000-0000	OTHER OBJECTS	INV037080394	236785	MAY-17-2023	PAID	501.71
MUSIC & ARTS CENTERS	4000066	2305820	15-000-240-800-051-000-0000	OTHER OBJECTS	INV036664138	236785	MAY-17-2023	PAID	95.44
MUSIC & ARTS CENTERS	4000066	2305820	15-000-240-800-051-000-0000	OTHER OBJECTS	INV036663334	236785	MAY-17-2023	PAID	1,679.94
MUSIC & ARTS CENTERS	4000066	2305820	15-000-240-800-051-000-0000	OTHER OBJECTS	INV036736514	236785	MAY-17-2023	PAID	579.99
MUSIC & ARTS CENTERS	4000066	2305820	15-000-240-800-051-000-0000	OTHER OBJECTS	INV036756872	236785	MAY-17-2023	PAID	556.75
MUSIC & ARTS CENTERS	4000066	2305820	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	INV036756872	236785	MAY-17-2023	PAID	1,240.19
VENDOR NAME TOTAL :									48,102.06
NASCO EDUCATION LLC	4000051	2305870	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	426991	236679	MAY-17-2023	PAID	393.40
VENDOR NAME TOTAL :									393.40
NEW DESTINY FAMILY CENTERS,	4001047	2302333	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	SPLS.FSCS.04.23	236671	MAY-17-2023	PAID	3,900.00
NEW DESTINY FAMILY CENTERS,	4001047	2305489	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	SPLS.FSCS.03-23-A	236671	MAY-17-2023	PAID	2,126.60
NEW DESTINY FAMILY CENTERS,	4001047	2305489	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	SPLS.FSCS.04.23	236671	MAY-17-2023	PAID	4,322.64
NEW DESTINY FAMILY CENTERS,	4001047	2302342	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	SPLS.FSCS.04.23 - PAREN	236776	MAY-17-2023	PAID	4,146.15
VENDOR NAME TOTAL :									14,495.39
NEW JERSEY ASSOCIATION OF S	4000539	2306494	11-000-251-890-610-000-0000	MISCELLANEOUS EXPENDITURE	00019308 - REGISTRATI	236819	MAY-17-2023	PAID	275.00
NEW JERSEY ASSOCIATION OF S	4000539	2306494	11-000-251-890-610-000-0000	MISCELLANEOUS EXPENDITURE	00019355 - REGISTRATI	236819	MAY-17-2023	PAID	275.00
NEW JERSEY ASSOCIATION OF S	4000539	2306494	11-000-251-890-610-000-0000	MISCELLANEOUS EXPENDITURE	00019312 - REGISTRATI	236819	MAY-17-2023	PAID	275.00
NEW JERSEY ASSOCIATION OF S	4000539	2306563	11-000-251-890-610-000-0000	MISCELLANEOUS EXPENDITURE	00004999	236819	MAY-17-2023	PAID	200.00
VENDOR NAME TOTAL :									1,025.00
NEW JERSEY COMMUNITY	4000506	2302163	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11363	236725	MAY-17-2023	PAID	7,898.48
NEW JERSEY COMMUNITY	4000506	2302337	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11366	236725	MAY-17-2023	PAID	7,678.75
NEW JERSEY COMMUNITY	4000506	2302341	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11365	236725	MAY-17-2023	PAID	2,762.14
NEW JERSEY COMMUNITY	4000506	2302341	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11367	236725	MAY-17-2023	PAID	6,326.29
NEW JERSEY COMMUNITY	4000506	2305488	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11368	236725	MAY-17-2023	PAID	20,530.94
NEW JERSEY COMMUNITY	4000506	2305488	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11364	236725	MAY-17-2023	PAID	10,429.28
VENDOR NAME TOTAL :									55,625.88
NEW JERSEY SCHOOL BOARDS	4000143	2305845	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTH	INV-17311--Z8B674	236793	MAY-17-2023	PAID	99.00
VENDOR NAME TOTAL :									99.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2305746	11-000-262-800-680-000-0000	OTHER OBJECTS	1157	236985	MAY-17-2023	PAID	1,650.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2305889	11-000-262-800-680-000-0000	OTHER OBJECTS	4577	236985	MAY-17-2023	PAID	375.00
VENDOR NAME TOTAL :									2,025.00
NEW READERS PRESS	4001995	2306282	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	18120	236686	MAY-17-2023	PAID	3,064.36
VENDOR NAME TOTAL :									3,064.36
NEW ROAD SCHOOLS OF NEW JER	4000265	2302942	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	0045828-IN MAY23 M.M.	236913	MAY-17-2023	PAID	7,821.44

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NICKERSON CORPORATION	4000128A	220601820	999-999-999-999-999-9999 BUILDINGS		00020894	VENDOR NAME TOTAL :			
						30,712.00			
NIEVES, KATHIA	4003441	230473911	000-223-290-630-833-0000 TUITION REIMBURSEMENT	F TUITION-AMERICANCOLLEGE		236718	MAY-17-2023PAID		918.00
						VENDOR NAME TOTAL :			
						918.00			
NJ TRANSPORTATION	4002442	230015911	000-270-514-685-000-0000 CONTRACTED SERVICES - SE INV#4	APR23 CTC05W		236878	MAY-17-2023PAID		6,570.00
NJ TRANSPORTATION	4002442	230171111	000-270-514-685-000-0000 CONTRACTED SERVICES - SE INV#4	APR23		236878	MAY-17-2023PAID		13,590.00
NJ TRANSPORTATION	4002442	230338911	000-270-511-685-000-0000 CONTRACT SERVICES REGULA	INV# 4 APR23		236878	MAY-17-2023PAID		6,198.00
NJ TRANSPORTATION	4002442	230338911	000-270-514-685-000-0000 CONTRACTED SERVICES - SE INV# 4	APR23		236878	MAY-17-2023PAID		15,716.00
NJ TRANSPORTATION	4002442	230338911	000-270-514-685-000-0000 CONTRACTED SERVICES - SE RTE#	MCV3 FINE ON 3/24/		236878	MAY-17-2023PAID		-1,149.00
NJ TRANSPORTATION	4002442	230547011	000-270-511-685-000-0000 CONTRACT SERVICES REGULA	INV# 4 APR23 MCV15		236878	MAY-17-2023PAID		4,134.00
						VENDOR NAME TOTAL :			
						45,059.00			
NUAFPA (NEW JERSEY ASSOCIAT	4001048	230327420	231-200-500-653-000-0000 MISC. PURCHASED SERVICES	215		236709	MAY-17-2023PAID		329.00
NUAFPA (NEW JERSEY ASSOCIAT	4001048	230369420	231-200-500-653-000-0000 MISC. PURCHASED SERVICES	232		236709	MAY-17-2023PAID		329.00
						VENDOR NAME TOTAL :			
						658.00			
NORTH HUDSON ACADEMY	4000512	230120411	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F APR23 A.L.B., J.N., D.S		236907	MAY-17-2023PAID		15,994.72
NORTH HUDSON ACADEMY	4000512	230120411	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F MAY23 A.L.B., J.N., D.S		236907	MAY-17-2023PAID		25,134.56
NORTH HUDSON ACADEMY	4000512	230324011	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F MAY23 K.W.		236907	MAY-17-2023PAID		6,283.64
NORTH HUDSON ACADEMY	4000512	230324011	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F APR23 K.W.		236907	MAY-17-2023PAID		3,998.68
NORTH HUDSON ACADEMY	4000512	230615911	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F MAR & APR23 N.R.		236907	MAY-17-2023PAID		6,854.88
NORTH HUDSON ACADEMY	4000512	230615911	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F MAY23 N.R.		236907	MAY-17-2023PAID		1,428.10
						VENDOR NAME TOTAL :			
						59,694.58			
NORTH JERSEY ELKS (NJEDDA)	4000266	230120811	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S		236914	MAY-17-2023PAID		135,573.90
NORTH JERSEY ELKS (NJEDDA)	4000266	230258420	250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H		236914	MAY-17-2023PAID		8,336.80
NORTH JERSEY ELKS (NJEDDA)	4000266	230258420	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-H		236914	MAY-17-2023PAID		43,768.20
NORTH JERSEY ELKS (NJEDDA)	4000266	230258420	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-H		236914	MAY-17-2023PAID		43,768.20
NORTH JERSEY ELKS (NJEDDA)	4000266	230258420	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-H		236914	MAY-17-2023PAID		15,750.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230272311	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S J.J.P.		236914	MAY-17-2023PAID		6,162.45
NORTH JERSEY ELKS (NJEDDA)	4000266	230289511	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S J.J.P.		236914	MAY-17-2023PAID		2,625.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230294111	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S		236914	MAY-17-2023PAID		18,375.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230324120	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S Y.P.R.		236914	MAY-17-2023PAID		49,299.60
NORTH JERSEY ELKS (NJEDDA)	4000266	230324120	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S Y.P.R.		236914	MAY-17-2023PAID		6,162.45
NORTH JERSEY ELKS (NJEDDA)	4000266	230324120	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S Y.P.R.		236914	MAY-17-2023PAID		2,625.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230381620	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S I.N.		236914	MAY-17-2023PAID		6,162.45
NORTH JERSEY ELKS (NJEDDA)	4000266	230381620	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S I.N.		236914	MAY-17-2023PAID		2,625.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230440620	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S J.D., X.G.P.		236914	MAY-17-2023PAID		12,324.90
NORTH JERSEY ELKS (NJEDDA)	4000266	230440620	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S J.D., X.G.P.		236914	MAY-17-2023PAID		5,250.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230444820	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-H R.J.		236914	MAY-17-2023PAID		6,252.60
NORTH JERSEY ELKS (NJEDDA)	4000266	230444820	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-H R.J.		236914	MAY-17-2023PAID		2,625.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230574211	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S G.A.V., F.K.		236914	MAY-17-2023PAID		12,324.90
NORTH JERSEY ELKS (NJEDDA)	4000266	230574211	000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S G.A.V., F.K.		236914	MAY-17-2023PAID		5,250.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230616111	000-100-565-657-000-0000 TUITION SPECIAL SERVICE	0323PAT-S J.G.		236914	MAY-17-2023PAID		4,519.13
NORTH JERSEY ELKS (NJEDDA)	4000266	230616111	000-100-565-657-000-0000 TUITION SPECIAL SERVICE	0323PAT-S Y.C.		236914	MAY-17-2023PAID		4,108.30
NORTH JERSEY ELKS (NJEDDA)	4000266	230616111	000-100-565-657-000-0000 TUITION SPECIAL SERVICE	0323PATNEW I.C.		236914	MAY-17-2023PAID		2,800.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230624511	000-100-565-657-000-0000 TUITION PRIVATE SCHOOL	F 0423PAT-S A.P.		236914	MAY-17-2023PAID		6,669.44
NORTH JERSEY ELKS (NJEDDA)	4000266	230654620	250-100-566-655-000-0000 TUITION CONTRACTS	0423NEWAIDE APR23 J.M.		236914	MAY-17-2023PAID		6,162.45
NORTH JERSEY ELKS (NJEDDA)	4000266	230654620	250-100-566-655-000-0000 TUITION CONTRACTS	0423PAT-S APR23 J.M., F		236914	MAY-17-2023PAID		1,750.00
						VENDOR NAME TOTAL :			
						7,394.94			

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
NORTH JERSEY MEDIA GROUP	4000002	2305322	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 3/14/23		236719	MAY-17-2023PAID		719.77
NORTH JERSEY MEDIA GROUP	4000002	2305322	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 3/7/23		236719	MAY-17-2023PAID		719.77
NORTH JERSEY MEDIA GROUP	4000002	2305322	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 3/21/23		236719	MAY-17-2023PAID		719.77
NORTH JERSEY MEDIA GROUP	4000002	2305323	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 4/11/23		236719	MAY-17-2023PAID		719.77
NORTH JERSEY MEDIA GROUP	4000002	2305323	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 4/4/23		236719	MAY-17-2023PAID		719.78
NORTH JERSEY MEDIA GROUP	4000002	2305323	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES 3/28/23-LAUNCH EMAIL-00		236719	MAY-17-2023PAID		1,869.50
NORTH JERSEY MEDIA GROUP	4000002	2305324	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES DIRECTMAIL-INV.0005452551		236719	MAY-17-2023PAID		5,983.83
NORTH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED 0005676500 - APRIL 2023		236811	MAY-17-2023PAID		71.38
NORTH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED 0005673181 - APRIL 2023		236811	MAY-17-2023PAID		19.36
NORTH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED 0005673184 - APRIL 2023		236811	MAY-17-2023PAID		17.94
NORTH JERSEY MEDIA GROUP	4000002	2306459	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH 0005684362 - MAY 2023		236811	MAY-17-2023PAID		29.04
NORTH JERSEY MEDIA GROUP	4000002	2306459	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH 0005684354 - MAY 2023		236811	MAY-17-2023PAID		25.74
VENDOR NAME TOTAL :									11,615.65
NORTHEASTERN INTERIORS									
	4004367	2301822	20-487-400-720-653-000-1702	BUILDING APPLICATION#005-EHS-CO5		236731	MAY-17-2023PAID		122,573.50
VENDOR NAME TOTAL :									122,573.50
NORTHERN REGION EDUCATIONAL									
	4000271A	2302353	20-509-200-330-670-000-0000	OTHER PURCHASED PROFESS1 3V1861		236695	MAY-17-2023PAID		5,654.00
NORTHERN REGION EDUCATIONAL	4000271A	2302639	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES 3V1732 APR23		236866	MAY-17-2023PAID		47,393.69
NORTHERN REGION EDUCATIONAL	4000271A	2303214	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES 3V1731 APR23		236866	MAY-17-2023PAID		3,430.00
NORTHERN REGION EDUCATIONAL	4000271A	2302278	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL \$ 3B1799 MAR23 SHARED THI		236915	MAY-17-2023PAID		274,284.11
VENDOR NAME TOTAL :									331,771.80
OASIS-A HAVEN FOR WOMEN AND									
	4002686	2303265	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL \$ 7-APRIL2023		236673	MAY-17-2023PAID		10,486.60
OASIS-A HAVEN FOR WOMEN AND	4002686	2303789	20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES 3		236673	MAY-17-2023PAID		1,250.00
OASIS-A HAVEN FOR WOMEN AND	4002686	2305501	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES 3-APRIL2023		236673	MAY-17-2023PAID		10,810.16
VENDOR NAME TOTAL :									22,546.76
OFFICE DEPOT, INC.									
	4002394	2305716	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS 303403761001		236698	MAY-17-2023PAID		34.58
OFFICE DEPOT, INC.	4002394	2305716	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS 303059059001		236698	MAY-17-2023PAID		168.05
OFFICE DEPOT, INC.	4002394	2305716	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS 303403760001		236698	MAY-17-2023PAID		31.48
VENDOR NAME TOTAL :									234.11
OLSON, LAUREL									
	4003304	2303498	20-231-200-580-653-000-0000	TRAVEL REIMBURSEMENT:NEALANDIN		236702	MAY-17-2023PAID		333.00
VENDOR NAME TOTAL :									333.00
PAPER MILL PLAYHOUSE									
	4003195	2304051	20-606-100-800-410-000-0000	OTHER OBJECTS 546680		236741	MAY-17-2023PAID		910.00
VENDOR NAME TOTAL :									910.00
PASSAIC ARTS & SCIENCE									
	4000342	2300493	10-000-100-560-000-000-0000	CHARTER SCHOOLS MAY2023-2ND PAYMENT		D000001704	MAY-15-2023PAID		60,878.00
VENDOR NAME TOTAL :									60,878.00
PASSAIC COUNTY ASSOCIATION									
	4000791	2303235	11-000-262-890-611-000-0000	MISCELLANEOUS 22/23 MEMBERSHIP DUES 1		236998	MAY-17-2023PAID		175.00
VENDOR NAME TOTAL :									175.00
PASSAIC COUNTY COMMUNITY CO									
	4000348	2305635	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES 003		236662	MAY-17-2023PAID		700.00
PASSAIC COUNTY COMMUNITY CO	4000348	2306187	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES 004		236662	MAY-17-2023PAID		150.00
PASSAIC COUNTY COMMUNITY CO	4000348	2305680	20-621-200-320-410-072-0000	PURCHASED SERVICES - C56598		236663	MAY-17-2023PAID		415.00
PASSAIC COUNTY COMMUNITY CO	4000348	2300680	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL \$ MARCH2023		236737	MAY-17-2023PAID		14,509.00
VENDOR NAME TOTAL :									15,774.00
PASSAIC COUNTY TECHNICAL IN									
	4000271	2300681	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL \$ MARCH2023		236680	MAY-17-2023PAID		19,812.00
PASSAIC COUNTY TECHNICAL IN	4000271	2302054	11-000-100-563-657-000-0000	TUITION COUNTY VOCATIONF 3V0353 MAY23		236895	MAY-17-2023PAID		1,789,386.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC COUNTY TECHNICAL IN	4000271	23002054	11-000-100-563-657-000-0000	TUITION COUNTY VOCATION#	3V0305 APR23	236895	MAY-17-2023	PAID	1,789,386.00
PASSAIC COUNTY TECHNICAL IN	4000271	2304474	11-000-100-564-657-000-0000	TUITION COUNTY VOCATION#	3V0319 APR23	236895	MAY-17-2023	PAID	86,463.30
PASSAIC COUNTY TECHNICAL IN	4000271	2304474	11-000-100-564-657-000-0000	TUITION COUNTY VOCATION#	3V0355 MAY23	236895	MAY-17-2023	PAID	86,463.30
PASSAIC COUNTY TECHNICAL IN	4000271	2304474	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	3V0329 APR23 INTERPRETI	236895	MAY-17-2023	PAID	6,220.62
PASSAIC COUNTY TECHNICAL IN	4000271	2304474	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	3V0365 MAY23 INTERPRETI	236895	MAY-17-2023	PAID	6,220.62
VENDOR NAME TOTAL :									3,783,951.84
PATERSON ARTS AND SCIENCE C	4000276	2300194	10-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2023-2ND PAYMENT	D00000170	MAY-15-2023	PAID	1,049,111.00
VENDOR NAME TOTAL :									1,049,111.00
PATERSON CHARTER SCHOOL	4000338	2300497	10-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2023-2ND PAYMENT	D00000170	MAY-15-2023	PAID	1,466,869.00
VENDOR NAME TOTAL :									1,466,869.00
PATERSON PUBLIC SCHOOLS	4000155B	2306174	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	2306174-P	236705	MAY-17-2023	PAID	250.00
PATERSON PUBLIC SCHOOLS	4000155C	2303848	20-483-200-500-653-000-1702	MISC PURCHASE SERVICES	2223-10003	236759	MAY-17-2023	PAID	46,275.00
PATERSON PUBLIC SCHOOLS	4000155B	2305421	15-000-240-590-055-000-0000	OTHER PURCHASED SERVICES	2305421-P	236794	MAY-17-2023	PAID	80.00
PATERSON PUBLIC SCHOOLS	4000155B	2306529	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	2306529-P	236794	MAY-17-2023	PAID	110.00
VENDOR NAME TOTAL :									46,715.00
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042A-202303-01	236987	MAY-17-2023	PAID	738.42
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-036A-202304-01	236987	MAY-17-2023	PAID	1,546.98
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-033A-202303-01	236987	MAY-17-2023	PAID	1,064.51
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-041A-202303-01	236987	MAY-17-2023	PAID	409.36
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202303-01	236987	MAY-17-2023	PAID	1,389.45
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-038A-202303-01	236987	MAY-17-2023	PAID	651.37
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202303-01	236987	MAY-17-2023	PAID	652.98
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202303-01	236987	MAY-17-2023	PAID	1,375.70
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202303-01	236987	MAY-17-2023	PAID	758.17
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-040A-202303-01	236987	MAY-17-2023	PAID	663.09
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202303-01	236987	MAY-17-2023	PAID	633.03
VENDOR NAME TOTAL :									9,885.06
PATRON TRANSPORTATION, LLC	4003672	2301712	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV#0-8 APR23	236842	MAY-17-2023	PAID	4,522.00
PATRON TRANSPORTATION, LLC	4003672	2303390	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV#0-6 APR23	236842	MAY-17-2023	PAID	2,730.00
VENDOR NAME TOTAL :									7,252.00
PATTERSON DENTAL SUPPLY, INC.	4000980	2306145	11-000-213-600-855-000-0000	NURSING SUPPLIES	3025213683	236745	MAY-17-2023	PAID	26.82
PATTERSON DENTAL SUPPLY, INC.	4000980	2306145	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	3025213683	236745	MAY-17-2023	PAID	313.09
VENDOR NAME TOTAL :									339.91
PAUL H. BROOKES PUBLISHING	4001656	2306008	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	1253750	236749	MAY-17-2023	PAID	197.75
VENDOR NAME TOTAL :									197.75
PAULUS, SOKOLOWSKI & SATOR	4004369	2305498	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERING	160099	236943	MAY-17-2023	PAID	9,242.50
VENDOR NAME TOTAL :									9,242.50
PEARSON ASSESSMENTS	4000915B	2303753	20-223-200-600-655-000-0000	INSTRUCTIONAL SUPPLIES	21698566-BALANCE TO FOI	236708	MAY-17-2023	PAID	428.77
VENDOR NAME TOTAL :									428.77
PERFORMANCE HEALTH SUPPLY,	4001933A	2301547	20-223-200-600-655-000-0000	NON-INSTRUCTIONAL SUPPLIES	96316996	236739	MAY-17-2023	PAID	524.30
VENDOR NAME TOTAL :									524.30
PERON, SUSANA	4000486	2304302	11-000-230-580-701-000-0000	TRAVEL/CONFERENCES	NOVEMBER2022	236681	MAY-17-2023	PAID	11.28
PERON, SUSANA	4000486	2304302	11-000-230-580-701-000-0000	TRAVEL/CONFERENCES	DECEMBER2022	236681	MAY-17-2023	PAID	17.58
PERON, SUSANA	4000486	2304302	11-000-230-580-701-000-0000	TRAVEL/CONFERENCES	APRIL2023	236681	MAY-17-2023	PAID	10.16

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PEROM, SUSANA	4000486	230430211-000-230-580-701-000-0000	TRAVEL/CONFERENCES	MARCH2023		236681	MAY-17-2023	PAID	7.88
	4000486	230430211-000-230-580-701-000-0000	TRAVEL/CONFERENCES	FEBRUARY2023		236681	MAY-17-2023	PAID	13.26
	VENDOR NAME TOTAL :								60.16
PHILIP'S ACADEMY OF PATERSO	4000545	230049610-000-100-560-000-000-0000	CHARTER SCHOOLS	MAY2023-2ND PAYMENT		D000001705	MAY-15-2023	PAID	492,785.00
	VENDOR NAME TOTAL :								492,785.00
	PHOENIX CENTER, INC. (THE)	4000273	230116911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 401005012023 MAY23 A.M.		236879	MAY-17-2023	PAID
4000273		230616311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 401006012023 APR23 - MZ		236879	MAY-17-2023	PAID	18,742.08
VENDOR NAME TOTAL :								27,282.57	
PINELAND LEARNING CENTER, INC.	4000274	230405020-250-100-566-655-000-0000	TUITION CONTRACTS	4010MAR2023 T.S.		236905	MAY-17-2023	PAID	7,260.00
	4000274	230405020-250-100-566-655-000-0000	TUITION CONTRACTS	4010APR2023 T.S.		236905	MAY-17-2023	PAID	4,620.00
	VENDOR NAME TOTAL :								11,880.00
POWER PLACE, INC.	4001657	230595511-000-260-420-680-000-0000	CLEAN REPAIR MAINTENANCE	1122445		236971	MAY-17-2023	PAID	750.00
	4001657	230595512-000-261-730-680-000-0000	CAPITAL EQUIPMENT	1122445		236971	MAY-17-2023	PAID	40,889.60
	VENDOR NAME TOTAL :								41,639.60
PRAVCO INC	4004294	230590512-000-400-450-680-000-0000	CAPITAL PROJECTS	APP. 2 - ENK PLAYGROUND		236962	MAY-17-2023	PAID	210,600.00
	4004294	230590512-000-400-450-680-000-0000	CAPITAL PROJECTS	APP. 1 - ENK FACADE/PH		236962	MAY-17-2023	PAID	65,000.00
	4004294	230612412-000-400-450-680-000-0000	CAPITAL PROJECTS	APPLICATION 1: ENK PL		236962	MAY-17-2023	PAID	130,000.00
VENDOR NAME TOTAL :								405,600.00	
PREFERRED HOME HEALTH CARE	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82579DD1064 B.F.		236881	MAY-17-2023	PAID	1,760.00
	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 83225DD1060 I.N.		236881	MAY-17-2023	PAID	936.00
PREFERRED HOME HEALTH CARE	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 79979DC1061 B.F.		236881	MAY-17-2023	PAID	2,090.00
	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 81350DC1059 B.F.		236881	MAY-17-2023	PAID	2,256.00
PREFERRED HOME HEALTH CARE	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82013DC1096 B.F.		236881	MAY-17-2023	PAID	2,312.00
	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 79979DC1062 I.N.		236881	MAY-17-2023	PAID	2,368.00
PREFERRED HOME HEALTH CARE	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 81350DC1060 I.N.		236881	MAY-17-2023	PAID	1,872.00
	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82013DD1097 I.N.		236881	MAY-17-2023	PAID	2,368.00
PREFERRED HOME HEALTH CARE	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 84027DD1027 B.F.		236881	MAY-17-2023	PAID	2,257.00
	4000450	230062611-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 84027DD1028 I.N.		236881	MAY-17-2023	PAID	1,928.00
PREFERRED HOME HEALTH CARE	4000450	230491311-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 15511DCS1000 3/8 - 3/10		236881	MAY-17-2023	PAID	1,116.00
	4000450	230491311-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 83225DD1076 4/13 - 4/14		236881	MAY-17-2023	PAID	744.00
PREFERRED HOME HEALTH CARE	4000450	230491311-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 81350DC1087 3/22 - 3/24		236881	MAY-17-2023	PAID	1,116.00
	4000450	230491311-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82013DD1124 3/29 - 3/31		236881	MAY-17-2023	PAID	1,115.00
PREFERRED HOME HEALTH CARE	4000450	230524911-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 84027DD1052 4/19 - 4/20		236881	MAY-17-2023	PAID	744.00
	4000450	230524911-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 79979DC1089 E.S.		236881	MAY-17-2023	PAID	2,392.50
PREFERRED HOME HEALTH CARE	4000450	230524911-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82579DD1077 E.S.		236881	MAY-17-2023	PAID	1,388.75
	4000450	230524911-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 81350DC1086 E.S.		236881	MAY-17-2023	PAID	1,443.75
PREFERRED HOME HEALTH CARE	4000450	230524911-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 84027DD1051 E.S.		236881	MAY-17-2023	PAID	1,842.50
	4000450	230524911-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82013DD1064 E.S.		236881	MAY-17-2023	PAID	2,436.50
PREFERRED HOME HEALTH CARE	4000450	230648411-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 79979DC1063 J.A.M.		236881	MAY-17-2023	PAID	2,200.00
	4000450	230648411-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 80648DC1067 J.A.M.		236881	MAY-17-2023	PAID	880.00
PREFERRED HOME HEALTH CARE	4000450	230648411-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 81350DC1061 J.A.M.		236881	MAY-17-2023	PAID	1,567.50
	4000450	230648411-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 82013DD1098 J.A.M.		236881	MAY-17-2023	PAID	440.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PUBLIC SERVICE ELECTRIC & GAS	4000524	2302474	11-000-262-622-680-000-0000	ELECTRICITY	503100116007	236980	MAY-17-2023	PAID	7,169.46
PUBLIC SERVICE ELECTRIC & GAS	4000524	2302474	11-000-262-622-680-000-0000	ELECTRICITY	503100116066	236980	MAY-17-2023	PAID	332.88
PUBLIC SERVICE ELECTRIC & GAS	4000524	2302474	11-000-262-622-680-000-0000	ELECTRICITY	503100116007	236980	MAY-17-2023	PAID	22,180.89
VENDOR NAME TOTAL :									39,982.75
PURESAN HOLDINGS LLC	4004267	2302811	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPL	193501	236961	MAY-17-2023	PAID	22,469.71
PURESAN HOLDINGS LLC	4004267	2304447	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	193592	236961	MAY-17-2023	PAID	58,933.85
PURESAN HOLDINGS LLC	4004267	2304696	11-000-263-420-680-000-0000	SNOW REMOVAL	194090	236961	MAY-17-2023	PAID	1,251.46
PURESAN HOLDINGS LLC	4004267	2304696	11-000-263-420-680-000-0000	SNOW REMOVAL	194091	236961	MAY-17-2023	PAID	2,247.05
PURESAN HOLDINGS LLC	4004267	2304696	11-000-263-420-680-000-0000	SNOW REMOVAL	193291-02	236961	MAY-17-2023	PAID	5.60
PURESAN HOLDINGS LLC	4004267	2306009	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	193969	236961	MAY-17-2023	PAID	132,217.60
PURESAN HOLDINGS LLC	4004267	2306010	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	193971	236961	MAY-17-2023	PAID	682,275.50
PURESAN HOLDINGS LLC	4004267	2306056	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	193571	236961	MAY-17-2023	PAID	30,597.57
PURESAN HOLDINGS LLC	4004267	2306056	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPL	193571	236961	MAY-17-2023	PAID	26,894.43
PURESAN HOLDINGS LLC	4004267	2306068	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPL	193568	236961	MAY-17-2023	PAID	40,416.00
PURESAN HOLDINGS LLC	4004267	2306270	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	193994	236961	MAY-17-2023	PAID	57,015.96
PURESAN HOLDINGS LLC	4004267	2306270	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	193994	236961	MAY-17-2023	PAID	20,854.04
VENDOR NAME TOTAL :									1,075,178.77
PURETEK GROUP INC.	4004266	2300018	20-487-400-720-653-000-1680	BUILDING	1594	236675	MAY-17-2023	PAID	46,420.00
PURETEK GROUP INC.	4004266	2302972	20-487-400-720-653-000-1702	CAPITAL PROJECTS	1593	236675	MAY-17-2023	PAID	73,479.00
VENDOR NAME TOTAL :									119,899.00
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265751	236996	MAY-17-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265756	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265752	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265759	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265753	236996	MAY-17-2023	PAID	29.56
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265754	236996	MAY-17-2023	PAID	40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37265761	236996	MAY-17-2023	PAID	4.08
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261874	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261875	236996	MAY-17-2023	PAID	40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261880	236996	MAY-17-2023	PAID	28.56
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261889	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261895	236996	MAY-17-2023	PAID	36.72
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261893	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261890	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261872	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261865	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261863	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261870	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261860	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261868	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261864	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261861	236996	MAY-17-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261858	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261857	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37263713	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37263725	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37263724	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37263723	236996	MAY-17-2023	PAID	32.64
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37263717	236996	MAY-17-2023	PAID	40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37263720	236996	MAY-17-2023	PAID	16.32

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R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37272144	236996	MAY-17-2023	PAID	8.16
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37272152	236996	MAY-17-2023	PAID	4.08
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37272141	236996	MAY-17-2023	PAID	32.64
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37270109	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37272153	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37272151	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262597	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262603	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262599	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262600	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262602	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262598	236996	MAY-17-2023	PAID	24.48
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262596	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262601	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262591	236996	MAY-17-2023	PAID	57.12
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262594	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262569	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262590	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262595	236996	MAY-17-2023	PAID	4.08
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262581	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262574	236996	MAY-17-2023	PAID	40.80
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262583	236996	MAY-17-2023	PAID	40.80
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262579	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262577	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262573	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262593	236996	MAY-17-2023	PAID	12.24
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262584	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262584	236996	MAY-17-2023	PAID	16.32
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262571	236996	MAY-17-2023	PAID	24.48
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262592	236996	MAY-17-2023	PAID	24.48
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262570	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37262568	236996	MAY-17-2023	PAID	20.40
R.P. BAKING LLC/DEA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37261873	236996	MAY-17-2023	PAID	28.56
VENDOR NAME TOTAL :									2,346.00
REED ACADEMY	4000282	2304912	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	INV6351 MAY23	236936	MAY-17-2023	PAID	27,027.00
VENDOR NAME TOTAL :									27,027.00
REMINDER SERVICES, INC.	4004400	2306073	11-000-270-593-685-000-0000	MISCELLANEOUS TRANSPORT	243473	236815	MAY-17-2023	PAID	41.71
REMINDER SERVICES, INC.	4004400	2306073	11-000-270-593-685-000-0000	MISCELLANEOUS TRANSPORT	245854	236815	MAY-17-2023	PAID	56.15
VENDOR NAME TOTAL :									97.86
REINA, ASHLEY	4004680	2305960	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-GRANDCANYON-SPF	236691	MAY-17-2023	PAID	870.00
VENDOR NAME TOTAL :									870.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2304911	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	INV0443 FEB23 H.N.	236906	MAY-17-2023	PAID	5,463.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2304911	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	INV0473 MAR23 H.N.	236906	MAY-17-2023	PAID	6,981.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2306381	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	INV0443 FEB23 D.C.R.	236906	MAY-17-2023	PAID	3,554.75
RIDGEFIELD BOARD OF EDUCATION	4000283	2306381	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	INV0473 MAR23 D.C.R.	236906	MAY-17-2023	PAID	5,451.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2306381	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	330587 MAR23 OT/PT	236906	MAY-17-2023	PAID	450.00
RIDGEFIELD BOARD OF EDUCATION	4000283	2306381	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	330509 MAR23 OT/PT	236906	MAY-17-2023	PAID	360.00
VENDOR NAME TOTAL :									22,259.75
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	INV-23-0001231 FEB23 A.D.	236891	MAY-17-2023	PAID	1,016.40
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	INV-23-0001232 MAR23 A.D.	236891	MAY-17-2023	PAID	1,016.40

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV-23-0001233	236891	MAY-17-2023	PAID	1,016.40
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV-23-0001233	236891	MAY-17-2023	PAID	1,016.40
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV-23-0001233	236891	MAY-17-2023	PAID	1,016.40
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV-23-0001233	236891	MAY-17-2023	PAID	790.58
RINGWOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECI	INV-23-0001233	236891	MAY-17-2023	PAID	1,016.40
VENDOR NAME TOTAL :									6,888.98
RIZZO'S WILDLIFE DISCOVERY,	4004324	2305876	20-474-100-800-815-000-0000	OTHER OBJECTS	7536	236711	MAY-17-2023	PAID	500.00
RIZZO'S WILDLIFE DISCOVERY,	4004324	2305876	20-474-100-800-815-000-0000	OTHER OBJECTS	7537	236711	MAY-17-2023	PAID	500.00
VENDOR NAME TOTAL :									1,000.00
ROBBINSVILLE BOARD OF EDUCA	4000284	2304455	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EL	APRIL 2023 - BILLING P	236804	MAY-17-2023	PAID	909.35
VENDOR NAME TOTAL :									909.35
ROWAN UNIVERSITY-OFFICE OF	4001504	2305087	11-000-251-500-627-000-0000	OTHER PURCHASED SERVICES	20230124-00001 - 2023	236799	MAY-17-2023	PAID	325.00
VENDOR NAME TOTAL :									325.00
ROÛSTER, WANDA D.	4003659	2304140	11-000-223-380-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-MSU-SPRINGS23	236703	MAY-17-2023	PAID	1,981.20
VENDOR NAME TOTAL :									1,981.20
RULLO & JUILLET ASSOCIATES,	4000768	2303171	11-000-251-420-677-000-0000	CLEANING REPAIR AND MAIN	6939	236956	MAY-17-2023	PAID	21,784.00
VENDOR NAME TOTAL :									21,784.00
RUSSELL REID WASTE HAULING	4000445	2306288	11-000-260-490-703-000-0000	OTHER PURCH. PROPERTY SE	0006721793	236779	MAY-17-2023	PAID	4,677.00
VENDOR NAME TOTAL :									4,677.00
RUTGERS STATE UNIVERSITY	4000007A	2302589	20-231-200-580-653-000-0000	TRAVEL	838-APRIL20,2023-D.GIIN	236720	MAY-17-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2303270	20-231-200-580-653-000-0000	TRAVEL	INV901-FEBRUARY23,2023-	236720	MAY-17-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2303270	20-231-200-580-653-000-0000	TRAVEL	INV901-APRIL20,2023-K.C	236720	MAY-17-2023	PAID	350.00
RUTGERS STATE UNIVERSITY	4000007A	2303272	20-231-200-580-653-000-0000	TRAVEL	INV899-APRIL20,2023-M.E	236720	MAY-17-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2303273	20-231-200-580-653-000-0000	TRAVEL	INV900-APRIL20,2023-S.F	236720	MAY-17-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2303327	20-231-200-580-653-000-0000	TRAVEL	INV903-APRIL20,2023-D.N	236720	MAY-17-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2303514	20-231-200-580-653-000-0000	TRAVEL	INV902-APRIL20,2023-C.I	236720	MAY-17-2023	PAID	175.00
VENDOR NAME TOTAL :									1,400.00
RUTGERS, STATE UNIVERSITY O	4000007G	2306251	11-000-251-580-619-000-0000	TRAVEL	72351	236778	MAY-17-2023	PAID	400.00
VENDOR NAME TOTAL :									400.00
S & S WORLDWIDE, INC.	4000053	2305871	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	INV01161016	236713	MAY-17-2023	PAID	1,663.60
S & S WORLDWIDE, INC.	4000053	2305871	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	INV01166046	236713	MAY-17-2023	PAID	28.56
VENDOR NAME TOTAL :									1,692.16
SAFE GUARD TRANSPORTATION LLC	4003404	2305778	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23 CELS1Q	236846	MAY-17-2023	PAID	3,920.00
SAFE GUARD TRANSPORTATION LLC	4003404	2305778	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	RTE# CELS1Q FINE ON 3/3	236846	MAY-17-2023	PAID	-100.00
VENDOR NAME TOTAL :									3,820.00
SAFE STUDENT TRANSPORTATION	4002159	2300160	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV63 APR23	236839	MAY-17-2023	PAID	7,475.00
SAFE STUDENT TRANSPORTATION	4002159	2301713	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV#62 APR23	236839	MAY-17-2023	PAID	5,850.00
SAFE STUDENT TRANSPORTATION	4002159	2301910	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV# 65 APR23	236839	MAY-17-2023	PAID	4,875.00
SAFE STUDENT TRANSPORTATION	4002159	2303391	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	INV#64 APR23	236839	MAY-17-2023	PAID	5,525.00
SAFE STUDENT TRANSPORTATION	4002159	2303391	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV#64 APR23	236839	MAY-17-2023	PAID	6,000.00
VENDOR NAME TOTAL :									29,725.00
SAGE EDUCATIONAL EAF INC.	4002347	2303409	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	INV55136 MAY23 J.C.	236932	MAY-17-2023	PAID	9,603.00
SAGE EDUCATIONAL EAF INC.	4002347	2303409	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	INV52003 APR23 J.C.	236932	MAY-17-2023	PAID	6,547.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SAGE PUBLICATIONS, INC.	4003317	2306103	20-485-200-600-653-000-0000	SUPPLIES AND MATERIALS	829407KI			VENDOR NAME TOTAL :	16,150.50
SANTA, MARIA	4000407	2303256	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S 1001		236756	MAY-17-2023	PAID	9,518.05
SANTA, MARIA	4000407	2306232	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 1002				VENDOR NAME TOTAL :	9,518.05
SANTA, MARIA	4000407	2306232	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 1001A		236716	MAY-17-2023	PAID	1,050.00
						236716	MAY-17-2023	PAID	700.00
						236716	MAY-17-2023	PAID	1,050.00
								VENDOR NAME TOTAL :	2,800.00
SARAH TRANSPORTATION, LLC	4000218	2301714	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 PASCS1		236863	MAY-17-2023	PAID	5,694.00
SARAH TRANSPORTATION, LLC	4000218	2303317	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 PS13S1Q		236863	MAY-17-2023	PAID	5,824.00
SARAH TRANSPORTATION, LLC	4000218	2303320	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23 PS13S1Q AIDE		236863	MAY-17-2023	PAID	624.00
								VENDOR NAME TOTAL :	12,142.00
SCHNEINMAN, MARTIN F.	4000315	2300076	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES - 38877-BALANCE TO FOLLOW		236696	MAY-17-2023	PAID	5,900.00
SCHNEINMAN, MARTIN F.	4000315	2306316	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES - 38877		236696	MAY-17-2023	PAID	100.00
SCHNEINMAN, MARTIN F.	4000315	2306320	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES - 38660		236696	MAY-17-2023	PAID	4,000.00
								VENDOR NAME TOTAL :	10,000.00
SCHOLASTIC BUS COMPANY	4000837	2300150	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU 26735077 APR23		236854	MAY-17-2023	PAID	36,751.00
SCHOLASTIC BUS COMPANY	4000837	2300150	11-000-270-511-685-000-0000	CONTRACTED SERVICES - SE 26735077 APR23		236854	MAY-17-2023	PAID	5,733.00
SCHOLASTIC BUS COMPANY	4000837	2301803	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU 26735078 APR23		236854	MAY-17-2023	PAID	7,800.00
SCHOLASTIC BUS COMPANY	4000837	2301907	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 26735079 APR23		236854	MAY-17-2023	PAID	5,852.00
SCHOLASTIC BUS COMPANY	4000837	2303850	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE 26735080 APR23		236854	MAY-17-2023	PAID	2,618.00
								VENDOR NAME TOTAL :	58,754.00
SCHOOL HEALTH CORPORATION	4000015	2306345	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	41992552-00	236721	MAY-17-2023	PAID	516.59
SCHOOL HEALTH CORPORATION	4000015	2306197	11-000-213-500-670-000-0000	SUPPLIES AND MATERIALS	4196130-00	236784	MAY-17-2023	PAID	2,621.45
								VENDOR NAME TOTAL :	3,138.04
SCHOOL SPECIALTY, INC.	4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	2081321199714	236678	MAY-17-2023	PAID	36.15
SCHOOL SPECIALTY, INC.	4000042	2305237	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	208104242308	236678	MAY-17-2023	PAID	519.69
SCHOOL SPECIALTY, INC.	4000042	2302527	20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	CMC08132246487	236678	MAY-17-2023	PAID	-153.74
SCHOOL SPECIALTY, INC.	4000042	2305409	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208132068693	236678	MAY-17-2023	PAID	739.71
SCHOOL SPECIALTY, INC.	4000042	2305656	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208104260914	236678	MAY-17-2023	PAID	1,122.91
SCHOOL SPECIALTY, INC.	4000042	2305656	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208132226487	236678	MAY-17-2023	PAID	27.37
SCHOOL SPECIALTY, INC.	4000042	2305714	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	208132252790	236678	MAY-17-2023	PAID	723.27
SCHOOL SPECIALTY, INC.	4000042	2305873	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	208104253016	236678	MAY-17-2023	PAID	1,390.49
SCHOOL SPECIALTY, INC.	4000042	2305941	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	208132097254	236678	MAY-17-2023	PAID	1,194.75
SCHOOL SPECIALTY, INC.	4000042	2305956	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS	208132113297	236678	MAY-17-2023	PAID	712.82
SCHOOL SPECIALTY, INC.	4000042	2305956	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS	2081321198634	236678	MAY-17-2023	PAID	932.92
SCHOOL SPECIALTY, INC.	4000042	2305968	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	208104257561	236678	MAY-17-2023	PAID	1,706.81
SCHOOL SPECIALTY, INC.	4000042	2306007	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	208104257561	236678	MAY-17-2023	PAID	1,061.68
SCHOOL SPECIALTY, INC.	4000042	2306139	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	208132208001	236678	MAY-17-2023	PAID	525.30
SCHOOL SPECIALTY, INC.	4000042	2303836	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	20813212135-BALANCE TO	236769	MAY-17-2023	PAID	1,244.13
SCHOOL SPECIALTY, INC.	4000042	2305401	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104253400	236769	MAY-17-2023	PAID	4,130.48
SCHOOL SPECIALTY, INC.	4000042	2305403	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104253401	236769	MAY-17-2023	PAID	2,013.16
SCHOOL SPECIALTY, INC.	4000042	2305410	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP 2081321192498		236769	MAY-17-2023	PAID	3,941.80
SCHOOL SPECIALTY, INC.	4000042	2305410	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP 208104260763		236769	MAY-17-2023	PAID	24,551.48
SCHOOL SPECIALTY, INC.	4000042	2305410	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP 2081321148242		236769	MAY-17-2023	PAID	7,640.12
SCHOOL SPECIALTY, INC.	4000042	2305410	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104260763	236769	MAY-17-2023	PAID	39,713.91
SCHOOL SPECIALTY, INC.	4000042	2305410	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132224334	236769	MAY-17-2023	PAID	3,836.42
SCHOOL SPECIALTY, INC.	4000042	2305437	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104253402	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305438	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104254013	236769	MAY-17-2023	PAID	4,026.32

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SCHOOL SPECIALTY, INC.	4000042	2305439	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	30810425403	236769	MAY-17-2023	PAID	2,013.16
SCHOOL SPECIALTY, INC.	4000042	2305440	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254014	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305481	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254039	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305482	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254040	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305483	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254041	236769	MAY-17-2023	PAID	4,384.14
SCHOOL SPECIALTY, INC.	4000042	2305487	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104257118	236769	MAY-17-2023	PAID	4,527.34
SCHOOL SPECIALTY, INC.	4000042	2305490	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254042	236769	MAY-17-2023	PAID	2,663.67
SCHOOL SPECIALTY, INC.	4000042	2305492	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254043	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305493	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254044	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305494	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254045	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305495	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254046	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305496	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254047	236769	MAY-17-2023	PAID	1,871.68
SCHOOL SPECIALTY, INC.	4000042	2305522	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104257117	236769	MAY-17-2023	PAID	2,263.67
SCHOOL SPECIALTY, INC.	4000042	2305533	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254034	236769	MAY-17-2023	PAID	2,263.67
SCHOOL SPECIALTY, INC.	4000042	2305534	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254035	236769	MAY-17-2023	PAID	2,263.67
SCHOOL SPECIALTY, INC.	4000042	2305535	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254036	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305536	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254037	236769	MAY-17-2023	PAID	6,791.01
SCHOOL SPECIALTY, INC.	4000042	2305537	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104254038	236769	MAY-17-2023	PAID	2,013.16
SCHOOL SPECIALTY, INC.	4000042	2305551	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104257985	236769	MAY-17-2023	PAID	9,120.63
SCHOOL SPECIALTY, INC.	4000042	2305552	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104263528	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305553	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104263529	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305555	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104264249	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305556	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261463	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305557	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261464	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305558	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261465	236769	MAY-17-2023	PAID	8,120.63
SCHOOL SPECIALTY, INC.	4000042	2305559	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261466	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305560	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104257988	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305561	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104257989	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305584	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104260785	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2305585	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104260787	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305586	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104259957	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305598	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261477	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305599	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104260906	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305600	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104260909	236769	MAY-17-2023	PAID	3,974.24
SCHOOL SPECIALTY, INC.	4000042	2305601	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104260910	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305604	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261479	236769	MAY-17-2023	PAID	6,446.06
SCHOOL SPECIALTY, INC.	4000042	2305605	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104267480	236769	MAY-17-2023	PAID	6,170.10
SCHOOL SPECIALTY, INC.	4000042	2305606	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104271183	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2305631	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104260812	236769	MAY-17-2023	PAID	4,026.32
SCHOOL SPECIALTY, INC.	4000042	2306178	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132198563-BALANCE TC	236769	MAY-17-2023	PAID	4,039.10
SCHOOL SPECIALTY, INC.	4000042	2306214	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104270505	236769	MAY-17-2023	PAID	435.12
SCHOOL SPECIALTY, INC.	4000042	2306434	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104264239	236769	MAY-17-2023	PAID	6,039.48
SCHOOL SPECIALTY, INC.	4000042	2306561	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104261479	236769	MAY-17-2023	PAID	141.75
SCHOOL SPECIALTY, INC.	4000042	2306562	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	BALANCE OF 208132142135	236769	MAY-17-2023	PAID	71.43
SCHOOL SPECIALTY, INC.	4000042	2301437	15-204-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	BALANCE OF 208132198563	236829	MAY-17-2023	PAID	23.99
SCHOOL SPECIALTY, INC.	4000042	2301437	15-204-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	208132110936	236829	MAY-17-2023	PAID	51.28
SCHOOL SPECIALTY, INC.	4000042	2302827	15-204-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	208132132153	236829	MAY-17-2023	PAID	21.88
SCHOOL SPECIALTY, INC.	4000042	2304412	15-240-100-610-094-000-0000	BILINGUAL - GENERAL SUPE	20813225019	236829	MAY-17-2023	PAID	-99.72
SCHOOL SPECIALTY, INC.	4000042	2305072	15-000-222-600-027-000-0000	SUPPLIES AND MATERIALS	208132252960	236829	MAY-17-2023	PAID	1,947.11
SCHOOL SPECIALTY, INC.	4000042	2305272	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	308104256347	236829	MAY-17-2023	PAID	1,072.77
SCHOOL SPECIALTY, INC.	4000042	2305272	15-240-100-610-024-000-0000	GENERAL SUPPLIES	308104256347	236829	MAY-17-2023	PAID	1,837.16
SCHOOL SPECIALTY, INC.	4000042	2305286	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	308104250966	236829	MAY-17-2023	PAID	1,387.67
SCHOOL SPECIALTY, INC.	4000042	2305286	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	208132198607	236829	MAY-17-2023	PAID	2,498.10
SCHOOL SPECIALTY, INC.	4000042	2305286	15-240-100-610-024-000-0000	GENERAL SUPPLIES	308104250966	236829	MAY-17-2023	PAID	202.20
SCHOOL SPECIALTY, INC.	4000042	2305358	15-240-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208132158428	236829	MAY-17-2023	PAID	

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, INC.	4000042	2305358	15-340-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208131902282	236829	MAY-17-2023	PAID	1,333.70
SCHOOL SPECIALTY, INC.	4000042	2305652	15-000-240-600-055-000-0000	SUPPLIES AND MATERIALS	208132123810	236829	MAY-17-2023	PAID	7,873.04
SCHOOL SPECIALTY, INC.	4000042	2305884	15-190-100-610-313-000-0000	INSTRUCTIONAL SUPPLIES	308104262903	236829	MAY-17-2023	PAID	6,176.74
SCHOOL SPECIALTY, INC.	4000042	2306185	11-190-100-610-810-000-0000	INSTRUCTIONAL SUPPLIES	308104265297	236829	MAY-17-2023	PAID	4,565.00
VENDOR NAME TOTAL :									345,137.56
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713608	236995	MAY-17-2023	PAID	1,733.35
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713632	236995	MAY-17-2023	PAID	309.75
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713637	236995	MAY-17-2023	PAID	646.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713654	236995	MAY-17-2023	PAID	456.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713653	236995	MAY-17-2023	PAID	247.80
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713640	236995	MAY-17-2023	PAID	495.60
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713644	236995	MAY-17-2023	PAID	371.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713660	236995	MAY-17-2023	PAID	371.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713661	236995	MAY-17-2023	PAID	760.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713516	236995	MAY-17-2023	PAID	348.75
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713630	236995	MAY-17-2023	PAID	1,489.40
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713658	236995	MAY-17-2023	PAID	433.65
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713645	236995	MAY-17-2023	PAID	684.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	713643	236995	MAY-17-2023	PAID	1,026.00
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	711783	236995	MAY-17-2023	PAID	214.00
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720689	236995	MAY-17-2023	PAID	370.55
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720694	236995	MAY-17-2023	PAID	325.40
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720633	236995	MAY-17-2023	PAID	221.30
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	722668	236995	MAY-17-2023	PAID	174.45
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720687	236995	MAY-17-2023	PAID	184.80
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720711	236995	MAY-17-2023	PAID	727.30
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	713650	236995	MAY-17-2023	PAID	798.00
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	713649	236995	MAY-17-2023	PAID	371.70
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720666	236995	MAY-17-2023	PAID	480.75
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720661	236995	MAY-17-2023	PAID	150.35
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720721	236995	MAY-17-2023	PAID	335.30
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720675	236995	MAY-17-2023	PAID	338.10
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720720	236995	MAY-17-2023	PAID	198.55
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720697	236995	MAY-17-2023	PAID	257.15
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720682	236995	MAY-17-2023	PAID	202.25
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720651	236995	MAY-17-2023	PAID	305.10
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720653	236995	MAY-17-2023	PAID	299.60
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724653	236995	MAY-17-2023	PAID	39.70
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720649	236995	MAY-17-2023	PAID	283.40
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720652	236995	MAY-17-2023	PAID	222.20
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720683	236995	MAY-17-2023	PAID	435.25
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720690	236995	MAY-17-2023	PAID	476.70
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	711797	236995	MAY-17-2023	PAID	567.10
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720686	236995	MAY-17-2023	PAID	503.95
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720695	236995	MAY-17-2023	PAID	449.30
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720658	236995	MAY-17-2023	PAID	193.95
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720688	236995	MAY-17-2023	PAID	497.90
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724453	236995	MAY-17-2023	PAID	998.50
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724643	236995	MAY-17-2023	PAID	83.90
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724644	236995	MAY-17-2023	PAID	340.50
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720664	236995	MAY-17-2023	PAID	315.50
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724618	236995	MAY-17-2023	PAID	788.25
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724631	236995	MAY-17-2023	PAID	687.15
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724650	236995	MAY-17-2023	PAID	310.80

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME

FOR A RANGE OF DATES MAY-15-2023 THRU MAY-17-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SPEECH AND THEATER ASSOCIATION	4000983	2305640	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES STANJ SPRING CONFERENCE		236746	MAY-17-2023	PAID	75.00
VENDOR NAME TOTAL :									75.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR23 J.L.F., E.S.,		236939	MAY-17-2023	PAID	22,011.92
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F MAR23 I.B.		236939	MAY-17-2023	PAID	11,005.96
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F APR23 J.L.F., E.S.,		236939	MAY-17-2023	PAID	13,398.56
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F APR23 I.B.		236939	MAY-17-2023	PAID	6,699.28
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F CREDIT FOR 2/28/23 E.S.,		236939	MAY-17-2023	PAID	-478.52
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F CREDIT FOR 2/28/23 I.B.		236939	MAY-17-2023	PAID	-478.52
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F CREDIT FOR 2/28/23 J.L.F.		236939	MAY-17-2023	PAID	-478.52
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F CREDIT FOR 3/14/23 I.B.		236939	MAY-17-2023	PAID	-478.52
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F CREDIT FOR 3/14/23 J.L.F.		236939	MAY-17-2023	PAID	-478.52
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F CREDIT FOR 3/14/23 E.S.		236939	MAY-17-2023	PAID	-478.52
VENDOR NAME TOTAL :									50,244.60
ST. PAUL'S COMMUNITY DEVELO	4000116A	2302334	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S 1007-APRIL2023		236714	MAY-17-2023	PAID	7,140.97
ST. PAUL'S COMMUNITY DEVELO	4000116A	2302335	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S 1008-APRIL2023		236714	MAY-17-2023	PAID	3,900.00
ST. PAUL'S COMMUNITY DEVELO	4000116A	2305231	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S 1004		236714	MAY-17-2023	PAID	8,325.27
ST. PAUL'S COMMUNITY DEVELO	4000116A	2302343	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 1005		236786	MAY-17-2023	PAID	1,392.61
ST. PAUL'S COMMUNITY DEVELO	4000116A	2302344	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 1004 - APRIL 2023		236786	MAY-17-2023	PAID	2,200.00
VENDOR NAME TOTAL :									22,958.85
STAPLES ADVANTAGE COMMERCIA	4000040	2300373	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES 3512710399 - items 5141		236789	MAY-17-2023	PAID	26.63
STAPLES ADVANTAGE COMMERCIA	4000040	2301039	15-204-100-610-316-000-0000	INSTRUCTIONAL SUPPLIES - 3526453173 - item 424772		236789	MAY-17-2023	PAID	30.99
STAPLES ADVANTAGE COMMERCIA	4000040	2302065	15-190-100-610-055-000-0000	INSTRUCTIONAL SUPPLIES 3517810118 - item 24510		236789	MAY-17-2023	PAID	19.99
STAPLES ADVANTAGE COMMERCIA	4000040	2303763	15-240-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES 3525132396 - ITEM 1156469		236789	MAY-17-2023	PAID	414.99
STAPLES ADVANTAGE COMMERCIA	4000040	2304127	15-190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES 3527100544		236789	MAY-17-2023	PAID	2,213.03
STAPLES ADVANTAGE COMMERCIA	4000040	2304427	15-190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES 3527100544 - final items		236789	MAY-17-2023	PAID	3,443.76
STAPLES ADVANTAGE COMMERCIA	4000040	2304920	20-028-100-890-055-000-0000	MISC EXPENDITURES 3529363117 - item 423877		236789	MAY-17-2023	PAID	145.89
STAPLES ADVANTAGE COMMERCIA	4000040	2305691	20-020-240-600-019-000-0000	SUPPLIES AND MATERIALS-S 3529363102 - balance d		236789	MAY-17-2023	PAID	22.68
STAPLES ADVANTAGE COMMERCIA	4000040	2306018	15-000-261-420-600-309-000-0000	ADMINISTRATOR'S SUPPLIES 3534252312		236789	MAY-17-2023	PAID	729.00
STAPLES ADVANTAGE COMMERCIA	4000040	2306023	15-000-218-600-013-000-0000	SUPPLIES AND MATERIALS - 3534252318		236789	MAY-17-2023	PAID	16.69
STAPLES ADVANTAGE COMMERCIA	4000040	2306074	15-000-240-600-055-000-0000	SUPPLIES AND MATERIALS 3534252322		236789	MAY-17-2023	PAID	83.22
STAPLES ADVANTAGE COMMERCIA	4000040	2306194	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS 3536784581		236789	MAY-17-2023	PAID	1,145.98
STAPLES ADVANTAGE COMMERCIA	4000040	2306206	20-621-100-610-410-000-0000	GENERAL SUPPLIES 3536171990		236789	MAY-17-2023	PAID	991.50
STAPLES ADVANTAGE COMMERCIA	4000040	2306236	20-451-100-610-410-000-0000	SUPPLIES AND MATERIALS 3536784591		236789	MAY-17-2023	PAID	2,548.73
STAPLES ADVANTAGE COMMERCIA	4000040	2306296	15-190-100-610-309-000-0000	GENERAL SUPPLIES 3536784613		236789	MAY-17-2023	PAID	1,041.45
VENDOR NAME TOTAL :									12,929.07
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 215388 Y.M.		236909	MAY-17-2023	PAID	4,214.00
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 210096 Y.M.		236909	MAY-17-2023	PAID	392.00
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 223282 Y.M.		236909	MAY-17-2023	PAID	5,010.25
STARLIGHT HOMECARE AGENCY,	4000658	2300525	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 204977 Y.M.		236909	MAY-17-2023	PAID	2,658.25
VENDOR NAME TOTAL :									12,274.50
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190169 - REG. J		236944	MAY-17-2023	PAID	774.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190147 - REG. J		236944	MAY-17-2023	PAID	579.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190196 - REG. J		236944	MAY-17-2023	PAID	358.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190146 - REG. J		236944	MAY-17-2023	PAID	975.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4191355 - REG. J		236944	MAY-17-2023	PAID	440.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190119 - REG. J		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4205581 - REG. J		236944	MAY-17-2023	PAID	339.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4192521 - REG. J		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4191353 - REG. J		236944	MAY-17-2023	PAID	698.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190197 - RES. J		236944	MAY-17-2023	PAID	182.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190170 - REG. J		236944	MAY-17-2023	PAID	516.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4205580 - RES. J		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN BILL # 4190199 - REG. J		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004D	230625011	000-261-420-680-000-0000	CLEANING REPAIR AND MAIN BILL #4205585/REGISTRAR		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004D	230625011	000-261-420-680-000-0000	CLEANING REPAIR AND MAIN BILL #4209488/REGISTRAR		236944	MAY-17-2023	PAID	678.00
STATE OF NEW JERSEY	4000004D	230625011	000-261-420-680-000-0000	CLEANING REPAIR AND MAIN BILL #4205582/REGISTRAR		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004D	230625011	000-261-420-680-000-0000	CLEANING REPAIR AND MAIN BILL #4205584/REGISTRAR		236944	MAY-17-2023	PAID	258.00
STATE OF NEW JERSEY	4000004A	230625011	000-261-420-680-000-0000	CLEANING REPAIR AND MAIN BILL #4205583/REGISTRAR		236944	MAY-17-2023	PAID	597.00
STATE OF NEW JERSEY	4000004A	230626611	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 230447140 - RUTLAND RES		236975	MAY-17-2023	PAID	420.00
STATE OF NEW JERSEY	4000004A	230626611	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 230447080 - PS 24		236975	MAY-17-2023	PAID	420.00
STATE OF NEW JERSEY	4000004A	230626611	000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 230447290 - INTERNATION		236975	MAY-17-2023	PAID	420.00
VENDOR NAME TOTAL :									9,102.00
STAY WELL SERVICES, INC.	4001857	230052611	000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 596 A.T.P.		236929	MAY-17-2023	PAID	3,168.00
STAY WELL SERVICES, INC.	4001857	230052611	000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 705 J.H.		236929	MAY-17-2023	PAID	2,688.00
STAY WELL SERVICES, INC.	4001857	230052611	000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 595 J.R.		236929	MAY-17-2023	PAID	576.00
STAY WELL SERVICES, INC.	4001857	230052611	000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 707J.R.		236929	MAY-17-2023	PAID	1,152.00
STAY WELL SERVICES, INC.	4001857	230052611	000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 706 E.R.M.		236929	MAY-17-2023	PAID	6,240.00
VENDOR NAME TOTAL :									13,824.00
STEVE OLIMPIO DETECTIVE AGE	4001603	230318720	606-200-320-410-000-0000	PURCHASE PROFESSIONAL FE 23-069		236697	MAY-17-2023	PAID	1,390.00
STEVE OLIMPIO DETECTIVE AGE	4001603	230576820	621-200-320-410-072-0000	PURCHASED SERVICES	23-037	236697	MAY-17-2023	PAID	3,336.00
VENDOR NAME TOTAL :									4,726.00
STUDENTS 2 SCIENCE	4003402	230013720	483-100-500-653-000-1650	MISC PURCHASE SERVICES	2325B	236772	MAY-17-2023	PAID	20,552.00
VENDOR NAME TOTAL :									20,552.00
SUBURBAN DISPOSAL, INC.	4000301	230058211	000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 9440 - MARCH 2023		236978	MAY-17-2023	PAID	24,950.00
SUBURBAN DISPOSAL, INC.	4000301	230058311	000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 9424 - MARCH 2023		236978	MAY-17-2023	PAID	28,946.62
SUBURBAN DISPOSAL, INC.	4000301	230588811	000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 9494 - MARCH 2023		236978	MAY-17-2023	PAID	5,060.00
VENDOR NAME TOTAL :									58,956.62
SUCCESS ADVERTISING INC.	4000592	230616811	000-251-335-690-000-0000	PROFESSIONAL SERVICES- F 337117		236814	MAY-17-2023	PAID	4,627.59
SUCCESS ADVERTISING INC.	4000592	230650511	000-251-335-690-000-0000	PROFESSIONAL SERVICES- F 337870		236814	MAY-17-2023	PAID	1,626.44
SUCCESS ADVERTISING INC.	4000592	230650511	000-251-335-690-000-0000	PROFESSIONAL SERVICES- F 337846		236814	MAY-17-2023	PAID	4,592.59
VENDOR NAME TOTAL :									10,846.62
SUNMIT EDUCATIONAL SERVICES	4003234	230374920	231-200-300-653-080-0000	PURCHASED PROFESSIONAL S 4-FEBRUARY-APRIL2023		236701	MAY-17-2023	PAID	2,935.00
VENDOR NAME TOTAL :									2,935.00
SUN TRANSPORT	4003236	230538111	000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236877	MAY-17-2023	PAID	4,797.00
VENDOR NAME TOTAL :									4,797.00
SUPPLIWORKS	4001930	230199520	487-100-600-653-000-1702	SUPPLIES AND MATERIALS	739535326	236738	MAY-17-2023	PAID	1,088.48
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	740068937	236948	MAY-17-2023	PAID	102.07
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	734335003	236948	MAY-17-2023	PAID	30.00
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	736916826	236948	MAY-17-2023	PAID	35.15
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	740114475	236948	MAY-17-2023	PAID	109.03
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	742177314	236948	MAY-17-2023	PAID	55.85
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	741236195	236948	MAY-17-2023	PAID	45.40
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	741458418	236948	MAY-17-2023	PAID	64.16
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	738594514	236948	MAY-17-2023	PAID	197.75
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	742176878	236948	MAY-17-2023	PAID	65.57
SUPPLIWORKS	4001930	230277011	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	739472116	236948	MAY-17-2023	PAID	71.48

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SUPPLIWORKS	4001930	230640511-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	743475261	236948	MAY-17-2023	PAID	3,979.70
					VENDOR NAME TOTAL :			5,844.64
TAHAZ, ALEX	4004684	230604420-223-200-580-655-839-0000	OTHER PURCHASED SERVICES REIMBURSEMENT: VIRTUAL		236704	MAY-17-2023	PAID	140.00
					VENDOR NAME TOTAL :			140.00
TALENT STOCK LLC	4003073	230630620-606-200-320-410-000-0000	PURCHASE PROFESSIONAL BI INVOICE 10		236700	MAY-17-2023	PAID	855.00
					VENDOR NAME TOTAL :			855.00
TASNEEM TRANSPORTATION, LLC	4002508	230016311-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23		236867	MAY-17-2023	PAID	17,415.00
TASNEEM TRANSPORTATION, LLC	4002508	230171511-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23	SBJC1	236867	MAY-17-2023	PAID	3,472.00
TASNEEM TRANSPORTATION, LLC	4002508	230331811-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23		236867	MAY-17-2023	PAID	32,929.00
TASNEEM TRANSPORTATION, LLC	4002508	230547111-000-270-511-685-000-0000	CONTRACT SERVICES REGU LF APR23	MCV19Q	236867	MAY-17-2023	PAID	3,874.00
TASNEEM TRANSPORTATION, LLC	4002508	230585211-000-270-511-685-000-0000	CONTRACT SERVICES REGU LF APR23	MCV27Q	236867	MAY-17-2023	PAID	3,224.00
TASNEEM TRANSPORTATION, LLC	4002508	230585211-000-270-511-685-000-0000	CONTRACT SERVICES REGU LF APR23	MCV27Q	236867	MAY-17-2023	PAID	2,480.00
TASNEEM TRANSPORTATION, LLC	4002508	230585411-000-270-511-685-000-0000	CONTRACT SERVICES REGU LF APR23	MCV29Q	236867	MAY-17-2023	PAID	1,980.00
TASNEEM TRANSPORTATION, LLC	4002508	230585411-000-270-511-685-000-0000	CONTRACT SERVICES REGU LF APR23	MCV29Q	236867	MAY-17-2023	PAID	2,772.00
TASNEEM TRANSPORTATION, LLC	4002508	230599711-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAR23	HS6WQ	236867	MAY-17-2023	PAID	2,080.00
TASNEEM TRANSPORTATION, LLC	4002508	230599711-000-270-514-685-000-0000	CONTRACTED SERVICES - SI APR23	HS6WQ	236867	MAY-17-2023	PAID	5,408.00
					VENDOR NAME TOTAL :			75,634.00
TEACHER SYNERGY, LLC	4001941	230065215-204-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-LI026053684		236832	MAY-17-2023	PAID	460.49
					VENDOR NAME TOTAL :			460.49
THE COMMUNITY SCHOOL, INC.	4004113	230341311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I MAY23 S.E.		236903	MAY-17-2023	PAID	5,985.10
					VENDOR NAME TOTAL :			5,985.10
THE NEW FUN SERVICES, LLC	4004197	230632211-190-100-500-703-000-0000	PURCHASED SERVICES	14308619 DATE OF 4/28/23	236824	MAY-17-2023	PAID	15,600.00
					VENDOR NAME TOTAL :			15,600.00
THOMSON REUTERS	4000537	230650411-000-230-339-605-000-0000	OTHER PURCHASED SERVICES 848239362		236827	MAY-17-2023	PAID	593.60
					VENDOR NAME TOTAL :			593.60
TILCON NEW YORK, INC.	4002456	230355511-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS 2530031		236958	MAY-17-2023	PAID	161.73
TILCON NEW YORK, INC.	4002456	230355511-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS 2529553		236958	MAY-17-2023	PAID	324.02
					VENDOR NAME TOTAL :			485.75
TREASURE BAY, INC	4004630	230610020-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL 364285		236690	MAY-17-2023	PAID	1,273.27
					VENDOR NAME TOTAL :			1,273.27
TTI ENVIRONMENTAL	4000530	230515711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 22-1509MAR23		236963	MAY-17-2023	PAID	1,945.00
TTI ENVIRONMENTAL	4000530	230515711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 22-1510MAR23		236963	MAY-17-2023	PAID	1,445.00
TTI ENVIRONMENTAL	4000530	230515711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 22-1508MAR23		236963	MAY-17-2023	PAID	1,445.00
TTI ENVIRONMENTAL	4000530	230515711-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 22-1511MAR23		236963	MAY-17-2023	PAID	6,260.00
TTI ENVIRONMENTAL	4000530	230547411-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 23-570APR23		236963	MAY-17-2023	PAID	1,295.00
TTI ENVIRONMENTAL	4000530	230547411-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 23-441MAR23		236963	MAY-17-2023	PAID	1,061.00
TTI ENVIRONMENTAL	4000530	230547411-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 23-408MAR23		236963	MAY-17-2023	PAID	1,390.00
TTI ENVIRONMENTAL	4000530	230547411-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN 23-353MAR23		236963	MAY-17-2023	PAID	880.00
TTI ENVIRONMENTAL	4000530	230566811-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 23-223MAR23		236963	MAY-17-2023	PAID	7,978.00
					VENDOR NAME TOTAL :			25,144.00
TURN OUT UNIFORMS, INC	4000643	230572111-000-266-610-683-000-0000	SUPPLIES AND MATERIALS \$ 548664-1		236820	MAY-17-2023	PAID	64.99
TURN OUT UNIFORMS, INC	4000643	230572111-000-266-610-683-000-0000	SUPPLIES AND MATERIALS \$ 248664-2		236820	MAY-17-2023	PAID	54.99
TURN OUT UNIFORMS, INC	4000643	230572111-000-266-610-683-000-0000	SUPPLIES AND MATERIALS \$ 248664		236820	MAY-17-2023	PAID	749.92

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VERIZON	4000652B	230047911-000-230-530-643-000-0000	COMMUNICATIONS	250-093-838-0001-26 - 7	236818	MAY-17-2023	PAID	15,685.54
				VENDOR NAME TOTAL :		15,685.54		
VISION TO LEARN	4004276	230552720-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S INVL157		236710	MAY-17-2023	PAID	50,673.00
				VENDOR NAME TOTAL :		50,673.00		
W.B. MASON CO., INC	4000039	230619815-000-240-610-026-000-0000	ADMIN SUPPLIES	238065094	236665	MAY-17-2023	PAID	1,446.22
W.B. MASON CO., INC	4000039	230648120-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	238305372	236665	MAY-17-2023	PAID	120.01
W.B. MASON CO., INC	4000039	230080515-000-240-600-001-000-0000	SUPPLIES AND MATERIALS-I	236567855	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230080915-000-240-600-001-000-0000	SUPPLIES AND MATERIALS-I	2380898793	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230228120-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365576209	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228120-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959792	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228120-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237808498	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236576927	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189062	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959608	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237808870	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228320-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959910	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228320-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236576947	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228320-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237808826	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228320-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236505255	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230228420-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959812	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230228420-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959785	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228520-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236577222	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228520-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237808548	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228620-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238063017	236677	MAY-17-2023	PAID	53.64
W.B. MASON CO., INC	4000039	230228620-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365233953	236677	MAY-17-2023	PAID	53.64
W.B. MASON CO., INC	4000039	230228620-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236505236	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228720-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365577233	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228720-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959598	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228720-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237808892	236677	MAY-17-2023	PAID	62.58
W.B. MASON CO., INC	4000039	230228820-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238165590	236677	MAY-17-2023	PAID	62.58
W.B. MASON CO., INC	4000039	230228820-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365233839	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228820-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236505028	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228920-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365577440	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228920-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237808815	236677	MAY-17-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228920-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959566	236677	MAY-17-2023	PAID	8.94
W.B. MASON CO., INC	4000039	230229020-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365777036	236677	MAY-17-2023	PAID	8.94
W.B. MASON CO., INC	4000039	230229020-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237809103	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230229120-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2365577165	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230229120-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959669	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230229120-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237809104	236677	MAY-17-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230229220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234959852	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230229220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	237839179	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230229220-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	236505265	236677	MAY-17-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230348515-202-100-610-060-000-0000	SUPPLIES AND MATERIALS	234324669	236677	MAY-17-2023	PAID	83.48
W.B. MASON CO., INC	4000039	230348515-202-100-610-060-000-0000	SUPPLIES AND MATERIALS	CM1677741	236677	MAY-17-2023	PAID	-83.48
W.B. MASON CO., INC	4000039	230348515-202-100-610-060-000-0000	SUPPLIES AND MATERIALS	237341428	236677	MAY-17-2023	PAID	83.48
W.B. MASON CO., INC	4000039	230454715-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL SU	237410925	236677	MAY-17-2023	PAID	1,330.20
W.B. MASON CO., INC	4000039	230464715-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	237202726	236677	MAY-17-2023	PAID	11.17
W.B. MASON CO., INC	4000039	230464715-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	237306688	236677	MAY-17-2023	PAID	419.31
W.B. MASON CO., INC	4000039	230465715-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	237376886	236677	MAY-17-2023	PAID	867.49
W.B. MASON CO., INC	4000039	230465715-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	237412747	236677	MAY-17-2023	PAID	17.49
W.B. MASON CO., INC	4000039	230466215-190-100-610-041-000-0000	INSTRUCTIONAL SUPPLIES	237487046	236677	MAY-17-2023	PAID	70.20

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.W. GRAINGER, INC.	4000092	230653660-910-310-600-310-801-0000	SUPPLIES-MATERIALS AND P	9699901935	236994	MAY-17-2023	PAID	204.95
					VENDOR NAME TOTAL :			15,041.32
					VENDOR NAME TOTAL :			3,962.40
WE CARE SCHOOL TRANSPORTATI	4001020	230180411-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23		236876	MAY-17-2023	PAID	32,162.00
					VENDOR NAME TOTAL :			975.00
					VENDOR NAME TOTAL :			33,137.00
WE CARE SCHOOL TRANSPORTATI	4001020	230264711-000-270-514-685-000-0000	CONTRACTED SERVICES - SE APR23	RUTS3	236973	MAY-17-2023	PAID	1,975.00
					VENDOR NAME TOTAL :			1,975.00
					VENDOR NAME TOTAL :			12,214.00
WEATHER WORKS, LLC	4004058	230553211-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUBNC-9669		236766	MAY-17-2023	PAID	12,214.00
					VENDOR NAME TOTAL :			12,214.00
					VENDOR NAME TOTAL :			12,214.00
WENGER CORPORATION	4004154	230388220-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	847014	236933	MAY-17-2023	PAID	-459.00
					236933	MAY-17-2023	PAID	10,098.00
					236933	MAY-17-2023	PAID	10,098.00
WESTBRIDGE ACADEMY, INC.	4000192	230272211-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F SNOW53023 J.H.		236946	MAY-17-2023	PAID	-459.00
					VENDOR NAME TOTAL :			-459.00
					VENDOR NAME TOTAL :			19,278.00
WESTBRIDGE ACADEMY, INC.	4000192	230117911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F SNOW53023 T.M.		236757	MAY-17-2023	PAID	54,301.00
					VENDOR NAME TOTAL :			54,301.00
					VENDOR NAME TOTAL :			899.00
WESTBRIDGE ACADEMY, INC.	4000192	230523020-483-200-500-653-000-0000	PURCHASED PROFESSIONAL S PPS-EXP2		236946	MAY-17-2023	PAID	1,556.23
					236946	MAY-17-2023	PAID	25.45
					236946	MAY-17-2023	PAID	25.45
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	42.08
					236946	MAY-17-2023	PAID	164.16
					236946	MAY-17-2023	PAID	75.77
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	25.45
					236946	MAY-17-2023	PAID	25.45
					236946	MAY-17-2023	PAID	35.45
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	48.25
					236946	MAY-17-2023	PAID	20.41
					236946	MAY-17-2023	PAID	52.36
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	11.52
					236946	MAY-17-2023	PAID	5.90
					236946	MAY-17-2023	PAID	61.97
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	288.00
					236946	MAY-17-2023	PAID	156.53
					236946	MAY-17-2023	PAID	21.45
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	116.16
					236946	MAY-17-2023	PAID	129.00
					236946	MAY-17-2023	PAID	324.00
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	185.40
					236946	MAY-17-2023	PAID	101.80
					236946	MAY-17-2023	PAID	25.45
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	187.15
					236946	MAY-17-2023	PAID	22.91
					236946	MAY-17-2023	PAID	43.28
WHITE AND SHAUGER, INC.	4000388	230552411-000-262-610-680-000-0000	SUPPLIES AND MATERIALS		236946	MAY-17-2023	PAID	1,097.92
					236946	MAY-17-2023	PAID	10,455.36
					236946	MAY-17-2023	PAID	

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WHITE AND SHAUGER, INC.	4000388	2305949	20-483-200-500-500-653-000-1680	NON INSTRUCTIONAL SUPPLIES	7406	236946	MAY-17-2023	PAID	3,132.00
WHITE AND SHAUGER, INC.	4000388	2305950	20-483-200-600-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	7405	236946	MAY-17-2023	PAID	2,401.60
WHITE AND SHAUGER, INC.	4000388	2305951	20-483-200-600-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	7867	236946	MAY-17-2023	PAID	626.34
WHITE AND SHAUGER, INC.	4000388	2305952	20-483-200-600-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	7869	236946	MAY-17-2023	PAID	1,758.04
WHITE AND SHAUGER, INC.	4000388	2306084	20-483-200-600-600-653-000-1613	NON INSTRUCTIONAL SUPPLIES	8784	236946	MAY-17-2023	PAID	1,383.60
WHITE AND SHAUGER, INC.	4000388	2306104	20-483-200-600-600-653-000-1613	NON INSTRUCTIONAL SUPPLIES	8053	236946	MAY-17-2023	PAID	1,405.68
WHITE AND SHAUGER, INC.	4000388	2306115	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	168711	236946	MAY-17-2023	PAID	1,175.00
WHITE AND SHAUGER, INC.	4000388	2306135	20-483-200-600-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	9408	236946	MAY-17-2023	PAID	904.48
WHITE AND SHAUGER, INC.	4000388	2306268	20-483-200-600-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	70623	236946	MAY-17-2023	PAID	643.40
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	169740	236946	MAY-17-2023	PAID	405.80
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	167159	236946	MAY-17-2023	PAID	226.73
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	169903	236946	MAY-17-2023	PAID	139.84
VENDOR NAME TOTAL :									30,421.83
WHITE GLOVE COMMUNITY CARE,	4003503	2300527	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	210099 J.M.P.	236920	MAY-17-2023	PAID	4,898.00
VENDOR NAME TOTAL :									4,898.00
WHITSON FOOD SERVICE (BRONX)	4003702	2304904	60-910-310-600-310-751-0000	FOOD SUPPLIES	CI2303504	236997	MAY-17-2023	PAID	13,952.00
WHITSON FOOD SERVICE (BRONX)	4003702	2304904	60-910-310-600-310-751-0000	FOOD SUPPLIES	CI2303650	236997	MAY-17-2023	PAID	13,952.00
VENDOR NAME TOTAL :									27,904.00
WIEGERS, INC.	4000351	2306036	60-910-310-400-310-000-0000	REPAIRS	8052	236992	MAY-17-2023	PAID	232.26
VENDOR NAME TOTAL :									232.26
WINDSOR LEARNING CENTER	4000473	2301196	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	26100 MAY23 S.C., J.V.	236848	MAY-17-2023	PAID	14,740.00
VENDOR NAME TOTAL :									14,740.00
WINDSOR PREP	4000630	2302556	20-250-100-566-655-000-0000	TUITION CONTRACTS	109825 MAY23	236908	MAY-17-2023	PAID	40,466.16
WINDSOR PREP	4000630	2302596	20-250-100-566-655-000-0000	TUITION CONTRACTS	109845 APRIL ADJUSTMENT	236908	MAY-17-2023	PAID	-4,496.24
WINDSOR PREP	4000630	2302596	20-250-100-566-655-000-0000	TUITION CONTRACTS	109790 MARCH ADJUSTMENT	236908	MAY-17-2023	PAID	-1,284.64
WINDSOR PREP	4000630	2303061	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	109825 MAY23 S.S.	236908	MAY-17-2023	PAID	6,744.36
WINDSOR PREP	4000630	2303062	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	109789 MAR ADJUSTMENT I	236908	MAY-17-2023	PAID	-916.08
WINDSOR PREP	4000630	2303062	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	109844 APRIL ADJUSTMENT	236908	MAY-17-2023	PAID	-2,137.52
WINDSOR PREP	4000630	2305744	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	109785 MAR23 R.J., A.W.	236908	MAY-17-2023	PAID	14,131.04
WINDSOR PREP	4000630	2305744	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	109825 MAY23 R.J., A.W.	236908	MAY-17-2023	PAID	13,488.72
VENDOR NAME TOTAL :									65,995.80
WINDSOR SCHOOL INC	4002606	2301201	11-000-1100-566-657-000-0000	TUITION PRIVATE SCHOOL I	17874 MAR DAY J.R. AIDE	236918	MAY-17-2023	PAID	-205.00
WINDSOR SCHOOL INC	4002606	2301201	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	17815 FEB SNOW DAY J.R.	236918	MAY-17-2023	PAID	-456.60
WINDSOR SCHOOL INC	4002606	2301201	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	17938 MAY23 J.R. AIDE	236918	MAY-17-2023	PAID	4,510.00
WINDSOR SCHOOL INC	4002606	2301201	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	17920 MAY23 J.R.	236918	MAY-17-2023	PAID	9,385.20
WINDSOR SCHOOL INC	4002606	2301201	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	17873 FEB DAY J.R. AIDE	236918	MAY-17-2023	PAID	-205.00
WINDSOR SCHOOL INC	4002606	2301201	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	17816 MAR SNOW DAY J.R.	236918	MAY-17-2023	PAID	-456.60
VENDOR NAME TOTAL :									12,632.00
WINTER TECHNOLOGIES, LLC	4002565	2304083	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	5501409	236972	MAY-17-2023	PAID	16,500.00
VENDOR NAME TOTAL :									16,500.00
YAR, MEGAN	4002290	2305681	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-GRANDCANTON-SPF	236728	MAY-17-2023	PAID	2,145.00
VENDOR NAME TOTAL :									2,145.00
YMCA OF PATERSON	4000502A	2303790	11-000-262-441-680-000-0000	LEASES	FEBRUARY-APRIL2023	236744	MAY-17-2023	PAID	39,600.00
VENDOR NAME TOTAL :									39,600.00
YORK TRANSPORTATION INC.	4001026	2306265	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	APR23 NJES10Q	236849	MAY-17-2023	PAID	2,340.00

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VENDOR NAME		P.O. # ACCOUNT		DESCRIPTION		INVOICE		CHECK #	DATE	PAYMENT TYPE	AMOUNT

VENDOR NAME TOTAL : 2,340.00											
YOUTH CONSULTATION SERVICE	4000293	23012111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68406	APR23		236925	MAY-17-2023	PAID	34,082.44
YOUTH CONSULTATION SERVICE	4000293	23012111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68124	MAR23		236925	MAY-17-2023	PAID	55,992.58
YOUTH CONSULTATION SERVICE	4000293	23012111	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-67025	DEC22	K.M.	236925	MAY-17-2023	PAID	4,776.15
YOUTH CONSULTATION SERVICE	4000293	23024711	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68406	APR23	J.Y.S.	236925	MAY-17-2023	PAID	4,457.74
YOUTH CONSULTATION SERVICE	4000293	23024711	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68124	MAR23	J.Y.S.	236925	MAY-17-2023	PAID	7,323.43
YOUTH CONSULTATION SERVICE	4000293	23025681	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68150	MAR23	J.P.R.	236925	MAY-17-2023	PAID	14,469.76
YOUTH CONSULTATION SERVICE	4000293	23025681	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68431	APR23	J.P.R.	236925	MAY-17-2023	PAID	9,436.80
YOUTH CONSULTATION SERVICE	4000293	23029851	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68150	MAR23	A.W.	236925	MAY-17-2023	PAID	19,482.38
YOUTH CONSULTATION SERVICE	4000293	23029851	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68431	APR23	A.W.	236925	MAY-17-2023	PAID	12,705.90
YOUTH CONSULTATION SERVICE	4000293	23030591	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68124	MAR23	L.V.	236925	MAY-17-2023	PAID	7,323.43
YOUTH CONSULTATION SERVICE	4000293	23030591	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68406	APR23	L.V.	236925	MAY-17-2023	PAID	4,457.74
YOUTH CONSULTATION SERVICE	4000293	23035851	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68431	APR23	A.W.AIDE	236925	MAY-17-2023	PAID	3,083.85
YOUTH CONSULTATION SERVICE	4000293	23035851	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68150	MAR23	A.W.	236925	MAY-17-2023	PAID	4,728.57
YOUTH CONSULTATION SERVICE	4000293	23044042	20-250-100-566-655-000-0000	TUITION CONTRACTS	SINV-68431	APR23	J.D.	236925	MAY-17-2023	PAID	6,352.95
YOUTH CONSULTATION SERVICE	4000293	23044042	20-250-100-566-655-000-0000	TUITION CONTRACTS	SINV-68150	MAR23	J.D.	236925	MAY-17-2023	PAID	9,741.19
YOUTH CONSULTATION SERVICE	4000293	23044052	20-250-100-566-655-000-0000	TUITION CONTRACTS	SINV-68406	APR23	M.M.	236925	MAY-17-2023	PAID	4,457.74
YOUTH CONSULTATION SERVICE	4000293	23044052	20-250-100-566-655-000-0000	TUITION CONTRACTS	SINV-68124	MAR23	M.M.	236925	MAY-17-2023	PAID	7,323.43
YOUTH CONSULTATION SERVICE	4000293	23045872	20-250-100-566-655-000-0000	TUITION CONTRACTS	SINV-68124	MAR23		236925	MAY-17-2023	PAID	26,698.86
YOUTH CONSULTATION SERVICE	4000293	23045872	20-250-100-566-655-000-0000	TUITION CONTRACTS	SINV-68406	APR23		236925	MAY-17-2023	PAID	16,251.48
YOUTH CONSULTATION SERVICE	4000293	23054432	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	SINV-68150	MAR23	A.C.	236925	MAY-17-2023	PAID	14,469.76
YOUTH CONSULTATION SERVICE	4000293	23054432	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	SINV-68431	APR23	A.C.	236925	MAY-17-2023	PAID	9,436.80
YOUTH CONSULTATION SERVICE	4000293	23054432	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	SINV-68124	MAR23	A.R.	236925	MAY-17-2023	PAID	19,375.43
YOUTH CONSULTATION SERVICE	4000293	23054432	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	SINV-68406	APR23	A.R.	236925	MAY-17-2023	PAID	11,793.74
YOUTH CONSULTATION SERVICE	4000293	23062900	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68150	MAR23	K.N.	236925	MAY-17-2023	PAID	5,505.89
YOUTH CONSULTATION SERVICE	4000293	23062900	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68431	APR23	K.N.	236925	MAY-17-2023	PAID	6,352.95
YOUTH CONSULTATION SERVICE	4000293	23063791	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68431	APR23	A.C.	236925	MAY-17-2023	PAID	1,027.95
YOUTH CONSULTATION SERVICE	4000293	23063791	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	SINV-68275	MAR23	A.C.	236925	MAY-17-2023	PAID	1,850.31
VENDOR NAME TOTAL : 322,959.25											
ZOLNIER GRADUATE SUPPLIES,	4001212	23060211	15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	7453			236834	MAY-17-2023	PAID	516.75
VENDOR NAME TOTAL : 516.75											
ZONE61X LLC	4004381	23022231	11-190-100-500-700-000-0000	PURCHASED SERVICES	INV#111			236835	MAY-17-2023	PAID	1,170.54
ZONE61X LLC	4004381	23022231	11-190-100-500-700-000-0000	PURCHASED SERVICES	INV#113			236835	MAY-17-2023	PAID	836.76
VENDOR NAME TOTAL : 2,007.30											
GRAND TOTAL : 23,429,713.51											

PAYMENT TYPE											
PAID											
GRAND TOTAL : 23,429,713.51											

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of March 2023, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2022-2023 school year budget, for the month of March 2023, so that no budgetary line item account has been over-expended and that sufficient funds are available to meet the district's financial obligations, as requested by various budget managers, and as identified in the list of transfers attached hereto and shall be made part of the minutes. Furthermore, the transfers were approved by the Department of Education.

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting 5/16/23
(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. Fulgencio 5/16/23
_____ Date _____

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator Richard L. Grossman 5/16/23
Signature _____ Date _____
5. Approval by Superintendent Eileen L. Lopez 5/16/23
_____ Date _____
6. Board Adoption Date _____ Resolution Number 5-17-23/F-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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of March 2023, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for March 2023 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category account has been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending March 2023, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

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

[Signature]

5/10/23
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]

5/16/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator

[Signature]
Signature

5/16/23
Date

5. Approval by Superintendent

[Signature]

5/16/23
Date

6. Board Adoption Date

Resolution Number

5-17-23/F-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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of March 2023, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for March 2023 and acknowledges agreement with the March 2023 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Treasurer's Report for the fiscal period ending March 2023, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting [Signature] 5/16/23
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/16/23
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/16/23
Signature Date

5. Approval by Superintendent [Signature] 5/16/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/14/23 in the grand sum of **\$12,252,282.18** beginning with check number 1016181 and ending with check number 1016285 and direct deposit number D003502556 and ending with D003507006.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 4/28/23 in the grand sum of **12,786,523.25** beginning with check number 1016286 and ending with check number 1016420 and direct deposit number D003507007 and ending with D003511777.

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 5-1-23
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthew 5/1/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department B. J. Fajal 5/1/23
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthew 5/1/23
Signature Date
5. Approval by Superintendent Edward J. Lopez 5/1/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-38

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: **2022-2023 Acceptance of Scholarship Funds from Independent Chemical Corporation**

Whereas, The District's priority under the 2019-2024 strategic plan Goal Area #1: Teaching & Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

Whereas, Independent Chemical Corporation is donating \$10,000 to the Class of 2023 seniors, and the scholarship funds will be distributed to students during the 2023-2024 school year, to offset the cost of post-secondary plans, And,

Be It Therefore Resolved, that Paterson Board of Education approves the acceptance of a scholarship check, in the amount of \$10,000 from Independent Chemical Corporation for students at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K12  05/11/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department G. J. Jafar 5/2/23
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthews 5/3/23
Signature Date

5. Approval by Superintendent Eileen J. Hofer 5/3/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-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: **2022-2023 Acceptance of Scholarship Funds from Pine Brook Jewish Center**

Whereas, The District's priority under the 2019-2024 strategic plan Goal Area #1: Teaching & Learning, to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning.

Whereas, Pine Brook Jewish Center is donating \$3,600 to the Class of 2023 seniors, and the scholarship funds will be distributed to students during the 2023-2024 school year, to offset the cost of post-secondary plans, And,

Be It Therefore Resolved, that Paterson Board of Education approves the acceptance of a scholarship check, in the amount of \$3,600 from Pine Brook Jewish Center for students at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K12 05/01/2023
(Name, Title) TR Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department J. J. J. 5/2/23
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthew 5/3/23
Signature Date

5. Approval by Superintendent Eileen Harper 5/3/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-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: **Use of school facilities for commercial film shoot (School 29).**

WHEREAS, Policy and Regulation 7510 authorize the Superintendent, upon consultation with the Board of Education (the "Board"), to permit the use of school facilities for any purpose not prohibited by law, provided that such use does not interfere with the educational and co-curricular programs of Paterson Public Schools (the "District");

WHEREAS, the District received a request from a film production company (Hugs Without Screaming, Inc.) which is currently making a film called "Inappropriate Behavior" starring Robert DeNiro and Bobby Cannavale and directed by Tony Goldwyn.

WHEREAS, the film is a comedic drama about the relationship between Max Brandel (Bobby Cannavale), a formerly successful late-night comedy writer turned not-so-successful stand-up comic, and his brilliant, complicated 11-year-old son, Ezra, who is on the autism spectrum. Max lives with his eccentric father Stan (Robert DeNiro), and is profoundly at odds with his ex-wife, Jenna, about how to address their son's needs. Max takes Ezra on a cross-country odyssey, which is the primary focus of the film.

WHEREAS, the filmmakers seek to film movie scenes inside a vacant school facility; including in a classroom/hallway, a principal's office, and a multi-stall bathroom.

WHEREAS, the filmmakers would most likely need one day of filming in September on a weekday, and an additional day to set up beforehand and another day after for restoration.

WHEREAS, the filmmakers would also like to use furniture that is available on the site, including student desks and chairs, a teacher's desk, etc.,

WHEREAS, the filmmakers would also like to have an additional day (Columbus Day) to film exteriors outside of the school.

WHEREAS, the filmmakers have provided the scripted dialogue of the scenes to be filmed (attached).

WHEREAS, the District leases and controls a vacant school facility formerly known as School 29 and located at 88 Danforth Avenue, Paterson, NJ 07501;

WHEREAS, use of this facility will be subject to the provisions of Policy and Regulation 7510, and governed by a written Facility Use Agreement that sets forth standard use/service fees and insurance and liability requirements;

WHEREAS, the Superintendent and Board have reviewed details of the proposed filming activities and believe they will not interfere with the District's educational and co-curricular programs;

NOW THEREFORE, BE IT RESOLVED that the Board of Education approves the use of 88 Danforth Avenue (former School 29) for proposed filming activities, subject to Policy and Regulation 7510 and a written Facility Use Agreement.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools *Eileen Shafer* April 27, 2023
(Name, Title) Date

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

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

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/2/23
Signature Date

5. Approval by Superintendent *Eileen Shafer* 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-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 the cut off date before the meeting of the Board of Education.

Recommendation/Resolution: **Jazz House Kids Culminating Concert, June 3, 2023**

WHEREAS, In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and seeks to empower educators to integrate the arts into all areas of learning by utilizing community partnerships and Goal 3 focuses on establishing viable partnerships with education institutions and community organizations to support PPS educational programs, and

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 and vocal music, and

WHEREAS, this event will provide approximately 100 PPS students who already participate in the Jazz House Music Scholars with the opportunity to perform with world-renowned jazz musicians in a culminating performance on June 3, 2023 at John F. Kennedy High School.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the collaboration of Paterson Public Schools Fine & Performing Arts and Jazz House Kids on June 3, 2023, with Jazz House Kids absorbing the cost of additional custodial and security staff for the event, and AT NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *M Van Hoven* 4/24/2023
(Name, Title) Date
2. Approval by Divisional Administrator Jeanne Campese 4-24-23
Superintendent/ Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. J. J. 4/24/23
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/2/23
Signature Date
5. Approval by Superintendent Ernest J. Harper 5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-42

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 is an allowable purpose for competitive contracting; and

WHEREAS, the Paterson Public School District desires to contract with a vendor(s) who can provide Reading Specialist services for the District; 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(s) who can provide these specialized services.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  04-11-23
(Name, Title) Date

2. Approval by Divisional Administrator Richard J. Matthew 4/11/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  4/11/23
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☒
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Account No. N/A

4. Certification of Funds – Business Administrator Richard J. Matthew 4/11/23
Signature Date

5. Approval by Superintendent Eileen Schaffer 4/13/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-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.

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(j), Concessions may be procured through competitive contracting; and

WHEREAS, the Paterson Public School District desires to contract with a vendor(s) who can provide live video streaming for high school sports events at no cost to the District; 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(j), to contract with a vendor(s) who can provide these specialized services.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  04-11-23
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Mathew 4/11/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. Fajal 4/11/23
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☒
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Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Mathew 4/11/23
Signature Date
5. Approval by Superintendent Eileen L. Rafter 4/13/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-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: Approve purchase of proprietary software from QwikCut Video & Analytics

WHEREAS, Paterson Public Schools (the "District") has a need to purchase specialized software to comply with NJSIAA/Big North Athletic Conference requirements relating to sportsmanship. The QwikCut Video & Analytics software is the approved vendor for the 2023-2024 NJSIAA sponsored athletic programs. It provides Eastside High School and John F. Kennedy High School coaches and athletes an opportunity to use video and data to gain insights on their competitor analytics to support competition.

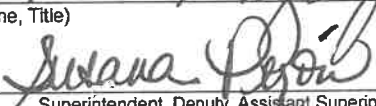
WHEREAS boards of education may use competitive contracting in lieu of public bidding to purchase or license proprietary computer software designed for board of education purposes pursuant to N.J.S.A. 18A:18A-4.1 and N.J.A.C. 5:34-9.1;

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

WHEREAS, QwikCut Video & Analytics 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 QwikCut Video & Analytics for the purchase of proprietary software, in an amount not to exceed \$25,000.00 for the 2023-2024 school year.

APPROVALS REQUIRED

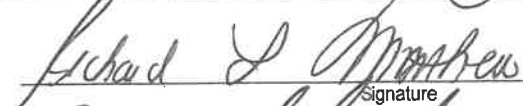
1. Submitted by Mr. David Cozart, Jr., Assistant Superintendent  April 24, 2023
(Name, Title) Date
2. Approval by Divisional Administrator  4/24/2023
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  4/24/23
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.402.100.500.707.000.0000.0000

4. Certification of Funds – Business Administrator  5/2/23
Signature Date
5. Approval by Superintendent  5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-45

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 **AUDITORIUM SEATING REPAIRS - PPS 210-24** for the 2023-2024 and 2024-2025 school year.

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 **AUDITORIUM SEATING REPAIRS - PPS 210-24** for the 2023-2024 and 2024-2025 school year. Bid notices were mailed to approximately **twenty-six (26) vendors**, **one (1)** vendors responded; and

WHEREAS, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **JANUARY 31, 2023**. Sealed bids were opened and read aloud on **FEBRUARY 15, 2023 at 10:30 AM**, via Zoom Meeting, by the Purchasing Department.; and

WHEREAS, the Department of Facilities recommends that **NICKERSON NY, LLC**, located at 11 Moffitt Boulevard, Bay Shore, NY 11706 is deemed to be the most responsive and responsible, and be awarded a contract for, **AUDITORIUM SEATING REPAIRS - PPS 210-24**, pursuant to bid specifications PPS 210-24 for the 2023-2024 and 2024-2025 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 1. Address facilities issues that impact student achievement by including this in the 5 Year Long Range Facilities Plan.

THEREFORE BE IT RESOLVED, that the bid for **AUDITORIUM SEATING REPAIRS - PPS 210-24** be awarded to the lowest responsible bidders, for the 2023-2024 and 2024-2025 school years, as follows:

NICKERSON NY, LLC
11 Moffitt Boulevard
Bay Shore, NY 11706

Not to exceed **\$350,000.00**

APPROVALS REQUIRED

1. Submitted by Neil Mapp / Chief Officer of Facilities and Custodial Services 4/27/23 Date
2. Approval by Divisional Administrator Richard L. Mapp 4/27/23 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. 4/27/23 Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 12.000.400.450.680

4. Certification of Funds – Business Administrator Richard L. Mapp 4/27/23 Date
Signature
5. Approval by Superintendent Eileen Hofer 5/1/23 Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-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: Contract Renewal: **Fire Protection Equipment, Maintenance & Service District Wide, PPS 211-22 (T&M)**, during the **2023-24 and 2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **Vanwell Electronics**, located at 320 Essex St, Stirling, NJ 07980, **Absolute Protective Systems**, located at 51 Suttons Lane, Piscataway, NJ 08854 and **Fire & Security Technologies** located at 217 Halls Mill Road, Lebanon, NJ 08833; and

WHEREAS, The Paterson Public School District is allowed to renew contracts according to N.J.S.A.18A: 18A-42, **and**

WHEREAS, based on the vendor's satisfactory performance during the 2022-2023 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **Fire Protection Equipment, Maintenance & Service District Wide, PPS 211-22 (T&M)** be renewed during the **2023-2024 and 2024-25** school year(s) at no price increase in rates; and

WHEREAS, the vendor has agreed to extend the contract at **no increase in rates** over the previous contract during the **2023-2024 and 2024-2025** school year(s); and

WHEREAS, the awarding of this contract is in line with the "A Promising Tomorrow The Five Year 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 Schools facilities.

THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the renewal of the contract for **Fire Protection Equipment, Maintenance & Service District Wide, PPS 211-22** be awarded to the lowest responsible bidders, for the 2023-2024 and 2024-2025 school year (s), as follows:

Sections: 2-(C4), 3, 5, & 6	Section: 6	Sections: 1, 2-(C2, C3, C5, & C6), 4
Vanwell Electronics 320 Essex St Stirling, NJ 079806 (Primary Vendor)	Absolute Protective Systems 3 Kellogg Court Edison, NJ 08817 (Secondary Vendor)	Fire & Security Technologies 217 Halls Mill Road Lebanon, NJ 08833 (Primary Vendor)

Not to exceed \$400,000.00

APPROVALS REQUIRED

1. Submitted by Neil Mapp / Chief Officer of Facilities and Custodial Services 4/17/23 Date

2. Approval by Divisional Administrator Richard L. Matthew 4/18/23 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. 4/18/23 Date

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

Account No. 11.000.261.420.680

4. Certification of Funds – Business Administrator Richard L. Matthew 4/18/23 Date
Signature

5. Approval by Superintendent Eileen Shaper 4/19/23 Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-47

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 **ELECTRICAL SUPPLIES AND RELATED, PPS-212-24** for the 2023-2024 and 2024-2025 school year.

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 **ELECTRICAL SUPPLIES AND RELATED, PPS-212-24** for the 2023-2024 and 2024-2025 school year. Bid notices were mailed to approximately **twenty-five (25)** vendors, **one (1)** vendor responded; and

WHEREAS, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **JANUARY 31, 2023**. Sealed bids were opened and read aloud on **FEBRUARY 16, 2023 at 10:30 AM**, via Zoom Meeting, by the Purchasing Department.; and

WHEREAS, the Department of Facilities recommends that **JEWEL ELECTRIC, LLC**, 455 3rd Street, Jersey City, NJ 07302, is deemed to be the most responsive and responsible, and be awarded a contract for **ELECTRICAL SUPPLIES AND RELATED**, pursuant to bid specifications PPS 212-24 for the 2023-2024 and 2024-2025 school years, not to exceed **\$300,000.00**, 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 Schools facilities.

THEREFORE BE IT RESOLVED, that the bid for **ELECTRICAL SUPPLIES AND RELATED, PPS-212-24** be awarded to the lowest responsible bidders, for the 2023-2024 and 2024-2025 school years, as follows:

JEWEL ELECTRIC, LLC
455 3rd Street
Jersey City, NJ 07302

Not to exceed \$300,000.00

APPROVALS REQUIRED

1. Submitted by Neil Mapp / Operations Officer of Facilities, Maintenance and Custodial Services 4/17/23 Date
2. Approval by Divisional Administrator Richard L. Matthews 4/18/23 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. J. 4/17/23 Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11.000.262.600.680 and 20.487.200.600.680

4. Certification of Funds – Business Administrator Richard L. Matthews 4/18/23 Date
Signature
5. Approval by Superintendent Eileen Shaffer 4/19/23 Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-48

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 **HVAC SUPPLIES AND RELATED, PPS-213-24** for the 2023-2024 and 2024-2025 school year.

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 **HVAC SUPPLIES AND RELATED, PPS-213-24** for the 2023-2024 and 2024-2025 school year. Bid notices were mailed to approximately **thirty (30)** vendors, **one (1)** vendor responded; and

WHEREAS, This solicitation was made by advertised public notice appearing in The North Jersey Herald News on **JANUARY 31, 2023**. Sealed bids were opened and read aloud on **FEBRUARY 16, 2023 at 11:00 AM**, via Zoom Meeting, by the Purchasing Department; and

WHEREAS, the Department of Facilities recommends that **WHITE & SHAUGER, INC.**, 435 Straight Street, Paterson, NJ 07509, is deemed to be the most responsive and responsible, and be awarded a contract for **HVAC SUPPLIES AND RELATED**, pursuant to bid specifications PPS 213-24 for the 2023-2024 and 2024-2025 school years, not to exceed **\$300,000.00**, 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 Schools facilities.

THEREFORE BE IT RESOLVED, that the bid for **HVAC SUPPLIES AND RELATED, PPS-213-24** be awarded to the lowest responsible bidders, for the 2023-2024 and 2024-2025 school years, as follows:

WHITE & SHAUGER, INC
435 Straight Street
Paterson, NJ 07509

Not to exceed \$300,000.00

APPROVALS REQUIRED

1. Submitted by Neil Mapp / Operations Officer of Facilities, Maintenance and Custodial Services 4/17/23
Date
2. Approval by Divisional Administrator Richard L. Matthews 4/18/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. J. J. 4/18/23
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.000.262.600.680 and 20.487.200.600.680

4. Certification of Funds – Business Administrator Richard L. Matthews 4/18/23
Date
Signature
5. Approval by Superintendent Eileen J. Lopez 4/19/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-49

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: Contract Renewal: **BOILER INSPECTIONS AND SERVICES DISTRICT WIDE, PPS 214-22**, during the **2023-24 and 2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to **CJ VANDERBECK & SON, INC**, located at 240 Marshall Street, Paterson, NJ 07503 (primary vendor) and **MCCLOSKEY MECHANICAL CONTRACTOR**, located at 445 Lower Landing Road, Blackwood, NJ 08012 (secondary vendor); and

WHEREAS, The Paterson Public School District is allowed to renew contracts according to N.J.S.A. 18A: 18A-42, and

WHEREAS, based on the vendor's satisfactory performance during the 2022-2023 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **BOILER INSPECTIONS AND SERVICES DISTRICT WIDE, PPS 214-22, PPS 214-22 (T&M)** be renewed during the **2023-2024 and 2024-25** school year(s) at no price increase in rates; and

WHEREAS, the vendor has agreed to extend the contract at **no increase in rates** over the previous contract during the **2023-2024 and 2024-2025** school year(s); and

WHEREAS, the awarding of this contract is in line with the "A Promising Tomorrow The Five Year 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 Schools facilities.

THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the renewal of the contract for : **BOILER INSPECTIONS AND SERVICES DISTRICT WIDE, PPS 214-22** be awarded to **CJ VANDERBECK & SON, INC**, located at 240 Marshall Street, Paterson, NJ 07503 (primary vendor) and **MCCLOSKEY MECHANICAL CONTRACTOR**, located at 445 Lower Landing Road, Blackwood, NJ 08012 (secondary vendor), for the 2023-2024 and 2024-2025 school year (s), as follows:

CJ VANDERBECK & SON, INC,
240 Marshall Street
Paterson, NJ 07503
(Primary vendor)

**MCCLOSKEY MECHANICAL
CONTRACTOR**
445 Lower Landing Road
Blackwood, NJ 08012
(Secondary vendor)

Not to exceed \$600,000.00

APPROVALS REQUIRED

1. Submitted by Neil Mapp / Chief Officer of Facilities and Custodial Services 4/17/23
Date

2. Approval by Divisional Administrator Richard J. Matthew 4/18/23
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. J. 4/18/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11.000.262.420.680 and 20.487.200.400.653.000.1680

4. Certification of Funds – Business Administrator Richard J. Matthew 4/18/23
Signature Date

5. Approval by Superintendent Eileen Shafer 4/19/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-50

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: Contract Renewal: **INTEGRATED PEST CONTROL SERVICES & MANAGEMENT, PPS 292-22**, during the **2023-24 and 2024-2025** school(s) year in accordance with N.J.S.A. 18A:18A-42 to that **Alliance Pest Services**, located at 1 Steven Avenue, Tinton Falls, NJ 07724 (primary vendor) and **Bowco Laboratories, Inc.** located at 75 Freeman Street, Woodbridge, NJ 073095 (secondary vendor); and

WHEREAS, The Paterson Public School District is allowed to renew contracts according to N.J.S.A.18A: 18A-42, and

WHEREAS, based on the vendor's satisfactory performance during the 2022-2023 school year, the Chief Officer of Facilities and Custodial Services recommends that the bid for **INTEGRATED PEST CONTROL SERVICES & MANAGEMENT, PPS 292-22** be renewed during the **2023-2024 and 2024-25** school year(s) at no price increase in rates; and

WHEREAS, the vendor has agreed to extend the contract at no increase in rates over the previous contract during the **2023-2024 and 2024-2025** school year(s); and

WHEREAS, the awarding of this contract is in line with the "A Promising Tomorrow The Five Year 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 Schools facilities.

THEREFORE BE IT RESOLVED, that the Paterson Public School District approves the renewal of the contract for **INTEGRATED PEST CONTROL SERVICES & MANAGEMENT, PPS 292-22** be awarded to **Alliance Pest Services**, located at 1 Steven Avenue, Tinton Falls, NJ 07724 (primary vendor) and **Bowco Laboratories, Inc.** located at 75 Freeman Street, Woodbridge, NJ 073095 (secondary vendor), for the 2023-2024 and 2024-2025 school year (s), as follows:

Alliance Pest Services 1 Steven Avenue Tinton Falls, NJ 07724 (PPrimary vendor)	Bowco Laboratories, INC. 75 Freeman Street Woodbridge, NJ 07095 (Secondary vendor)
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Not to exceed \$125,000.00

APPROVALS REQUIRED

1. Submitted by Neil Mapp / Chief Officer of Facilities and Custodial Services 4/17/23 Date

2. Approval by Divisional Administrator Richard L. Matthews 4/18/23 Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. J. J. J. 4/18/23 Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.000.262.420.680

4. Certification of Funds – Business Administrator Richard L. Matthews 4/18/23 Date
Signature

5. Approval by Superintendent Eileen Stoffer 4/19/23 Date

6. Board Adoption Date _____ Resolution Number 5-17-23/F-51

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **May 17, 2023** Board Meeting.

APPROVALS REQUIRED

1. Submitted by

Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action

Date

5/4/23

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Eduardo Rojas

5/4/23

Date

6. Board Adoption Date

Resolution Number

5-17-23/P-52

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

MAY 17, 2023 WORKSHOP MEETING

MAY 17, 2023

PERSONNEL

F.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

A. POSITION CONTROL ABOLISH/CREATE

Actions is requested to deactivate **Sub PA# 10220** for Student **J.M., ID# 5229717** at **MLK** student transferred to School 26. Reassign **Sub PA# 10289** from **L.M., #5228190** located at School 26 to **J.M., ID# 5229717** at School 26. Effective immediately.

Action is requested to deactivate **Sub PC# 10099** for Student **L.V.H, ID# 5260391** located at **MLK**. Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

Action is requested to create a sub PC# for the following student: **BDS 5242630** at **PS# 20 – PC# 10719**. As per IEP compliance.

Action is requested to deactivate:

Sub PC# 10762 student **5251847** is now assigned a district aide.

Sub PC# 6533 student **5221901** is now assigned a district aide. Moved to 655 location vacant. **Sub PC# 10782** student **5243455** now assigned a district aide.

Sub PC# 10763 student **5251131** now assigned a district aide.

Sub PC# 10005 student **2061838** now assigned district aide.

Sub PC# 10007 student **5258062** now assigned district aide.

Action to transfer **PC# 1582**, Teacher Grade 3 at **EWK** to 650 Academic Services as a Teacher Bilingual.

Action is requested to create a sub PC# for the following students:

CM 5239320 @ Dale Ave (male aide requested) - **PC# 10002**

BS 5242630 @ EWK (male aide requested) – **PC# 10013**

JR 5240989 @ PS# 24 – PC# 10006 **NJW 5243302 @ AHA – PC# 10022**

MS 5214258 @ NRC – PC# 10007

AR 5205664 @ EHS (female aide requested) **PC# 10023**

IMT 5257375 @ NRC – PC# 10011 As per IEP compliance.

Action to deactivate the following Sub PC# s which are no longer warranted: **10019, 10070, 10104, 10135, 10221, 10227, 10275, 10284, 10761, 10771**

Action to also reassigned **Sub PC# 10735** to student **FVP 5231754** at School # 2.

MAY 17, 2023 WORKSHOP MEETING

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

Action is requested to assign sub **PC# 10018** to student **CR 5243953** at PS# 5 (male aide requested). This PC# is also assigned to student **LV5240119** at PS# 2 but is a duplicate as this student is assigned **PC# 10019**.

Assign **PC# 10763** to student **HMV 5261997** at PS# 26. Previous student assigned to this number now has a permanent district aide.

Create a sub PC# for student **AV 5248114** at PS# 27 – **PC# 10005**. As per IEP compliance.

Action is requested to deactivate **Sub PC# 10108** for student **L.P.D., ID# 5245128** located at Dr. Hani Awadallah School student identified as a special education student. Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

Action is requested to deactivate **Sub PC# 10070** for student **K.T., ID# 5230671** located at School No. 5 student transferred out of the District.

Action is also requested to deactivate **Sub PC# 10778** for student **J.O.G., ID# 5244383** located at School No. 27 student transferred out of the District. Effective immediately. Required by code: Section 504 of the Rehabilitation act of 1973.

Action is requested to transfer **Darryl Black PC# 6827** and **Kelly Anderson PC# 6828** to ESSER III due to ESSER II ending. Effective July 1, 2023. Esser III

LOCATION	ACCOUNT#	F.T.E.	POSITION #	TITLE	EMPLOYEE ASSIGNED	WILL MOVE TO ACCOUNT#	PC#
SCHOOL #24	20.483.100.100.653.000.1655.001	0.3	6827	TEACHER SAC	BLACK, DARRYL	20.487.100.101.653.000.1655.001	6827
SCHOOL # 27	20.483.100.100.653.000.1655.001	0.2	6827	TEACHER SAC	BLACK, DARRYL	20.487.100.101.653.000.1655.001	6827
SCHOOL # 16	20.483.100.100.653.000.1655.001	0.3	6827	TEACHER SAC	BLACK, DARRYL	20.487.100.101.653.000.1655.001	6827
SCHOOL # 7	20.483.200.100.653.000.1656.001	0.3	6827	TEACHER SAC	BLACK, DARRYL	20.487.100.101.653.000.1655.001	6827
SCHOOL #21	20.483.100.100.653.000.1655.001	0.3	6828	TEACHER SAC	ANDERSON, KELLY	20.487.100.101.653.000.1655.001	6828
SCHOOL #28	20.483.100.100.653.000.1655.001	0.3	6828	TEACHER SAC	ANDERSON, KELLY	20.487.100.101.653.000.1655.001	6828
NEW ROBERTO CLEMENTE	20.483.100.100.653.000.1655.001	0.2	6828	TEACHER SAC	ANDERSON, KELLY	20.487.100.101.653.000.1655.001	6828
SCHOOL # 18	20.483.200.100.653.000.1656.001	0.3	6828	TEACHER SAC	ANDERSON, KELLY	20.487.100.101.653.000.1655.001	6828

Account# 20.487.200.100.653.000.1653.001

MAY 17, 2023 WORKSHOP MEETING

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

Action is requested to deactivate the attached PC#'s due to ESSER II grant end date 6/30/2023.

LOCATION	ACOUNT #	F.T.E.	POSITION #	TITLE	EMPLOYEE ASSIGNED	WILL MOVE TO ACCOUNT#	PC#
655 CHIEF SPECIAL EDUCATION OFFICER	204832001006530001655001	1	6809	TRANSITION COORDINATOR	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204832001006530001655001	1	6810	TEACHER GUIDANCE COUNSELOR	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204832001006530001655001	1	6811	BEHAVIOR ANALYST	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204832001006530001655001	1	6812	BEHAVIOR ANALYST	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204832001006530001655001	1	6813	TEACHER SPEECH/ LANGUAGE SPECIALIST	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204832001006530001655001	1	6814	OCCUPATIONAL THERAPIST	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6815	INSTRUCTIONAL ASSISTANT TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6817	INSTRUCTIONAL ASSISTANT TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6818	INSTRUCTIONAL ASSISTANT TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6819	INSTRUCTIONAL ASSISTANT TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6820	TEACHER SPECIAL ED AUTISIM	NO EMPLOYEE ASSIGNED		

MAY 17, 2023 WORKSHOP MEETING

060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6821	TEACHER TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6822	TEACHER TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6823	TEACHER TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6824	TEACHER TRANSITION	NO EMPLOYEE ASSIGNED		
060A STARS T.I.E.S. PROGRAM @ PATERSON CATHOLIC	204831001066530001655001	1	6825	TEACHER TRANSITION	NO EMPLOYEE ASSIGNED		
307 KENNEDY HIGH SCHOOL	204832001006530001655001	1	6944	DISTRICT SECURITY OFFICER	MARTINEZ-VELAZQUEZ, JESSICA	11.000.266.100. 683.000.0000.000	5535
307 KENNEDY HIGH SCHOOL	204832001006530001655001	1	6946	DISTRICT SECURITY OFFICER	HYLAND, LA SHONDA	11.000.266.100. 683.000.0000.000	5537
683 SECURITY SERVICES	204832001006530001655001	1	6949	DISTRICT SECURITY OFFICER	COOPER, NATHANIEL	11.000.266.100. 683.000.0000.000	5538
685 DEPT. OF TRANSPORTATION	204832001006530001655001	1	6989	BUS DRIVER	NO EMPLOYEE ASSIGNED		

Account# ESSER II

B. SUSPENSIONS- N/A

C.RESIGNATION/ RETIREMENT

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., accepts the notices of retired/resigned/deceased **Certificated** employee on the attached roster for the 2022-2023 school year **(23) employees**

Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Apaza, Luis	26	Teacher	4/1/2023	Retirement
Bernales, Martha	316	Teacher	5/2/2023	Resignation
Cappello, Natalia	54	Teacher	3/26/2023	Resignation
Casey, Martin	6	Teacher	3/15/2023	Resignatin
Castillo, Adriana	26	Teacher	3/13/2023	Abandon Position

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Constantinou, Louiza	316	Teacher	4/18/2023	Resignation
Duston-Onuoha, Renee	6	Teacher	4/1/2023	Retirement
Eliefifi, Mariam	33	Teacher	4/8/2023	Resignation
Falk, Suzane	54	Teacher	4/25/2023	Resignation
Garcia, Milqueya	307	Teacher	3/20/2023	Resignation
Gardner, April	4	Teacher	4/23/2023	Resignation
Hamlett, Michelle	51	Teacher	4/14/2023	Resignation
Hunter, Donika	316	Teacher	4/19/2023	Resignation
Katona, Christopher	301	Teacher	5/14/2023	Resignation
La Valle, Thomas	21	Teacher	4/25/2023	Resignation
Livesey, Sarah	304	Teacher	4/3/2023	Resignation
Monaghan, Benjamin	52	Teacher	3/29/2023	Resignation
Mosley, Joseph	18	Teacher	3/25/2023	Resignation
O'Toole, Cecelia	301	Principal	5/1/2023	Retirement
Rezzonico, Gabriela	16	Teacher	3/28/2023	Resignation
Samuels, Vanessa	10	Teacher	4/1/2023	Resignation
Schoeder, Martyne	30	Behavior Analyst	3/14/2023	Resignation
Zimmermann, Christine	68	Teacher	4/1/2023	Retirement

C.RESIGNATION/ RETIREMENT (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., accepts the notices of retired/resigned/deceased **Non-Certificated** employees on the attached roster for the 2022-2023 school year. **(12) employees**

Non Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Gorlach, John	310	Director	5/1/2023	Retirement
Currie, Carolin	51	IA	5/1/2023	Retirement
Miranda Vega, Valerie	5	Café Monitor	3/28/2023	Resignation
Aboukir, Latifa	2	Caf. Monitor	3/23/2023	Resignation
Smart, Jerome	307	Coach Boys Basketball	3/15/2023	Deceased
Hernandez, Arody	311	Food Service Employee	3/24/2023	Resignation
Rosario, Hilda	311	Food Service Employee	4/1/2023	Retirement
Ershid, Afaf	2	Personal Aide	4/1/2023	Retirement
Tavarez, Yaritza	311	Food Service Manager	3/16/2023	Termination
MCPerson, Danielle	311	Food Services Employee	3/15/2023	Resignation
Estupinan, Ana	51	Food Services Manager	3/15/2023	Resignation
Mack, Takeyla	871	Part-Time Secretary	3/15/2023	Resignation

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D. TERMINATIONS

Action to terminate **Boswell Anglin (PC# 3751)** from his position as Instructional Aide Alternative Education at Alonzo T. Moody Academy effective May 3, 2023 as result of conduct unbecoming a Paterson Public School District employee.

Action is requested to terminate **Elizabeth Tobdzic**, Home School Community Liasion (**PC# 1226**), on the basis of job abandonment effective April 25, 2023. Ms. Tobdzic has been on unauthorized leave since February 27, 2023 and has failed to report back to work.

E. NON-RENEWAL

F. LEAVES OF ABSENCE

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Paid Leave** with the respective effective dates for the 2022-2023 school year. **(23) employees**

Certificated paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Abbassi, Irene	313	Teacher	Medical Using Days 3/6/23-4/21/23
Assaf, Sabreen	301	Teacher	Medical Using Days 3/16/23-6/30/23
Badawy, Nahed	313	Principal	Medical Using Days 4/12/23-5/10/23
Booker-Toney, Nicole	13	Principal	Medical Using Days 2/27/23-3/31/23
Bushka, Alba	28	Teacher	Unauthorized Paid LOA 3/27/23-3/30/23
Ciuppa, Lauren	27	Teacher	Paid Maternity 3/13/23-5/17/23
Cornish, Mary	66	Teacher	Maternity Using Days 4/25/23-6/30/23
De Graaff, Tanka	309	Teacher	Maternity Using Days 4/3/23-5/26/23
Debell, Rosemary	307	Teacher	Medical Using Days 4/11/23-5/17/23
Deleon, Sandy	1	Teacher	Paid LOA 3/14/23-3/17/23
Echevarria, Arleen	54	Teacher	Maternity Using Days 3/27/23-4/14/23
Gitelle, Elisabeth	307	Teacher	Paid Caregiver 4/12/23-4/14/23
Hammond, Doreen	52	Teacher	Medical using Days 4/19/23-5/17/23
Janes, Karen	24	Teacher	Medical Using Days 4/12/23-6/30/23
Kirby, , Karen	301	Teacher	Medical Using Days 3/1/23-4/11/23
Kordecki, Amanda	13	Teacher	Mat. Using Days 2/20/23-3/7/2023
Ravelo, Camila	301	Teacher	Maternity Using Days 4/18/23-4/19/23
Sagain, Lisette	309	Teacher	Medical Using Days 3/21/23-3/31/23
Schimpf, Kathleen	36	Teacher	Ext. Medical Using Days 4/28/23-6/1/23
Taurozzi, Jacquelin	2	Teacher	Mat. Using Days 3/21/23-5/23/23
Toomey, Christopher	53	Teacher	Medical Using Days 4/27/23-6/30/23

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Villaverde, Manuel	51	Teacher	Medical Using Days 3/28/23-4/1/23
Williams, Tanya	28	Teacher	Medical Using Days 3/16/23-4/27/23

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2022-2023 school year. **(28) employees**

Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Alejo, Shannon	301	Teacher	Unpaid Fam/Med LV 4/17/23-4/26/23
Branagh, Michael	2	Teacher	FMLA/ Childcare 4/17/23-6/30/23
Bushka, Alba	28	Teacher	Unauthorized Unpaid 3/31/23-4/14/23
Campos, Yenny	27	Teacher	Ext. Unpaid Fam/Med LV 2/27/23-4/24/23
Deleon, Sandy	1	Teacher	Unpaid LOA 3/20/23-6/30/23
Echevarria, Arleen	54	Teacher	FMLA/Childcare 4/17/23-6/30/23
Espinal, Kiara	8	Teacher	Unauthorized Unpaid Loa 3/10/23-4/14/23-
Flood, Daisy	13	Teacher	Unpaid FMLA/Medical 3/20/23-6/9/23
Gitelle, Elisabeth	307	Teacher	Unpaid Family Caregiver 4/17/23-5/10/23
Gruppuso, Susan	10	Teacher	Unpaid FMLA 4/13/2023-5/15/23
Haghighatjou, Faidim	309	Teacher	FMLA/Childcare 4/17/23-6/30/23
Herbert, Kelicia	28	Teacher	FMLA/Childcare 3/20/23-3/31/23
khalifa, Norhan	3	Teacher	Unauthorized Loa 3/17/-23-3/24/23
Kordecki, Amanda	13	Teacher	Unpaid 3/8/23-5/4/23
Lovely, Lindsay	75	Teacher	Unpaid FMLA/ Medical 3/21/23-4/19/23
Perez Walner	030	Teacher	Unpaid Family/Caregiver 5/1/23-6/30/23
Ravelo, Camila	301	Teacher	Unpaid FMLA Mat. 4/20/23-6/30/23
Regal, Mai	60	Teacher	FMLA 3/24/23-6/30/23
Ribeiro De Oliveira, Sonia	307	Teacher	FMLA/Caregiver-Intermittent out 3/17/23-3/30/23-
Rojas, Kelly	34	Teacher	FMLA 4/24/23-6/30/23
Ross, Amanda Leigh	3	Teacher	Unpaid FMLA 4/11/23-6/30/23
Sakac, Olga	313	Teacher	FMLA/Caregiver 4/11/23-5/1/23
Samuels, Vanessa	10	Teacher	Unauthorized Unpaid LOA 3/16/23-On
Schroeder, Lindsay	27	Teacher	Unpaid FMLA/Childcare 3/27/23-6/30/23
Setton, Celine	9	Teacher	FMLA/Maternity 4/24/2023-6/30/2023
Shahin, Brigitte	12	Teacher	FMLA/Caregiver 4/20/2023-6/30/2023
Snyder, Allison	28	Teacher	FMLA/ Childcare 3/13/2023-5/12/2023
Wilson, Carla	53	Teacher	Unpaid FMLA 4/11/23-6/30/23

F. LEAVES OF ABSENCE (CONT.)

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At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Paid Leave** with the respective effective dates for the 2022-2023 school year **(18) employees**

Noncertificated paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Amaro, Ursula	313	IA	Ext. Medical using Days 3/14/23-3/31/23
Baldwin, Rose	5	IA	EXT.Unauthorized Med. Using Days 4/14/23-4/30/23
Boland, Lakeisha	311	Food Service Employee	Unauthorized Medical Using Days 3/6/23-On
Castillo-Ulloa, Yvelka	26	Food Service Employee	Paid Caregiver 4/13/23-4/25/23
Cobb, Donna	316	IA	Unauthorized Medical Using Days 3/29/23-On
Cuello, Gisela	705	Coordinator of Operation	Medical Using Days 3/13/23-4/24/23
Gonzalez, Darlene	311	Food Serv. Employee	Med. Using Days 1/26/23-3/6/23
Luciano, Vinicio	311	Food Service Employee	Medical Using Days 3/28/23-5/9/23
Medrano, Dora	311	Food Service Employee	Unauthorized Medical Using Days 4/17/23-On
Moretti, Maria	311	Food Serv. Employee	Ext. Medical Using Days 4/1/23-5/1/23
Pavone, Alicia	655	Director Of Special Education	Maternity Using Days 4/24/23-6/19/23
Rivers, Janice	50	Food Service Employee	Unauthorized Paid LOA 2/17/23-3/29/23
Rodriguez, Joseph	307	Security Guard	Unauthorized Medical Using Days 3/28/23-4/28/23
Rodriguez, Ruth	311	Food Service Manager	Medical Using Days 3/14/23-4/17/23
Ruiz, Ana	8	IA	Ext. Medical Using Days 3/28/2023-5/25/2023
Vesgas, Yolanda	311	Food Service Employee	Unauthorized Loa 3/14/23-3/31/23
Williams, Vivian	311	Food Service Employee	EXT. Medical Using Days 5/1/2023-6/30/2023
Williams-Harris, Joann	765	SCP Coordinator	Unauthorized Medical using Days 3/14/23-4/10/23

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2022-2023 school year. **(15) employees**

Non Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Batista-Jimenez, Yohabely	16	Café Monitor	FMLA/Maternity 3/30/23-5/12/23
Colon, Febeslinda	7	School Secretary	FMLA/Maternity 3/9/23-7/1/23
Del Conte, Jennifer	690	HR-Partner	Unpaid FMLA 3/13/23-6/9/23
Eid, Hoda	2	Instructional Aide	Unauthorized Unpaid 4/11/23-On
Fernandez, Niuvin	780	Sub-Secretary	Maternity 4/21/23-6/5/23
Goenaga, Eduardo	680	Maintenance Worker	Ext. FMLA/Childcare 4/17/23-5/11/23
Gonzalez, Darlene	311	Food Serv. Employee	Unpaid FMLA 3/7/23-5/10/23
Hawkins, Maria	16	Cafeteria Monitor	FMLA/Caregiver 4/25/23-5/12/23
La Placa, Alexa	66	Instructional Aide	Ext. FMLA/Childcare 4/12/23-6/30/23

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Mitchell, Todd	12	Security Officer	Unpaid FMLA/Caregiver 5/1/23-6/21/23
Rivers, Janice	50	Food Service Employee	Unpaid Loa 3/30/23-6/5/23
Santos, Jose	54	Custodial Worker Chief A	ADA Unpaid LV 1/23/2023-1/31/2023
Sarante, Yaniris	311	Food Service Employee	Unpaid Unauthorized Loa 3/27/23-On
Scafe, Jessica	690	HR-Staff Recruiter	Unpaid 3/14/23-4/21/23
Williams-Harris, Joann	765	SCPC	Unauthorized Unpaid 4/11/23-4/30/23

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2022-2023 school year. **(43) employees**

Certificate Return to Active Status				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE	RETURN DATE
Abbassi, Irene	313	Teacher	Medical Using Days 3/6/23-3/24/23	3/27/2023
Abuassi, Dalal	307	Teacher	Paid Leave 2/27/23-3/31/23	4/11/2023
Adegbite, Tara	28	Teacher	Paid Medical Leave 3/3/2023-4/25/23	4/26/2023
Bess, Nellista	53	Vice Principal	Unauthorized Medical Using Days 3/21/23-3/31/23	4/11/2023
Booker-Toney, Nicole	13	Principal	Medical Using Days 2/27/23-3/31/23	4/11/2023
Bushka, Alba	28	Teacher	Unauthorized Paid LOA 3/27/23-3/30/23 & Unauthorized Unpaid 3/31/23-4/14/23	4/17/2023
Caiazza, Luisa	316	Teacher	FMLA/Medical 2/9/23-3/20/23	3/20/2023
Carroll, Kaitlin	36	Teacher	Extended Childcare 1/2/23-3/27/23	3/28/2023
Colli, Louis	316	Teacher	Medical Using Days 1/9/23-4/14/23	4/17/2023
Desino, Gina	75	Teacher	FMLA/Medical 2/16/23-3/15/23	3/16/2023
Digiacono, Helida	19	Teacher	Paid LOA 3/1/23-3/21/23 & Unpaid 3/22/23-3/24/23	3/27/2022
Espinal, Kiara	8	Teacher	Unauthorized Unpaid Loa 3/10/23-4/14/23	4/18/2022
Feltey, Tara	16	Teacher	FMLA/Medical 3/1/23-3/14/23	3/15/2023
Fernandes, Susana	3	Teacher	Maternity. Using Days 12/5/22-1/9/23 & Unpaid Childcare 1/9/23-4/10/23	4/17/2023
Fiore, Franco	26	Teacher	FMLA/Childcare 1/2/23-3/24/23	3/27/2023
Garcia, Madeline	2	Teacher	Unpaid FMLA/Maternity 3/1/23-4/10/23	4/17/2023
Herbert, Kelicia	28	Teacher	Unpaid FMLA/Childcare 3/20/23-3/31/23	4/11/2023
Jimenez, Gabriel	15	Teacher	FMLA/Childcare 1/2/23-3/24/23	3/27/2023
Jones, Joselyn	26	Teacher	Mat.Using days 2/2/23-4/10/23	4/11/2023
Keppel, Christine	307	Teacher	Unauthorized Medical Using Days 2/27/23-3/17/23	3/20/2023
khalifa, Norhan	3	Teacher	Unauthorized Loa 3/17/23-3/24/23	3/27/2023
Kirby, Karen	301	Teacher	Paid LOA 3/1/23-4/11/23	4/12/2023
Lovely, Lindsay	75	Teacher	Medical Using Days 3/7/23-3/20/23 & Unpaid FMLA/Medical 3/21/23-4/18/23	4/19/2023
Madera, Gilma	6	Teacher	Unauthorized Unpaid Loa 3/17/23-3/24/23	3/27/2023

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Marchena, Ivette	66	Teacher	Unpaid FMLA/Medical 1/2/23-4/18/23	4/19/2023
Marchese, Vincent	307	Teacher	Medical using Days 1/11/23-4/12/23	4/13/2023
McGee, Caitlin	313	Teacher	Medical Using Days 2/17/23-3/7/23	3/8/2023
Mickey, Katherine	9	Teacher	Unauthorized Medical Using Days 3/20/23-3/31/23	4/11/2023
Mower, Veronica	306	Teacher	FMLA/Medical 2/23/23-4/7/23	4/12/2023
Munge-Njuguna, Emily	705	Teacher	Unauthorized Medical Using Days 3/22/23-3/31/23	4/11/2023
Otero, Miguel	16	Teacher	Unauthorized Medical Using Days 2/27/23-3/9/23	3/10/2023
Penkoski, Olympia	30	Teacher	Unauthorized Medical Using Days 4/14/23-4/19/23	4/20/2023
Pizarro, Rafaela	309	Teacher	Medical Using Days 2/9/23-3/8/23	3/9/2023
Ribeiro De Oliveira, Sonia	307	Teacher	FMLA/Caregiver-Intermittent out 3/17/23-3/30/23- Paid LOA 3/6/23-3/14/23 & Unpaid LOA 3/15/23- 3/20/23	3/31/2023
Rodriguez, Valentina	21	Teacher	Unauthorized LOA 3/14/23-3/21/23	3/21/2023
Rothenberg, Amy	52	Teacher	Medical Using Days 3/21/23-3/31/23	3/22/2023
Sagain, Lisette	309	Teacher	Unauthorized Paid LOA 3/10/23-3/17/23	4/11/2023
Sanchez, Nancy	309	Teacher	FMLA/Childcare 3/8/23-4/10/23	3/18/2023
Serpe, Jennifer	51	Teacher	Unauthorized Medical Using Days 3/3/23-3/10/23	4/11/2023
Shikhman, Saulius	8	Teacher	Unauthorized Paid LOA 3/10/23-3/17/23	3/13/2023
solensky, Gina	10	Teacher	FMLA/Childcare 1/3/23-3/28/23	3/20/2023
Vargas, Shea	36	Teacher	Medical Using Days 3/28/23-4/1/23	3/29/2023
Villaverde, Manuel	51	Teacher		4/11/2023

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2022-2023 school year. **(32) employees**

Noncertificate Return to Active Status				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE DATE	RETURN DATE
Amaro, Ursula	313	IA	Ext. Medical using Days 3/14/23-3/31/23	4/11/2023
Boland, Lakeisha	311	Food Service Employee	Medical Using Days 3/6/23-3/24/23	3/27/2023
Calatayud, Evelyn	311	Food Service Manager	FMLA/Caregiver 2/16/23-3/7/23	3/8/2023
Castillo-Ulloa, Yvelka	26	Food Service Employee	Paid Caregiver 4/13/23-4/25/23	4/26/2023

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Chavieri, Carolina	311	Food service Employee	Unpaid FMLA/Medical 1/13/23-4/14/23	4/17/2023
Choy, Maria	619	Purchasing Coordinator	FMLA/Caregiver 1/2/23-3/24/23	3/27/2023
Cuello, Gisela	705	Coordinator of Operation	Medical Using Days 3/13/23 - 4/24/23	4/25/2023
Dever, Karen	690	Director	Family Mat. 1/2/23-3/28/23 & Vacation 3/29/23-On	4/12/2023
Flores, Michele	685	Coordinator of Transportation	Med. Using Days 2/6/23-3/10/23	3/13/2023
Garcia, Daniel	54	IA	FMLA/Medical 1/16/23-3/7/23	3/8/2023
Gonzalez, Maria	3	School Secretary	Medical Using Days 3/10/23 - 3/31/23	4/11/2023
Haywood, Dollina	311	Cafeteria Worker	Unauthorized Paid Loa 3/10/23-3/27/23	3/28/2023
Hiraldo, Anis	311	Food Serv. Employee	Unpaid FMLA/Childcare 3/6/23-3/20/23-	3/21/2023
King, Ronald	54	Security Supervisor	Unpaid FMLA 2/9/23-3/17/23	3/21/2023
Medina, Alicia	311	Food Service Employee	Medical Using Days 3/22/23 - 3/31/23	4/11/2023
Meixedo, Marisol	1	IA	Medical Using Days 3/20/23 - 4/11/23	4/14/2023
Mekky, Hanan	27	Personal Aide	Unauthorized Medical Using Days 2/14/23-3/3/23	3/6/2023
Murphy, Kamala	55	Personal Aide	Unpaid Fam/Med LV 2/16/23 - 3/26/23	3/27/2023
Naitbarka, Abderrahman	25	Instructional Aide	Family Caregiver Unpaid 1/10/23-3/29/23	3/30/2023
Nealy, Nicole	301	IA	Medical Using Days 2/17/23 - 3/17/23	3/20/2023
Rodriguez, Margarita	311	Food Service Employee	Medical Using Days 3/7/23 - 3/18/23	3/18/2023
Rodriguez, Ruth	311	Food Service Manager	Medical Using Days 3/14/23 - 4/16/23	4/17/2023
Roman, Maribel	33	School Secretary	Medical Using Days 2/13/23 - 3/20/23	3/20/2023
Sarker, Tanmi	27	IA	FMLA/Childcare 1/3/23 - 3/28/23	3/29/2023
Segura De La Rosa, Yubelkis	311	Cafeteria Worker	Unauthorized Paid Loa 2/27/23-3/17/23	3/20/2023
Selfo, Alma	21	IA	Unauthorized Medical Using Days 4/11/2023-4/18/2023	4/19/2023
Simom, Letitia	6	IA	Paid LOA 3/3/23-3/7/23 & Unpaid LOA 3/8/23-3/23/23	3/24/2023
Sykes, Shirley	311	Food Service Employee	Unauthorized Medical using Days 2/27/23-3/9/23	3/10/2023

MAY 17, 2023 WORKSHOP MEETING

Tapia De Herrera, Griseli	311	Food Service Employee	Medical Using Days 3/6/23–3/12/23	3/13/2023
Tapia, Altagracia	51	Personal Aide	Medical Using Days 2/10/23–3/3/23	3/6/2023
Tejeda Castillo, Jeniffer	311	Food Service Employee	Unauthorized Medical Using Days 2/27/23-3/10/23	3/10/2023
Vegas, Yolanda	311	Food Service Employee	Unauthorized Loa 3/14/23–3/31/23	4/11/2023

G. APPOINTMENT

Last Name	First Name	School/Location	Title	Salary	Reason
Abdeljabbar	Salma	Panther P Tech	Teacher Math	\$63,740.00	filling vacancy
Abdelrahman	Gihan	John F. Kennedy High School	Teacher Biology	\$ 65, 590.00	filling vacancy
Ahmed	Gehan	JFK HS	Teacher Biology	\$ 65, 590.00	filling vacancy
Aleman Gonzalez	Glorymar	School# 8	Teacher Bilingual/ESL	\$80,480.00	filling vacancy
Andriulli	Joseph	Adult School	Part Time Teacher	\$37/Hr	filling vacancy
Angelo	Amy	John F. Kennedy H S	Teacher English	\$ 71, 355.00	filling vacancy
Arias	Greici	Cafeteria Substitute	Food Service Substitute	\$14.13/hr	filling vacancy
Barker	Lindsey A	Student Attendance/Special Investigations	Chronic Absenteeism Specialist	\$16,301.00	filling vacancy
Barreto	Ruben	MLK	Personal Aide w/ KR 5215659	\$32,426.00	filling vacancy
Campo	Laura	Adult School	Part Time Teacher	\$37/Hr	filling vacancy
Cardenas	Joanne	Cafeteria Substitute	Food Service Substitute	\$14.13/hr	filling vacancy
Cardoza	Teresa	Dr. Napier	Teacher Grade 6-8 Social Studies	\$60,735.00	filling vacancy
Cayas Tacsí	Yenny	School# 18	FOOD SERVICE EMPLOYEE 5	\$15,072.00	filling vacancy
D'Ambrose	Marcus	Dr. Napier	Teacher Grade 4	\$82,555.00	filling vacancy
Dominguez Caminero	Yvette	Food Services	FOOD SERVICE EMPLOYEE 3.75	\$10,596.00	filling vacancy
Fratarcangeli	Melissa	School# 27	Teacher Grade 1	\$67,355.00	filling vacancy
Gjini	Katelyn	Dr. Napier	Teacher Speech Language Specialist	\$62,060.00	filling vacancy
Gonzalez	Jeanett	School# 24	Cafeteria Monitor	\$11, 304.00	filling vacancy
Gonzalez	Arelys Ynocencia	Food Services	Food Service Substitute	\$14.13/Hr	filling vacancy
Guzman	Elis	Napier (.6), #2 (.4)	Teacher World Language	\$57,955.00	filling vacancy
Hamlett	Michelle	Adult School	Part Time Teacher	\$37/Hr	filling vacancy
Hammond	Amber	School# 26	Teache Grade 6 Math	\$ 61, 455.00	filling vacancy

MAY 17, 2023 WORKSHOP MEETING

Hapward	Marc	NRC	Teacher Grade 6-8 Math	\$57,455.00	Filling Vacancy
Henriquez Quinones	Ana	Food Services	FOOD SERVICE EMPLOYEE 3.75	\$10,596.00	filling vacancy
Herrerias Maria De Rose	Elizabeth	Cafeteria Substitute	Food Service Substitute	\$14.13/hr	filling vacancy
Johnson	Kathleen	Adult School	Part Time Teacher	\$37/Hr	filling vacancy
Khan	Fouzia	School# 21	Teacher ESL	\$ 64, 340.00	filling vacancy
Luciano	Vinicio	Steam	FOOD SERVICE EMPLOYEE 5	\$15,072.00	filling vacancy
Malki	Brandon	School# 21	Teacher Grade 6-8 Science	\$59,550.00	filling vacancy
Mc Fadden	Johnnie	EWK	Lead Monitor	\$21,121.00	filling vacancy
McKinney	Shakia	School# 13	Teacher Special Ed Resource	no change	filling vacancy
McLaughlin	Viveca	School# 12	Teacher Grade 5	\$85, 480.00	filling vacancy
Medrano	Dora	School# 20	FOOD SERVICE EMPLOYEE 5	\$15,072.00	filling vacancy
Merced	Charlene	Food Services	FOOD SERVICE EMPLOYEE 3.75	\$10,596.00	filling vacancy
Nova	Dilenny	Food Services	Food Service Substitute	\$14.13/Hr	filling vacancy
Orbe	Evelyn	School# 26 (.5) and MLK (.5)	Teacher World Language	\$ 63, 140.00	filling vacancy
Perrone	Craig	Security Services	Part Time District Security Officer	\$30.00 p/h	new appointment
Rojas Sanchez	Gladys	School# 27	FOOD SERVICE EMPLOYEE 6.5	\$22,680.00	filling vacancy
Saleh	Randa	PACE	Teacher Coordinator or Intervention Services	\$70, 198.00	filling vacancy
Scorsune	Kaitlin	Dale Ave	Teacher LDTC	\$61,060 + \$400 CST = \$61,460	appointment
Silvestre Mercedes	Leida Josefina	Cafeteria Substitute	Food Service Substitute	\$14.13/hr	filling vacancy
Sinclair	Ann-Marie	JFK HS	School Guidance Counselor	\$ 61, 455.00	filling vacancy
Tellez	Maureen	School# 18	Teacher ESL	\$61,735.00	filling vacancy
Tolentino	Solanlli	JAT	FOOD SERVICE EMPLOYEE 6.5	\$22,680.00	filling vacancy
Trivino	Tania	655 Chief Sped.	Teacher Speech Language Specialist	\$61,455.00	filling vacancy
Volquez De Nunez	Maria	JAT	FOOD SERVICE EMPLOYEE 5	\$15,072.00	filling vacancy
Wezdecki	Marc	EHS	Teacher English	\$ 57, 955.00	filling vacancy
Williams	Brianna	School# 3	Teacher Special Ed Resource	\$ 60, 735.00	filling vacancy

MAY 17, 2023 WORKSHOP MEETING

H. TRANSFERS

Last Name	First Name	School/Location	Title	Salary	Reason
Cadmus	Valery	School# 24	Teacher Grade 5	no change	transfer
Colella	Daniela	EWK	Teacher Grade 2	no change	transfer
Collucci	Aileen	School# 26	Teacher Speech Language Specialist	no change	transfer
Dembowski	Theodore	School #28	Teacher grade 7-8 G & T Math	no change	transfer
Dericks	Jaclyn	School #28	Teacher Grade 4 G & T LA/SS	no change	transfer
Dias	Melaika	School #28	Teacher Technology	no change	transfer
Estevez	Miriam	Norman S. Weir	Instructional Assistant	no change	transfer
Faddoul	Faeda	655 Chief Sped.	Personal Aide	no change	transfer
Hibbert	Michelle	ATM Academy	IA Sped. Resource	no change	transfer
Jimenez	Nicole	School # 19	Teacher Reading Intervention	no change	transfer
Jondee Lora	Melina	EWK	Teacher Grade 3 Dual Language	no change	transfer
Kaplan	Maya	School #28	Teacher Special Ed Resource	no change	transfer
La Sassa	Martine	Stars TIES	Teacher Sped. Autism	no change	transfer
Perez	Edwin	ATM Academy	IA Sped. Resource	no change	transfer
Powell	Lois	Dr. Napier	Teacher Special Ed Resource	no change	transfer
Smith	Jason	School #20	Personal Aide	no change	transfer
Washington	Kashima	ATM Academy	IA Sped. Resource	no change	transfer
Watson	Tracey	School# 24	Teacher Special Ed Resource	no change	transfer
Yilmaz	Dorothy	International HS	Teacher Math	no change	transfer
Zizza	Maria	School# 16	Teacher Special Ed Resource	no change	transfer

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS

Last Name	First Name	School/Location	Title	Salary	Reason
Burgess	Marquette	John F. Kennedy H S	Teacher Coordinator	\$500/month	stipend
Hernandez	Edwin	John F. Kennedy H S	Interim Teacher Coordinator	\$ 600/Month	stipend

This action is requested to hire: One (1) Teachers for CTSO Advisor as budgeted via Perkins. **1. Cosmo Amato**, Internal Candidate
Total Stipend Amount Not to Exceed: \$1,649 or 47 hours (rate - \$35/hour), to commence 4/11/23. **Account#** 20.378.100.101.830.053.0000.001

This action is requested to hire: One (1) Teacher for Afterschool Tutoring for English as budgeted via Perkins. **1. Lizaida Montesino**, Internal Candidate
Total Stipend Amount Not to Exceed: \$1,750 or 50 hours (\$35/hour), to commence 4/11/23. **Account#** 20.378.100.101.830.053.0000.001

Request to hire **Leslie Dickerson** as an Assistant Softball Coach / **JobID: 8949** beginning March 27, 2023 through June 17, 2023.
Note: Dates are subject to change per NJSIAA guidelines.
Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$6,239.00

Authorization is requested for **Marquette Burgess** to replace **Dr. Kaara Lydner** who is being transferred to Interim Compliance Supervisor. Mr. Burgess is to be compensated for additional work responsibilities in the amount of \$ 500.00 effective April 24, 2023. Stop stipend payment to **Dr. Lydner PTF# 23-1568**.

Due to an influx of students enrolled at ATM Academy, this is an addition to the original action. This action is requested to compensate teachers who teach a 6th period. This action is required as part of the negotiated PEA contract. This action is required to fulfill the need for all students to meet their HS requirements. The teachers listed are:

- 1. Ysabel Casillas – PC# 2252**
- 2. Hortencia Lopez – PC# 1041**

Action to compensate **Halverie Davis**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Paterson Steam High School, Paterson P-Tech & Stars/T.I.E.S. for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and Holidays. To be paid as compensation forms are submitted.
Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

Action to hire the following staff for ESY posting # **9198** ESY Child Study Team Speech Therapists at \$75 an hour: **Carolyn McCauley, Fiordaliza Romano, Ivrielle Dworkis**
July 10, 2023 – August 10, 2023
Monday – Thursday 8:00 a.m. – 3:00 p.m. (Excluding 1 hour lunch)
\$75 x 3 x 6 x 20 = \$27,000
Account# 11.000.216.100.749.053 Not to exceed: \$27,000.00

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS / CONT.

Action is requested to pay an hourly stipend for staff at Alonzo T. Moody Academy and School #16 to participate in PLC's and Curriculum workshops from April – December 2023. As approved in the 2022 Full Service Community Schools Grant (FSCS) for the hours and stipend rates listed below.

Posting# 9192 ATM Academy PLC's: 5 teachers x \$35/hr x 10 hours = \$1,750

Posting# 9193 School #16 Curriculum Workshops: 3 Teachers x \$35/hr x 24 hour = \$2,520

Posting# 9194 School #16 PLC's: 5 teaches x \$35/hr x 10 hours = \$1,750

ATM PLC Teachers

	Staff Name	Position	Location	Hourly Rate
2	Dianne Gallina	AL Moody PLC Teacher	ATM	\$35/hr
3	Winston Persad	AL Moody PLC Teacher	ATM	\$35/hr
4	Ashley Robinson-Johnson	AL Moody PLC Teacher	ATM	\$35/hr
5	Shaniqua Bacote	AL Moody PLC Teacher	ATM	\$35/hr

School # 16 PLC Teachers

	Staff Name	Position	Location	Hourly Rate
1	Quashinda Kellam	School #16 PLC Teacher	16	\$35/hr
2	Rene Cleaves	School #16 PLC Teacher	16	\$35/hr
3	Sonja Capers	School #16 PLC Teacher	16	\$35/hr
4	Zellie Thomas	School #16 PLC Teacher	16	\$35/hr
5	Nancy Sanchez	School #16 PLC Teacher	16	\$35/hr

School # 16 Curriculum Workshop Teachers

	Staff Name	Position	Location	Hourly Rate
1	Angela Profita	School #16 Curriculum Workshop Teacher	16	\$35/hr
2	Rosann Tineo	School #16 Curriculum Workshop Teacher	16	\$35/hr
3	Cinthya Velasco	School #16 Curriculum Workshop Teacher	16	\$35/hr

Account# 20.470.100.101.815.053.0000.001 Not to exceed: \$6,020.00

Action to compensate **Arthur Carpenter**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Eastside High School, Alonzo T. Moody Academy & New Roberto Clemente for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and Holidays. To be paid as compensation forms are submitted.

Account# 11.000.218.104.656.053.0000.000 Not to exceed: \$5,250.00

To compensate **Sarai Molina** as the International High School Treasurer for the 2022-2023 school year. Not to exceed \$7,829.

Account# 15.401.100.100.055.053.0000.000 Not to exceed: \$7,829.00

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS / CONT.

Action to compensate **Kimberly Liskay-Fedo**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at Newcomers High School, John F. Kennedy High School & Joseph A. Taub for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and Holidays. To be paid as compensation forms are submitted.

Account# 11.000.218.104.656.053.0000.000

Not to exceed: \$5,250.00

Action to compensate **Gizele Locke**, Teacher Coordinator of Scheduling an additional 150 hours for scheduling at International High School & Rosa L. Parks School of Performing Arts for the months of August and September at the rate of \$35.00 an hour. Hours can be worked on weekdays, evenings, weekends and Holidays. To be paid as compensation forms are submitted.

Account# 11.000.218.104.656.053.0000.000

Not to exceed: \$5,250.00

Action to compensate **Tiffany Kidd-Schindler**, Teacher Nurse Coordinator for **PC# 630** 10% of her salary (\$8,255.50) (Pending PEA Contract Agreement) for working 2023 Summer months. **Account#** 11.000.213.100.670.000.0000.000

Action to compensate **Kimberly Liskay-Fedo**, Teacher Coordinator of Scheduling at Newcomers High School, John F. Kennedy High School, and Joseph A. Taub for the summer hours of July 2023 as follows: for July 2023 at 10% of her 2022-2023 school year salary. To be paid on the 15th and 30th of July as per side-bar agreement.

Account# 15.140.100.101.307

Action to compensate **Halverie Davis** Teacher Coordinator of Scheduling at Paterson Steam High School, Paterson P-Tech & STARS/T.I.E.S. for the summer hours of July 2023 as follows: for July 2023 at 10% of her 2022-2023 school year salary. To be paid on the 15th and 30th of July as per side-bar agreement.

Account# 15.140.100.101.307

Action to compensate **Arthur Carpenter** Teacher Coordinator of Scheduling at Eastside High School, New Roberto Clemente, and Alonzo T. Moody Academy for the summer hours of July 2023 as follows: for July 2023 at 10% of her 2022-2023 school year salary. To be paid on the 15th and 30th of July as per side-bar agreement.

Account# 15.000.218.104.051

Action to compensate **Gizele Locke** Teacher Coordinator of Scheduling at International High School & Rosa L. Parks School of Performing Arts for the summer hours of July 2023 as follows: for July 2023 at 10% of her 2022-2023 school year salary. To be paid on the 15th and 30th of July as per side-bar agreement.

Account# 15.000.211.104.055

To hire **Kevin Flynn** for compensation to work as the ELA PLC team lead at a rate of \$40.00 per hour not to exceed 60 hours.

Account# 15.130.100.101.003.053.0000.000

Not to exceed: \$2,400.00

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS /CONT.

Action is requested to create a travel stipend for Early Childhood nurse, **Michele Wechtler**, to travel from the Early Learning Center to central office; 90 Delaware Avenue to work with our preschool registration from April 24 to June 28, 2023 at a rate of \$37.50 per month. **Account#** 20.218.200.580.705.186.0000.002 Not to exceed: \$112.50

Authorization for an Addendum to previous Personnel Transaction Request & Personnel Action Form that was previously submitted and approved at the Board Meeting on 3/15/23 with **PTF# 23-1625**. To provide stipends to 24 Math Teachers and 1 Supervisor, (Gr. K-12), participating in all meetings of the Math Equity Book Study/PLC.

Meetings will be as follows: 3/15/23 from 3:30pm to 5:30pm – in person.

3/22/23, 3/29/23, 4/12/23, 4/19/23, 4/26/23 from 4:00pm to 6:00pm - Virtual.

5/3/23 from 3:30pm to 5:30pm – In person. All meetings will be for 2 hours.

(Please note that dates and times may vary)

(24 Teachers x 14 hrs x \$35 hr = \$11,760) (1 Supervisor x 14 hrs x \$40 hr=\$560)

Grand Total= \$12,320

Chivonne D. Bryant

Erica Bernard

Elaine Weinstein

Greta Mills

Kewanna Simmons

Lauren Cabrera

Nadia DeCroce

Larrisa Owsik

Andrew Kimble

Dalal Abuassi

Jacqueline Rooney

Andrea Dziekan

Elizabeth Caccavella, Math Supervisor

Sarah E. Langan

Sulay Leon

James McMullan

Alina Vazquez

Caitlin Aylmer

Sharon Davis-Pierre

Kenneth Garrabrant

Rosemarie Pereira

Christine Cifelli

Nathan Thomas

Robin Malone

Andrea Randolph-Hammond

Account# 11.000.223.110.650.053

Not to exceed: \$12,320.00

Request to hire **Biagio Conforti, Maria Yoplac, Patricia Spiliotopolous and Edwin Camacho** for credit recovery and academic intervention at Paterson STEAM High School. The staff members will work a total 34 hours from May 6, 2023 – June 21, 2023 at rate of \$35.00 an hour. The amount for all four staff members will not exceed \$1,190.00.

Account# 15.421.100.101.053.053.0000.000

To compensate to CTSO Advisor **Tiffany Wilson** for the 2022-2023 school year to conduct meetings and plan events under the Perkins Program. Ms. Wilson will be compensated \$35/hr for 47.12 hours, not to exceed \$1,649.00

Account# 20.378.100.101.830.053.0000.001

Action is requested for **Delane James** to teach a 6th class of ELA. The current teacher is on leave until the end of the school year. Mr. James will start coverage on 4/24/23 and will end once the leave expires. Covering **Debell, Rosemary PC# 2826** Eff: 4/24/23-6/30/23.

Action is requested for **Ann Morris** to teach a 6th class of ELA. The current teacher is on leave until the end of the school year. Ms. Morris will start coverage on 4/24/23 and will end once the leave expires. Covering **Debell, Rosemary PC# 2826** Eff: 4/24/23-6/30/23.

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS /CONT.

Action is requested for **Vanessa McClure** to teach a 6th class of ELA. The current teacher is on leave until the end of the school year. Ms. McClure will start coverage on 4/24/23 and will end once the leave expires. Covering **Debell, Rosemary PC# 2826**.
Eff: 4/24/2023 – 6/30/2023.

Action is requested for **Dera Kira** to teach a 6th class of ELA. The current teacher is on leave until the end of the school year. Ms. Kira will start coverage on 4/24/23 and will end once the leave expires. Covering **Debell, Rosemary PC# 2826**. Eff: 4/24/23 – 6/30/23.

Action is requested for **Thad Cohn** to teach a 6th class of ELA. The current teacher is on leave until the end of the school year. Mr. Cohn will start coverage on 4/24/23 and will end once the leave expires. Covering **Debell, Rosemary PC# 2826**. Eff: 4/24/23 – 6/30/23.

Action requested to end stipend at JFK for **Kaara Lydner** as of 4/21/23 due to SPED stipend as of 4/24/23.

Action is requested to stipend the following staff members 200 hours each of additional compensation to cover duties of vacant Social Worker at \$35.00 an hour through 6/30/23.

Gina Doick

Danelle Perrone-Nelson

Alex Tahbaz

$$3 \times 200 = 600 \times \$35.00 = \$21,000.00$$

Account# 11.000.219.104.749.053

Not to exceed: \$21,000.00

Action is requested to appoint **Keya Romney** as Interim Director of Special Services in **PC# 2714** effective 4/24/2023 to 6/30/2023. To receive a stipend of \$900 per month while interim.

Action is requested to appoint **Keya Romney** as Interim Director of Special Services in **PC# 2714** effective 7/01/2023 to 8/31/2023. To receive a stipend of \$900 per month while interim.

Authorization to provide stipends for the Secondary Science Data PLC remote/virtual meeting sessions for 1.5 hrs for 7 Science Teachers for 6 days and 4 Supervisors for 2 days during the months of April, May and June 2023, from 3:30 – 5:00 p.m. , or 4:00 – 5:30 p.m.

$$7 \text{ Teachers} \times 1.5 \text{ hrs} \times \$35/\text{hr} \times 6 \text{ days} = \$2,205.00$$

$$4 \text{ Supervisors} \times 1.5 \text{ hrs} \times \$40/\text{hr} \times 2 \text{ days} = \$480.00$$

$$(\text{Total } \$2,205.00 + \$480.00 = \$2,685.00)$$

Abeer Bajes

Kanene Morah

Ryan Kelly

Ashley Ramirez

Joyce Waweru

Maureen Bruins

Nakeia Wimberly

Dorothy Daniello

William Mirra

LaKisha Kincherlow-Warren

Michael Kleeman

Account# 11.00.221.110.739.053

Not to exceed: \$2,685.00

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS /CONT.

Action is requested to stipend staff members to organize and present to parents workshops that are focused on academic topic to support student success with parental involvement and engagement workshops. This requests aligns to the Parental Engagement Goal of the Annual School Plan which is to increase parental involvement strategies for student achievement through workshop topics that include, but are not limited to: School-Level Parent and Family Engagement Policy, School-Parent Compact, Title I Annual Meeting, Parent's Right-to-Know, homework, Math, ELA, ESL, Science, Social Studies, curriculum, student and parent portals etc. Workshops can be presented by remote or in person to remove any barriers for parent and family engagement. See attached list of staff members. The workshops may occur with in the months of March, April, May, and June 2023.

EMPLOYEE	LOCATION
Cole, Tonia	1
Rivera, Joanna	1
Moreno, Ruben	13
Bundick, Roneea	13
Sierra, Gerald	13
Barrientos, Delia	18
Cartagena, Deyanira	18
Golaub, Ramesha	18
Visco, Jade	18
Lipon, Rodrigo	13
Alvarez, Lynda	28
Carrasquillo, Sheila	28
Cartagena, Deyanira	28
Cleary, Caitlin	28
Kadrmass, Sofia	28
Kozar, Rasa	28
Crawford, Tatyana	Eastside HS
Gibbs, Nicole	Eastside HS
Holloway, Pamela	Eastside HS
Logan, Theresa	Eastside HS
McCollum, Andre	Eastside HS
Neives, Edgard	Eastside HS
Roman, William	Eastside HS
Super, John	Eastside HS
Lavergne, Clara	28
Batista, Julissa	Newcomers
Mostafa, Sarah	Paterson STEAM HS
Gould, Yelena	Special ED Dept

Title Funds Account # 20.231.200.100.653.080.0000.001

Up to and not to exceed: Funds posted on PTF# 23-1156

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS /CONT.

Action is requested to stipend staff members for grading papers for **Marking Period 3** for vacant PC#(s) and Vacancy Titles as per attached list. Staff members are to be compensated up to 5 hours each section per vacant PC#(s) at their contractual rate as follows:

Principals - \$50.00 an hour
 Vice Principals - \$40.00 an hour
 Teachers - \$35.00 an hour
 Instructional Assistants - \$25.00 an hour
 Secretaries - \$17.50 an hour

GRADING - 3RD MARKING PERIOD - REVISED			
SCHOOL	STAFF GRADING	POSITION	VACANCY TITLE
2	KATHLEEN WEISSMAN	TEACHER	TEACHER TECHNOLOGY
2	KATHLEEN WEISSMAN	TEACHER	TEACHER SPECIAL ED AUTISM
2	KATHLEEN WEISSMAN	TEACHER	TEACHER SPECIAL ED AUTISM
2	KATHLEEN WEISSMAN	TEACHER	TEACHER SPECIAL ED SLD
2	KATHLEEN WEISSMAN	TEACHER	K - 6 AND TOSD
2	RONA COSBY	SCH SECRETARY	TEACHER WORLD LANG
2	RONA COSBY	SCH SECRETARY	TEACHER GRADE 2
3	IVETTE HERNANDEZ	TEACHER	TEACHER GRADE 3 MATH
3	RUTH WINDISH	TEACHER	TEACHER SPECIAL ED RESOURCE
4	DERWIN SMITH	PRINCIPAL	TEACHER GRADE 3 MATH 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER GRADE 4 ELA 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER SPECIAL ED/LLD ELA, MATH 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER SPECIAL ED/LLD ELA, MATH 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER SPED/RESOURCE ELA 2ND & 3RD MP
6	GILMA MADERA	TEACHER	SCIENCE 6- 8 2nd MP
6	GILMA MADERA	TEACHER	SCIENCE 6- 8 3rd MP
6	KATHERINE KRIEGER	TEACHER	SOCIAL STUDIES 8 - 3 1ST MP
6	KATHERINE KRIEGER	TEACHER	SOCIAL STUDIES 8 - 3 2ND MP
10	THERESA JOHNSON	IA	SOCIAL STUDIES 6-8 - 2ND MP
10	THERESA JOHNSON	IA	SOCIAL STUDIES 6-8 - 3RD MP
10	CHANTANETTE HILL	TEACHER	LANGUAGE ARTS 7-8 - 2ND MP
10	GINA MAZARELLA	TEACHER	LANGUAGE ARTS 7-8 - 2ND MP
10	DIANA FERRITTO	TEACHER	LANGUAGE ARTS 7-8 - 2ND MP
10	CHANTANETTE HILL	TEACHER	LANGUAGE ARTS 7-8 - 3RD MP
10	GINA MAZARELLA	TEACHER	LANGUAGE ARTS 7-8 - 3RD MP

MAY 17, 2023 WORKSHOP MEETING

10	DIANA FERRITTO	TEACHER	LANGUAGE ARTS 7-8 - 3RD MP
12	CHARLENE ALLEN	TEACHER	SOCIAL STUDIES
13	JORGE RAMOS	TEACHER	TEACHER GRADE 6 - 8 SCIENCE
13	LARISSA OWSIK	TEACHER	TEACHER GRADE 3 - 5 SOCIAL STUDIES
21	SIOBHAN SIMPSON	TEACHER	TECH GRADE 5
21	BRANDI YELLIN	TEACHER	PE/HEALTH
21	JACQUELINE BOUNOUK	TEACHER	GR. 2-3 LITERACY, MATH, SCIENCE, SS, HEALTH
21	SHAKEERIA FAIRFAX	TEACHER	GRADES 2,3 & 4 TECHNOLOGY
21	ERIKA CARABALLO CORREA	TEACHER	BIL- K MATH, SCIENCE, SS & HEALTH
21	ROSALY DELGADO	TEACHER	BIL MATH, SCIENCE, SS & HEALTH
21	CAROLINA COLON RORIGUEZ	TEACHER	BIL GRADE 2 -MATH, SCIENCE, SS & HEALTH
21	ARLENY CEPEDA	TEACHER	BIL GRADE 3-5 -MATH, SCIENCE, SS & HEALTH
21	LORENA MEDINA CRUZ	TEACHER	BIL GRADE 6 ESL
21	NEICY NAVARRO	TEACHER	BIL GRADE 5 ESL
21	CAMILLE LEWIS FRANCIS	TEACHER	GRADE 6 -7 SCIENCE
21	VALENTINA AGUAYO RODRIGUEZ	TEACHER	BIL GRADE 3 -4 ESL
21	SHAKIA MCKINNEY	TEACHER	3 -4 & KINDERGARTEN ESL
24	GERARDO JOVEN	TEACHER	GRADE 3 BIL
24	VICTORIA ASSAL	TEACHER	GRADE 4 ELA
24	RASHAUN GERALD	IA	GRADE 1
26	JESSICA VILLANUEVA	TEACHER	
26	JESSICA VILLANUEVA	TEACHER	
ATM	HORNGYU WU	TEACHER	BIOLOGY - 2ND MP
ATM	ALAN DAVSON	TEACHER	ELA SPED - 2ND MP
ATM	STEPHEN WOMACK	TEACHER	SCIENCE - 2ND MP
JAT	NICOLE NEALY	IA	LLD SS/SCIENCE
JAT	ANA PARAION	TEACHER	MATH 8
JAT	PETER WOOD	TEACHER	MATH 6
JAT	ANDRES PAEZ	IA	LLD ELA
JAT	JAMAL SLAPPY	IA	SLLD ELA
JAT	ERIC QUISPE	IA	LLD MATH
JAT	PARCCO GOODWIN	PA	WORLD LANGUAGE

MAY 17, 2023 WORKSHOP MEETING

JFK	BEATIRZ ASHE	TEACHER	ESL - 2ND MP
JFK	MARIA FONSECA	TEACHER	ESL - 2ND MP
JFK	RICARDO LANOS	TEACHER	ESL - 2ND MP
JFK	MUHAMMA ALI	TEACHER	TEACHER MATH - 3RD MP
JFK	MARIA FONSECA	TEACHER	TEACHER MATH - 3RD MP
JFK	KATHLEEN SAYAD	TEACHER	3RD MP
JFK	BASANI ITANI	TEACHER	TEACHER BIOLOGY - 3RD MP
JFK	RICARDO LLANOS	TEACHER	TEACHER SOCIAL STUDIES - 3RD MP
JFK	BEATIRZ ASHE	TEACHER	TEACHER BILINGUAL/ESL - 3RD MP
PANTHER	LORI MARCHESE	TEACHER	SCIENCE
PANTHER	LORI MARCHESE	TEACHER	MATH
PANTHER	LORI MARCHESE	TEACHER	TECHNOLOGY
RP	WILLIAM RAMOS	IA	TEACHER SPECIAL ED SLD
RP	WILLIAM RAMOS	IA	TEACHER SPECIAL ED SLD

Account# 20.483.100.100.653.052.1690.001

Up to and not to exceed: \$ Refer to **PTF# 23-1277**

Action is requested to hire the following SLPs for ESY posting # **9819** ESY & Compensatory Related Services at \$75 an hour:

**Wanda Balleste, Faith Bell, Kara Busker, Lisa Cangelosi,
Madeline Garcia, Kaitlin Lelinho, Rachel Polizzano, Tania Trivino-Martillo**

Action is also requested to hire the following Occupational & Physical Therapists for ESY posting # **9189** ESY & Compensatory Related Services at \$75 an hour:

Lauren Nissan Anna Moskal

July 10, 2023 – August 3, 2023 Monday – Thursday 7:45 a.m. – 12:45 p.m.

\$75 x 10 x 5 x 16 = \$60,000

Account# 11.000.216.100.749.053

Not to exceed: \$60,000.00

To stipend **Eric Larro** to work as the Math PLC Team lead at a rate of \$35.00 per hour not to exceed 60 hours.

(1 Teacher x 60 hrs x \$35.00/hrs) = \$2,100.00

5/11/2023 - 6/30/2023.

Account# 15.130.100.101.003.053.0000.0000

Not to exceed: \$2,100.00

To stipend **Hanan Elwhari** to work as the SEL PLC Team lead at a rate of \$35.00 per hour not to exceed 60 hours.

(1 Teacher x \$35.00/hrs x 60 hrs) = \$2,100.00

5/11/2023 - 6/30/2023.

Account# 15.130.100.101.003.053.0000.0000

Not to exceed: \$2,100.00

MAY 17, 2023 WORKSHOP MEETING

L. STIPENDS /CONT.

Action is requested for **Diana Brown** to teach a 6th class of Economics. She will be covering 1 class for vacant **PC# 125**. Mrs. Brown will cover the class from 5/01/23 till the end of the school year or until a replacement is hired.

This action is requested to hire the guidance counselors listed below to work summer hours as described below: Summer hours as determined by Principal must work 4 hours on 8/25 for freshman orientation. Total hours allocated for summer hours are 540 hours which will be supervised by Guidance supervisor. Staff members being hired are: **Shaunta James, Christine Leiva, Ghadir Abdulaziz, Ingrid Podias, Devenish Santana, Brynisha Petty, Edgar Cruz, Frank Funiciello, Jonathan Sanchez, Sandra Roberts, Diana Obando, Michelle Howe.**

Account# 15.000.218.104.307.053.0000.000 Not to exceed: \$19,440.00

Action is requested for **Shah Hiren** to teach a 6th class of business education class course number 4081-62. The vacant PC# is **125**, he will cover the class until the end of the school year or until a replacement is hired.

To compensate School Counselors and Instructional Assistant who participated with the Parent Workshop Follow Up at the Eastside Educational Campus (Media Center) on Monday, March 27, 2023 from 4:00 p.m. to 6:00 p.m. At the Association agreement rate of \$35.00 hours for 2 hours.

Silfa, Hortencia (Teacher)

Crawford, Tatyana (Teacher)

Austin, Ronnie (IA)

(2) Teachers x \$35.00/hr x 2 hours/day each = \$140.00

(1) IA x \$25.00/hr x 2 hours/day = \$50.00

Total= \$190.00

Account# 15.000.218.104.051.003

Not to exceed: \$190.00

To compensate School Administrators who participated with the Parent Follow Up workshop at the Eastside Educational Campus (Media Center) on Monday, March 27, 2023 from 4:00 p.m. to 6:00 p.m. at the Association agreement rate of \$40.00 hours for 2 hours.

(6) Administrators x \$40.00/hr x (2)hrs/day each = \$480.00

Nieves, Edgard

McCollum, Andre

Super, John

Holloway, Pamela

Gibbs, Nicole

Logan, Theresa

Account# 15.000.240.103.051.053

Not to exceed: \$480.00

To compensate School Counselors who participated with the Parent Workshop at the Eastside Educational Campus (Media Center) on Thursday, March 2, 2023 from 4:00 p.m. to 6:00 p.m. at the Association agreement rate of \$35.00 hours for 2 hours.

(3) teachers x \$35.00/hr x 2 hrs/day each = \$210.00

Miller, Lamar

Patby, Mishaun

William, Roman

Account# 15.000.218.104.051.053

Not to exceed: \$210.00

MAY 17, 2023 WORKSHOP MEETING

M. AMENDMENTS

Action is requested to amend 21st CCLC After School Programming at School 2 and 16 for substitute IA's from February 2023 – June 2023 for up to 250 hours @ \$25/hr for IA's.

IA: **Walter Holmes – PC# 1866**

No additional funds needed

Account# 20.474.100.106.815.053.0000.001

Not to exceed: \$ No Additional Funds

Action is requested to amend **PTF# 23-1630** to add the Social Worker stipend of \$400.00 to **Sabriya Simmons'** salary of \$70,055.00.

Action is requested to amend **PTF# 23-1845** and add Chief Stipend of \$700.00 for **Ibraim Faziloski**.

Action to amend **PTF# 23-1816** and correct salary for **Alisha Brown, PC# 2862** as IA at ATM Academy to IA Level IV step 3 \$31,981.

N. ATTENDANCE INCENTIVES

Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, NonBarg, PCMA, PPA & PFSA, for the Perfect Attendance Incentive Program. Payments due on May 31, 2023

Last Name	First Name	Location	Union (PEA, PFSA, PCMA)	Calendar Group	Position	Amount	A or D (Approved or Denied)
Arellano	Elizabeth	7	PEA	10	Instructional Aide	\$ 500.00	A
David	Udeme	7	PEA	10	Teacher	\$ 500.00	A
Fiory	Erica	7	PEA	10	Teacher	\$ 500.00	A
Forchette	Chris-Ann	7	PEA	10	Teacher	\$ 500.00	A
Haggerty	Thomas	7	PEA	10	Teacher	\$ 500.00	A
Navedo	Sandra	7	PEA	10	Instructional Aide	\$ 500.00	A
O'Hare	Jennifer	7	PEA	10	Teacher	\$ 500.00	A
Prester-Renner	Christopher	2	PEA	10	Instructional Aide	\$ 500.00	A
Sacco	Jennifer	7	PEA	10	Teacher	\$ 500.00	A
Somma	Christina	7	PEA	10	Teacher	\$ 500.00	A
Thompson	Colleen	7	PEA	10	Instructional Aide	\$ 500.00	A
Toomey-Tomaschek	Kathleen	2	PEA	10	Nurse	\$ 500.00	A
					TOTAL	\$6,000.00	

Account # 11.000.291.290.690.050.000.00

Not to exceed \$6,000.00

MAY 17, 2023 WORKSHOP MEETING

O. SICK/VACATION DAY PAY OUT

Request to process payment for one (1) employee for sick/vacation days due to: resignation/retirement/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 5/1/2023.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS									
May 2023									
Name	Hire date	Title	Loc	Termination Date	Termination reason	Vacation	Sick/ Personal	Daily Rate	Total
Gorlach, John	11/29/1993	Director Food Service	310	5/1/2023	Retirement	53		\$ 641.70	\$26,527.88
		As per divorce settlement Mr. Gorlach must pay 22% of his retirement allowance to his ex-wife. 53 days X 641.70(daily rate) =34,010.10 minus 22% = \$ 26,527.88							
Account # 11.000.291.299.690.058.0000.000					Not to exceed \$ 26,527.88				

P.WITHHOLDING OF INCREMENTS

Q. HEALTH BENEFITS

In accordance with the district's health benefit plan, the district administers the Employee Wellbeing Program. Following the plan, employees are entitled to a payroll direct deposit for themselves and their spouse by completing the program. PPS funds The Wellness Program. To be approved at the May 10, 2023, Board Meeting. See Attached List for qualified participants.

2022 WELLBEING PAYMENTS TO RETIRED EMPLOYEES		
FOR BOARD AGENDA MAY 17 2023 BOARD MEETING		
LastName	FirstName	Payment
BENALI	SOMIA	250.00
BROWN-CRANDOL	SHAYE	250.00
DE NICOLA	GAYLE A	500.00
HALLIDAY	HANNAH	250.00
HICKS-PATTERSON	KAREN L	250.00
MAUS	HAROLD	250.00
MYRON	KIRSTEN C	250.00
REYNOSO	IVETTE	250.00
SERAFIN	MAGDALENA	250.00
VOLGYESI	EDIT	250.00
	TOTAL	\$ 2,750.00

Account # 11-000-217-270-690-000-0000-000 Wellness Payments not to exceed \$2750.00

MAY 17, 2023 WORKSHOP MEETING

R. MISCELLANEOUS

Last Name	First Name	School/Location	Title	Salary	Reason
Amparo Baez Corporan	Mercedes	MLK	Personal Aide	\$42,900.00	salary adjustment
Butts	Khendra	Food Services	FSE 3.75	\$10,596.00	salary adjustment
Byrne	Caitlin	Dale Avenue	Behavior Analyst	no change	title change
Cordero	Janette	Joseph A. Taub	Teacher Grade 7 Language Arts	no change	reclassification
Gaines	Marla	Joseph A. Taub	Teacher Grade 6 Science	no change	reclassification
Gehrmann	Megan	School #18	Teacher Grade 5	no change	title change
Inoa	Lourdes	EWK	IA Kinder w/ Aviles	no change	classroom change
Kemper McDowell	William	Parent Resource Center	Director of Family Community Engagement	no change	reclassification
La Placa	Alexa	AIELC	IA Pre-K w/ Jaikissoon	no change	classroom change
Murphy	Patrick	School #18	Teacher Grade 5 (math/science)	no change	title change
Payne	Nicole	Asst Supt Office	Director of Climate and Culture	no change	reclassification
Pena	Dannay	AIELC	IA Pre-K Floater	no change	classroom change
Peralta	Ana	EWK	IA Pre-K w/ Cleary	no change	classroom change
Pimentel	Claritza	Food Services	FSE 3.75	\$10,596.00	salary adjustment
Porter	Shakara	Norman S. Weir	Personal Aide	No Change	student change
Richardson	Antoinette	School #18	Teacher Grade 5	no change	title change
Vargas	Dahiana	EWK	IA Pre-K w/ Olcvary	no change	classroom change
Waite	Chanelle	EWK	IA Pre-K Sped. w/ Smith	no change	classroom change

Action to add the longevity for **Gisela Cuello** when she was appointed as Coordinator of Early Childhood. Ms. Cuello has accrued longevity and is due retro-payment in the amount of \$700.00 effective 9/19/2022.

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

MAY 17, 2023 WORKSHOP MEETING

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

1686A Executive Director of Family and Community Engagement

Y. Grievance Settlements

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, in regard to the District's needs for the fiscal year commencing July 1, 2023 the District's health insurance broker CBIZ has solicited and obtained proposals for health insurance administrative services pertaining to prescription from various pharmacy benefit managers and coalitions pursuant to a request for proposals; and

WHEREAS, N.J.S.A. 18A:18A-5(a)(2) provides that a contract may be negotiated and awarded by resolution at a public meeting and without public advertising for bids if the services are "unspecifiable services which cannot reasonably be described by written specifications"; and

WHEREAS, pharmacy formularies and networks in the industry are unique for each provider and their content cannot reasonably be, altered materially for the District by way of response to fully or predominantly written specifications; and

WHEREAS, CBIZ has reported to the District that proposals were submitted from pharmacy benefit managers/coalitions identified as Health Action Council (CVS and Optum), Magellan RX, Magellan Payer Matrix, BNR, CapitalRX, Benecard, Rightway, Employer' Health Coalition (Caremark CVS), each of whom offered their unique drug formularies; and

WHEREAS, CBIZ has evaluated the proposals submitted; and

WHEREAS, CBIZ has provided guidance to the District for the consideration of the alternatives; and

WHEREAS, CBIZ has recommended that the District accept a two-year proposal submitted by a coalition of Employers Health/Caremark (CVS) to the District for a cost estimated by CBIZ of \$15,839,000 net claims costs after rebates for year one and inclusive of a disclosed \$500,000 annual fee commission to intermediary CBIZ; and

WHEREAS, Employers Health Coalition Caremark CVS is the incumbent, having provided services pursuant to an expiring agreement; and

WHEREAS, a two year term agreement has been proposed by Employer's Health Coalition Caremark CVS which has a termination-without-cause provision allowing the agreement's termination upon 180 days prior written notice by the District; and

NOW, THEREFORE BE IT RESOLVED, that the District purchasing agent, upon approval of forms by special counsel, is authorized to enter into the proposed three-year agreement July 1, 2023 with Employer's Health Coalition Caremark CVS for the two-year proposed term scheduled to end June 30, 2025.

APPROVALS REQUIRED

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

Date

2. Approval by Divisional Administrator

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

Date

4/28/23

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Charles A. Yuen, Special Counsel

4/28/2023

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

Date

6. Board Adoption Date

Resolution Number

5-17-23/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, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Horizon Blue Cross Blue Shield and

Whereas, CBIZ is the appointed Broker of Record for Employee Health Benefits for the 2023-2024 school year; and

Whereas, EBIX will administer the District's Employee Wellness Program in order to properly compensate District employees in accordance with Wellness Program criteria; and funded by PPS. Employee and spouse are entitled to a \$250 direct deposit payment for completing the program.

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education accepts the Employee Wellness Program administered by EBIX in accordance with CBIZ, the district's Broker for Employee Health Benefits adopted in the **May 17, 2023** Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Asst. Superintendent Human Resource Dept. 4/20/2023
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 4/26/23
Date

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

Account No. Various with objective code 11. 000. XXX .270.690 (Health Benefits)

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-54

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 **P**riorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **E**ducation.

Recommendation/Resolution:

WHEREAS, in regard to the District's needs for the year commencing July 1, 2023, the District's **h**ealth insurance broker CBIZ has investigated costs for a benefit administration system and **community web portal** to assist with technical administration of the current medical, dental and vision plans including the **p**rocessing of information during an open enrollment period; and

WHEREAS, CBIZ has reported to the District that an average cost for the electronic administration services to be provided is estimated at \$2.50 per employee per month to \$5.00 per employee per month for **s**imilar services. Additional fees may apply for electronic connectivity to carriers.

WHEREAS, CBIZ has provided guidance to the District for the consideration of the alternatives; **a**nd

WHEREAS, CBIZ has provided the District with the following information regarding the District's costs relating to the **Ebix Benefit Enrollment Administration**, effective **July 1, 2023 through June 30, 2024**: **E**BIX monthly fee is \$3,584; the District's administrative fee excludes commission or compensation to CBIZ; **a**nd **N**OT TO **E**XCEED \$44,000.

WHEREAS, an agreement with such financial terms is within the applicable bid threshold.

NOW, THEREFORE BE IT RESOLVED, that the Business Administrator is authorized to enter into a twelve-month agreement effective **July 1, 2023** with EBIX Benefit Enrollment Administration be paid to EBIX not to exceed the applicable bid threshold of \$44,000. **Approved at the May 17, 2023 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Jr. Assistant Superintendent April 26 2023
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. J. J. 4/26/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews 5/2/23
Signature Date

5. Approval by Superintendent Erica Harper 5/2/23
Date

6. Board Adoption at _____ Resolution Number 5-17-23/P-55
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, Paterson Public Schools ("PPS"), at 90 Delaware Avenue, Paterson, NJ 07503 provides insurance protection to its covered employees, including health coverage from Horizon Blue Cross Blue Shield and

WHEREAS, PPS has contracted with BNY Mellon to provide the employees with HSAs for the calendar year 2024 (health savings accounts) enrolled in Horizon HDHP a checking account held in the of Paterson City Board of Education for PPS'S use in transferring any employee HSA payroll deduction contributions and the \$300.00 employer annual contribution per enrolled employee to the employee's HSAs, and

WHEREAS, the checking account set up for the Paterson City Board of Education at BNY Mellon is account number 95009987904122, and

WHEREAS, PPS expects a reduction in the health and prescription insurance coverage costs for employees enrolled in the high deductible plans, and

WHEREAS, there are no fees to be paid PPS to BNY Mellon for maintenance of the Paterson City Board of Education account number 95009987904122,

NOW THEREFORE, BE IT RESOLVED, in accordance with the Horizon provisions, PPS will fund the HSAs, of employees enrolled in Horizon high deductible plans with \$300.00 annually per employee and use BNY Mellon for Horizon Blue Cross Blue Shield and use account 95009987904122 to transfer such amounts and any employee payroll contributions to the individual employee HSA accounts. Approved at the May 16, 2023 Board Meeting.

APPROVALS REQUIRED

1. Submitted by Luis Rojas 4/19/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 4/19/23
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. Various with objective code 270 (Health Benefits)

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-56

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 self-insurance health plan programs which are being used by the Board require consideration and evaluation of independent "stop loss" insurance for the prudent reduction of risk to the Board, where possible; and

WHEREAS, in regard to the District's need for stop loss insurance coverage for the health plan year commencing July 1, 2023, the District's health insurance broker CBIZ has solicited proposals from sixteen stop loss insurance carriers and has obtained stop loss insurance policy proposals from three carriers with the other thirteen declining to provide any quote; and

WHEREAS, CBIZ has reported that the three stop loss proposals received were from stop loss carriers identified as SunLife, Horizon and, Symetra; and

WHEREAS, CBIZ has evaluated the three received stop loss proposals and has determined that the renewal proposal submitted by the district's current (2022-2023) carrier SunLife presents the best financial terms for the District, and has provided information concerning the proposals and CBIZ' evaluation to the District for the District's own consideration; and

WHEREAS, CBIZ has provided the District with the following basic information regarding the Sun Life proposal for the plan year July 1, 2023 through June 30, 2024 (the "Plan Year"); and

WHEREAS, Sun Life will provide specific and aggregate stop loss coverage for eligible claims incurred from July 1, 2019 and paid during the Plan Year; and

WHEREAS, Sun Life's specific coverage will provide unlimited reimbursement for all eligible member specific claims in excess of \$450,000 excluding a specific identified claimant ("Claimant 1"); and

WHEREAS, Sun Life's unlimited coverage in regard to Claimant 1 will begin excess of \$900,000 and above; and

WHEREAS, for perspective on the District's prior claim experience in causing Sun Life's prior stop loss insurance policies to provide coverage payments to the District, there were thirteen claimants in the 2021-2022 plan year that incurred claims in excess of the 21-22 policy \$350,000 limit and for the 2022-2023 plan year there are currently eleven claimants with claims in excess of the 22-23 policy \$350,000 limit through March, 2023; and

WHEREAS, the District's prior claim experience, as noted, and premium-related loss development supports an increase from \$350,000 to \$450,000 in the per claimant limit over which the Sun Life policy will respond during the Plan Year; and

WHEREAS, the Sun Life policy for the Plan Year will also include \$1 million in aggregate coverage protecting the District from catastrophic loss in excess of an estimated maximum eligible claim expense of \$140,452,198 (based on 2,908 enrolled employees); and

WHEREAS, eligible individual claims less than \$450,000 accumulate in calculation of the aggregate and rebate refunds received will reduce the aggregate calculated; and

WHEREAS, the District's expected eligible claim costs as calculated by Sun Life are projected at \$107,849,912 under the self-funded program; and

WHEREAS the premium to be paid to Sun Life for the Plan Year will vary by the number of covered participants and is estimated at \$4,234,956 based on an expected 2,908 covered employees. This is a projected premium cost decrease of approximately \$256,591 (5.71%) over the current plan year; and

WHEREAS, the District's premium costs include standard percentage commission to CBIZ in the amount of a commercially reasonable 15% or \$635,243 for the expected 2,908 covered employees for the year; with this commission funding in significant part fund CBIZ' overall consulting and program-related services to the District through the year including claim monitoring and projections, comprehensive and professional financial analysis, administration assistance, compliance, consulting, market analysis, communication and participant services and advocacy; and

WHEREAS, the District's expected \$635,243, at 15%, premium to CBIZ does not exceed the premium which would be paid to CBIZ in relation to the two alternative proposals received by the District (from Horizon and from Symetra); and

WHEREAS, N.J.S.A. 18A:18A-5(a)(10) provides that insurance may be purchased as authorized by resolution at a public meeting and without public advertising for bids if the services are "Insurance, including the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary unspecifiable services"; and

WHEREAS, the SunLife stop loss insurance policy proposal has been evaluated by CBIZ and reduces the District's risk; and

WHEREAS, the Sun Life stop loss insurance policy proposal legitimately qualifies as "insurance" which may be purchased under the requirements and authority provided by N.J.S.A. 18A:18A-5(a)(10); and

WHEREAS, CBIZ has recommended the purchase of the SunLife stop loss insurance policy effective July 1, 2023 through June 30, 2024.

NOW, THEREFORE BE IT RESOLVED, that the District purchasing agent, upon approval of the form of policy by CBIZ and the District's counsel, is authorized to complete the purchase the SunLife stop loss insurance policy for the Plan Year for an expected premium of \$4,234,956 (ratably adjustable based on the number of actual participating employees) .

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools
(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

Charles Yuen, Special Counsel

May 10, 2023

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

Date

6. Board Adoption Date

Resolution Number

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 obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS, the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Associations; and

Therefore, Be it Resolved the School District of the City of Paterson, awards the below grievance arbitrator from **September 1, 2023 through June 30, 2024** the ability to perform the services of grievance arbitrator as described below

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Assistant Superintendent for Human Resources adopted in the **May 17, 2023 Board Meeting**

Patricia Taylor Todd (Not to exceed \$17,000)

Conduct Grievance/Arbitration Hearings

Board shares half of the payments for arbitrations \$900.00 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost). Other ordinary/customary fees as applicable not to exceed the total cost allotted above.

Estimated cost \$3600.00 ½ \$1800 parties share

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. [Signature] 04/20/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 4/20/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11.000.230.331.604.000.0000.000

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-58

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 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 **2023.2024 approved at the May 17 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. 4/19/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 4/19/23
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/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:

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 **2023.2024 approved at the May 17, 2023 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. 4/20/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department [Signature] 4/20/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-60

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 six thousand dollars to fulfill attendance fees for various Institutions of Higher Learning for the 2023/2024 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 \$6,000 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 \$6,000. To be approved at the May 17, 2023 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 4/20/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department [Signature] 4/20/23
Date

Funds Available

☒ 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 [Signature] 5/2/23
Signature Date

5. Approval by Superintendent [Signature] 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-61

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 **2023-2024 school year**, at a cost of **\$ 38,000 at the May 17, 2023 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. 4/20/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. Lopez 4/20/23
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Montoya 5/2/23
Signature Date

5. Approval by Superintendent Esleen Shafer 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-62

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

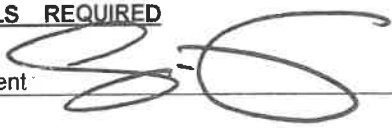
WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

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 **BRAZEN** to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the **2023-2024 School Year. Not to exceed \$20,000 for May 17, 2023 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent  4/20/2023
(Name, Title) Date

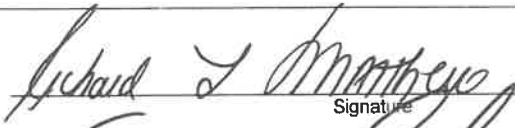
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department  4/20/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-251-335-690

4. Certification of Funds – Business Administrator  5/2/23
Signature Date

5. Approval by Superintendent  5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-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 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 **2023-2024 school year**, at a cost of **\$45,344.65 To be approved at the May, 17 2023 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent of Human Resources 4/20/2023

(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

Signature

Date

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

4. Verification by Legal Department, if required

LEGAL DEPT USE ONLY

REQUIRES BOARD
APPROVAL

Does Not Require Board
Approval

Date

5. Approval - State District Superintendent

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To #5

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 **2023-2024** school year, at a cost not to exceed of **\$14,000**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent of Human Resources 4/20/2023
(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. Matthew 5/2/23
Signature Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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4. Verification by Legal Department, if required: Boris Zaydel 4/20/23
Date

5. Approval - District Superintendent: Eileen Shapiro 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-65

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, 2023 July 28, 2024; 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 \$6,000; and

Now, Therefore, Be It Resolved that the Board of Education authorizes the Superintendent to enter a contract with Education Week to provide professional online posting enhancement services, in an amount not to exceed \$6,000 for the 2023-2024 school year. To be approved at the May 17 Board Meeting.

This resolution shall take effect immediately.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent April 20 2023
(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. 4/20/23
Date

Funds Available

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 Richard L. Matthews 5/2/2023
Signature Date

5. Approval by Superintendent Ernesto Lopez 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-66

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; 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 **2023-2024** School Year. **Not to exceed \$17,000 for May 2023 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent 27
(Name, Title) April 17 2023
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. 4/27/23
Date

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

Account No. 11-000-251-335-690

4. Certification of Funds – Business Administrator Richard L. Matthew 5/2/23
Signature Date

5. Approval by Superintendent Edenhofer 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-67

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 **LinkedIn** to promote various recruiting functions for the Paterson Public School District. To provide continuity and exceptional Teachers to our students throughout the **2023-2024** School Year. **Not to exceed \$17,000 for May 17, Board Meeting.**

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent
(Name, Title)

4/24/23
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

4/24/23
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11-000-251-335-690

4. Certification of Funds – Business Administrator

Signature

5/2/23
Date

5. Approval by Superintendent

Date

6. Board Adoption Date _____

Resolution Number

5-17-23/P-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

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, 2023 to June 30, 2024; and

Whereas, NJSchoolJobs will provide the following:

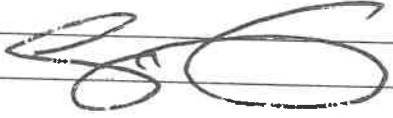
- **Unlimited Advertising on NJSchoolJobs.com**
- **Posting of All Vacancies**
- **Connection to Frontline/Applitrack application system**
- **Automatic Job Postings scraping**

Whereas, NJSchoolJobs will be performing the above mentioned duties for the sum of \$10,000 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 **\$10,000**

This resolution shall take effect immediately. **Approved at the May 17 2023 Board Meeting**

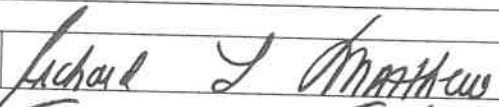
APPROVALS REQUIRED

1. Submitted by	Luis Rojas, Assistant Superintendent		April 20 2023
(Name, Title)			Date
2. Approval by Divisional Administrator			
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.			Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department		4/20/23	
		Date	
Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item

Account No.	11-000-251-335-690-000-0000-000
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4. Certification of Funds – Business Administrator		5/2/23	
		Date	
5. Approval by Superintendent		5/2/23	
		Date	
6. Board Adoption Date		Resolution Number	5-17-23/P-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:

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.

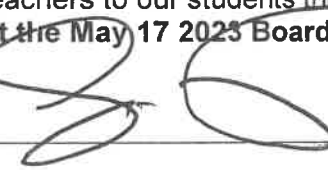
WHEREAS, the Paterson Public School District recognizes that the goal of filling teacher vacancies by recruiting effective certificated Teachers, and

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, an additional \$3,000. **Approved at the May 17 2023 Board Meeting**

REQUIRED

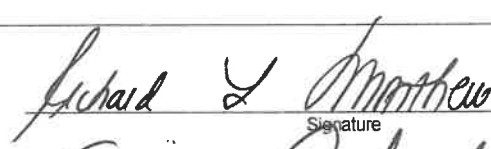
1. Submitted by Luis M. Rojas Jr., Assistant Superintendent 4/19/2023
(Name, Title)  Date
2. Approval by Divisional Administrator 4/24/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  4/24/23
Date

Funds Available	x	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-251-335-690-000-0000-000

4. Certification of Funds – Business Administrator  5/2/20
Signature Date
5. Approval by Superintendent  5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/P-70

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- 2022-2023 Research Studies Request

Nancy Tavarez: Family as Language Educators: The Impact of Families on Emergent Bilingual Identities in Dual Language Programs

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

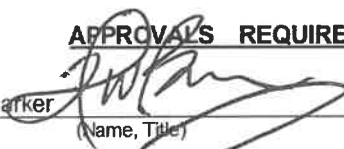
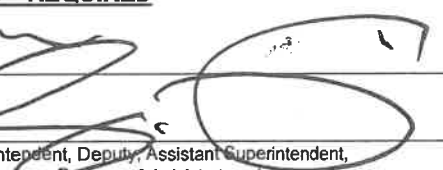
WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

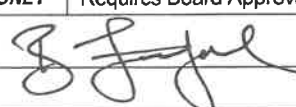
WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through Columbia University **Nancy Tavarez: Family as Language Educators: The Impact of Families on Emergent Bilingual Identities in Dual Language Programs** during the 2023-2024 school year.

APPROVALS REQUIRED

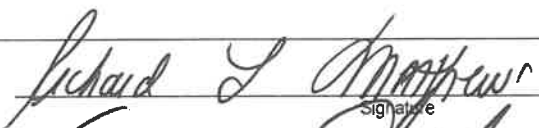
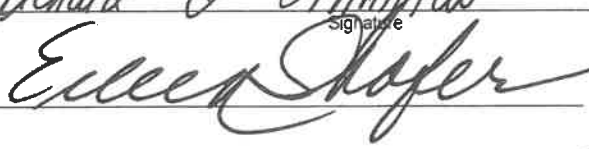
1. Submitted by Dr. Annalesa Williams Barker  April 11, 2023
(Name, Title) Date
2. Approval by Divisional Administrator  4/11/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

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

3. Verification by Legal Department  4/11/23
Date

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

Account No. _____

4. Certification of Funds – Business Administrator  5/2/23
Signature Date
5. Approval by Superintendent  5/2/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/P-71

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- 2022-2023 Research Studies Request

Danielle Weisman: Teacher Mentorship Framework: A Coach's Impact on Student Practice and Experience

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through Marymount University **Danielle Weisman Teacher Mentorship Framework: A Coach's Impact on Student Practice and Experience** during the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker April 17, 2023
(Name, Title) Signature Date
2. Approval by Divisional Administrator Signature 4/18/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department Signature 4/18/23
Date

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

4. Certification of Funds – Business Administrator Signature 4/19/23
Signature Date
5. Approval by Superintendent Signature 4/19/23
Signature Date
6. Board Adoption Date _____ Resolution Number 5-17-23/P-72

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- 2022-2023 Research Studies Request
Richard Correnti: Online Content-Focused-Coaching for Improved Text Discussions

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through University of Pittsburgh Richard Correnti: *Online Content-Focused-Coaching for Improved Text Discussions* during the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker April 11, 2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 4/11/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 4/11/23
Date

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

4. Certification of Funds – Business Administrator [Signature] 4/13/23
Signature Date

5. Approval by Superintendent [Signature] 4/13/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-73

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:

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 **2023.2024 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 **May 17 2023 Board Meeting**

NOT TO EXCEED \$17,000.00
APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Asst. Superintendent 4/20/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. J. J. 4/20/23
Date

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

11.000.230.331.604 PROFESSIONAL SERVICES - LABOR COUNSEL/ARBITRATOR

4. Certification of Funds – Business Administrator Richard J. Matthew 5/2/23
Signature Date

5. Approval by Superintendent Eileen J. Shafer 5/2/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/G-74

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 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: Agreement to approve:

Family & Community Engagement – 2023 Title 1 Family Breakfast Conference to Support Student Success 2023

WHEREAS, the Department of Family & Community Engagement is in concert with Title I Parental Involvement Strategic Plan: Teaching & Learning, Goal: Communications & Connections Teaching & Learning, Communications & Connections; ESSA Parental Involvement Goals: (8) may pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions; (9) may train parents to enhance the involvement of other parents; parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and non-academic support services, school policies, and community resources; **and**

WHEREAS, the Department of Family and Community Engagement will conduct **Title 1 Family Breakfast Conference to Support Student Success 2023** on June 3, 2023, from 8:00 a.m. - 1:00 p.m. The Department of Family & Community Engagement will partner with stakeholders, resource agencies and other Paterson Public School's departments to implement this event; **and**

WHEREAS, the Executive Director of Family and Community Engagement will be responsible for the district complying with the terms and conditions of the **Title 1 Family Breakfast Conference to Support Student Success 2023**. Title I training, policy and compliance education will be provided to parents as well as strategies to help with summer learning will be discussed and other Title I Parental Involvement compliance information. The total budget of this event is **\$10,000.00**, which includes presenters, facilities, workshop activities and supplies; **and**

NOW, THEREFORE BE IT RESOLVED, the Department of Family and Community Engagement to hold the Parent of **Title 1 Family Breakfast Conference to Support Student Success 2023** at La Neve's Cedar Cliff, 276 Belmont Avenue, Haledon, NJ 07508, or any other location if determined for \$8,000.00 and workshops parent materials for \$2,000.00 via Title I Parent funds for this project, **Title 1 Family Breakfast Conference to Support Student Success 2023** and not to exceed \$10,000.00.

APPROVALS REQUIRED

1. Submitted by

Kemper McDowell [Signature] 5/3/23
(Name, Title) Date

2. Approval by Divisional Administrator

Dr. Susana Peron 5/5/2023
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] 5/5/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20-231-200-500-653-080-000-001

\$8,000

20-231-260-600-653-080-000-001

\$2,000

4. Certification of Funds – Business Administrator

Richard Matthews 5/5/23
Signature Date

5. Approval by Superintendent

Erica J. Shaffer 5/5/23
Date

6. Board Adoption Date

Resolution Number 5-17-23/I+P-75

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 obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS the Paterson Public School District recognizes the need to obtain various grievance arbitrators required by the eight (8) Collective Bargaining Agreements currently in effect within the District; and

WHEREAS the cost for arbitrations (arbitrator fees and travel expenses) are split cost between the District and the Association; and

NOW THEREFORE BE IT RESOLVED, The Paterson Board of Education, awards the below grievance arbitrators from July 1, 2023 through June 30, 2024 the ability to perform the services of Fact Finder/grievance arbitrators as described below

Approved at the May 17, 2023 board meeting.

James W. Mastriani (Not to exceed \$17,000)

Conduct grievance/arbitration hearings.

The board shares half of the payments for arbitrations \$900.00 each review party's submittal and testimony \$9000 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost).

\$2,000.00 ½ \$1000.00

Martin F. Scheinman (Not to exceed \$17,000)

Conduct grievance/arbitration hearings.

The board shares half of the payments for arbitrations \$900.00 each review party's submittal and testimony \$9000 each, additionally reimburse travel expenses estimated at \$60.00 per visit (split cost).

\$3600.00 ½ \$1800

APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr. 4/20/2023
(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. 4/20/23
Date

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

Account No. 11.000.230.331.604.000.0000.000

4. Certification of Funds – Business Administrator Richard L. Matthews 5/2/23
Signature Date

5. Approval by Superintendent Everett J. J. J. 5/2/23
Signature Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-76

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 **Substitute Staffing Services, RFP # 425-24** for the 2023-2024, 2024-2025 and 2025-2026 school year(s); and

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 Human Resources Department determined that the district has a need for Substitute Staffing Services district-wide and provided the specifications for the formal public competitive contracting process; and

WHEREAS, Sixteen (16) 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 March 29, 2023. Sealed bids were opened and read aloud on April 18, 2023 at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

WHEREAS, the Department of Human Resources recommends that ESS Northeast, LLC be deemed the most response vendors with the highest technical criteria score and be awarded a contract; and

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Substitute Staffing Services RFP-425-24, to ESS Northeast, LLC. located at 800 Kings Highway N, Suite 405, Cherry Hill NJ 08034, not to exceed \$7,000,000.00 annually

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 5-9-2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. J. J. 5/9/23
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthew 5-11-23
Signature Date

5. Approval by Superintendent Eileen Shofer 5/11/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/P-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: 9
Total Cost: \$31,411.93

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools May 15, 2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department [Signature] 5/15/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/16/23
Signature Date

5. Approval by Superintendent [Signature] 5/16/23
Date

6. Board Adoption Date _____ Resolution Number 5-17-23/0-78

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **May 17, 2023 Regular Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Valerie Freeman Board Member	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,526.18 (registration, transportation, lodging, meals)
Eddie Gonzalez Board Member	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,536.18 (registration, transportation, lodging, meals)
Dania Martinez Board Vice President	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,536.18 (registration, transportation, lodging, meals)
Manuel Martinez, Jr. Board Member	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,526.18 (registration, transportation, lodging, meals)
Della McCall Board Member	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,536.18 (registration, transportation, lodging, meals)
Nakima Redmon Board Member	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$2,916.18 (registration, transportation, lodging, meals)
Kenneth Simmons Board Member	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,776.18 (registration, transportation, lodging, meals)
Superintendent Superintendent	NSBA 2023 Cube Annual Conference Chicago, Illinois	September 14 – September 16, 2023	\$3,526.18 (registration, transportation, lodging, meals)
Dania Martinez Board Member	NALEO 40th Annual Conference NYC, New York	July 11 – July 13, 2023	\$3,532.49 (registration, transportation, lodging, meals)

TOTAL CONFERENCES:
TOTAL AMOUNT:

9
\$31,411.93

***FOR RATIFICATION**

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: **Food Truck for After-School Program Students**

Whereas, the district's Five Year Strategic Plan's Goal #3: 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, in line with the district's third goal, Eddie Feliciano owns a food truck. He will be providing food from his food truck to district students who attend district after-school programs from Spring 2023 to June 2024.

Therefore, Be It Resolved, that the Paterson Board of Education supports and approves the donation of food truck services by Mr. Eddie Feliciano **at no cost to the district**.

APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent EShafer 5-12-23
(Name, Title) Date
2. Approval by Divisional Administrator _____
State District Superintendent, Deputy, Assistant Superintendent
or Business Administrator Date
3. Account No. _____
Certification of Funds – Business Administrator Richard L. Matthews 5/16/23
Signature Date

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

4. Verification by Legal Department, if required J. J. J. J. 5/12/23
Date
5. Approval - State District Superintendent Eileen F. Shafer 5/16/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/F-79

Copies are 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: Update to the 2022-2023 Field Trip Destinations List

WHEREAS, the districts' 5 Year Strategic Plan: Paterson- A Promising Tomorrow's Goal 1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and;

WHEREAS, field trips afford students a firsthand educational experience that is not available in the classroom, and;

WHEREAS, the Assistant Superintendents have approved/recommended the addition of the attached field trip locations;

THEREFORE BE IT RESOLVED, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent
(Name, Title)
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent Dr. Susana Peron 5/16/2023
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] 5/16/23
Date
- | | | | | | | | |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | ☒ | Funds Not Available | ☐ | Funds Not Needed | ☐ | Non-Budget Item | ☐ |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|

Account No. _____

4. Certification of Funds – Business Administrator [Signature] _____
Signature Date
5. Approval by Superintendent [Signature] 5/16/23
Date
6. Board Adoption Date _____ Resolution Number 5-17-23/I+P-80

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations *for* field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with *original* signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: David Mills (YCS SBYSP Director) School: Eastside High School
Date of Request: 3/27/2023 Date of Trip: May 16th 2023
Destination: The Conference Center at Mercer. 1200 Old Trenton Road, West Windsor, NJ 08550

Educational Necessity:

An educational and networking opportunity for students who are a part of the YCS – Parent Linking Program. The teen parent conference is themed as “Celebrating You!”. This event is held with the purpose of providing students with the opportunity to explore who they are and who they are becoming as young adults. Additionally, this conference will provide students with the opportunity to network, and celebrate themselves as young parents.

District Curriculum Connection:

N/A

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

N/A

For School

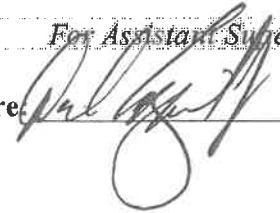
Applicant Signature: 

Date: 3/27/23

Principal Signature: E. News

Date: MAR. 27, 2023

For Assistant Superintendents' Office

Assistant Superintendent Signature: 

Date: 3/27/23

FIELD TRIP DESTINATION REQUEST

*Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted by the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.***

Name: Bernadette Tracy Williams School: DFN4
Date of Request: May 10, 2023 Date of Trip: June 16, 2023
Destination: Diggerland Theme Park 100 Pinedge Drive. Berlin, New Jersey

Educational Necessity:

Career Readiness has been embedded in this trip along with post reflective tasks. This trip is educationally necessary because students will gain exposure and a greater understanding for the construction trade and the entrepreneurial aspects associated with specific trades such as carpentry, plumbing, and electrical fields. Additionally, students will learn about the importance of minority representation in the construction field, team work, safety protocols, and the use of specific equipment, and standards associated with apprenticeships, and employment.

Students will realize that construction is more demanding than a desk job, and it is somewhat adventurous, and can be fast paced. In the construction industry, it always offers an opportunity. *Some of the communication skills that students will need at a construction site consists of* conversation skills, writing messages, delivering instructions, following instructions, leadership, teamwork, customer service, quality control, price negotiation, labor relations, worksite management, emotional intelligence, conflict resolution

Some of the cognitive skills that are used in construction consist of algebra, geometry, trigonometry, reading, writing, critical thinking, problem solving, memory, technical vocabulary, organization, and documentation.

SL 11-12.5, SL 11-12.1a,

RI 11-12.7, RST 11-12.2

RST 11-12.2

W11-12.9, RST 11-12.2, S-ID 9, S-ic 6, S-MD7

District Curriculum Connection:

The objective of this academic exploration is to expose students to careers that involve construction careers. Students will realize that construction is more demanding than a desk job, and it is somewhat adventurous, and can be fast paced. In the construction industry, it always offers an opportunity. Students will learn about safety procedures for a construction site and the purposes for some of the machinery used on a construction site. There are a number of construction skills students can learn about.....

Physical strength and stamina, heavy lifting, endurance, dexterity, hand -eye coordination, posture, lifting technique, strong eyesight, good hearing, personal protective equipment(PPE) , fine motor skills, motor accuracy, CPR-First aid, and balance.

Common Core Standards: RI 11-12.7, RST 11-12.2

SL 11-12.1a, SL 11-12.1c

SL 11-12.5, SL 11-12.1a,

RI 11-12.7, RST 11-12.2

RST 11-12.2

W11-12.9, RST 11-12.2, S-ID 9, S-ic 6, S-MD7

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA RODRIGUEZ FOR BOARD SUBMISSION.

FIELD TRIP DESTINATION REQUEST

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

Transfer Skills...

Many of the construction skills are transferable, including problem solving, critical thinking and communication. Students will eventually develop these in other areas of their careers, education, or life and apply them to the needs of a future job site. As there are different components and facets of construction jobs, including surveying, designing, building and inspecting,, learning about these other areas can help you develop your skills. For instance, understanding physical building can help designers be more strategic with their drawings.

Common Core Standards: RI 11-12.7, RST 11-12.2

SL 11-12.1a, SL 11-12.1c

SL 11-12.5, SL 11-12.1a,

what to look forward to

CHOICE BOARD TASKS- 6th Grade Trip

Design a poster/brochure/virtual lookbook

Draft an article about the theme park experience

Google slide presentation

Create a jumbo puzzle with pictures from the theme park

Develop a board game based on the theme park experience

Draft a thank you note-expressing your appreciation for the wonderful experience.

Common Core Standards: RI 11-12.7, RST 11-12.2

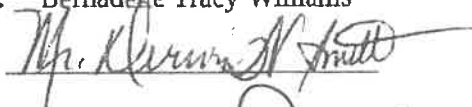
SL 11-12.1a, SL 11-12.1c

SL 11-12.5, SL 11-12.1a,

For School

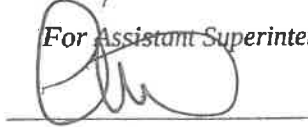
Applicant Signature: Bernadette Tracy Williams

Date: May 10, 2023

Principal Signature: 

Date: 5/10/23

For Assistant Superintendents' Office

Assistant Superintendent Signature: 

Date: 5/16/23

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA RODRIGUEZ FOR BOARD SUBMISSION.

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Maria Nardone School: Alexander Hamilton Academ
Date of Request: 5/12/2023 Date of Trip: _____
Destination: Dunkin Donuts 484 Main Street Paterson 07501

Educational Necessity:

Students will order for themselves. They will practice money skills and speaking to others in a social setting.

District Curriculum Connection:

The trip is connected to both the Math and Speech therapy Curriculum.
2.NA.A.1 Reason about values of coins, and find different ways to make the same total value.
2.NBTA.2 Solve problems with coins.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

SL 3.1B follow agreed upon norms - be respectful, listen to others with care
SL 3.3 ask and answer questions from a speaker

For School

Applicant Signature: Maria Nardone

Date: 5-12-23

Principal Signature: [Signature]

Date: 5-12-23

For Assistant Superintendents' Office

Assistant Superintendent Signature: _____

Date: _____

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA ZAKI FOR BOARD SUBMISSION.

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with *original* signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Sarah Sterling-Laldee School: Academic Services
Date of Request: 4/28/2023 Date of Trip: May 31, 2023
Destination: Hackensack Meridian School of Medicine

Educational Necessity:

The Meridian School of Medicine has offered to host PPS High School STEAM Symposium.

District Curriculum Connection:

This field trip directly relates to the district's STEAM Symposium and high school science department goals.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

HS-LS1: From Molecules to Organisms
HS-LS2: Ecosystems: Interactions, Energy, and Dynamics
HS-LS4: Biological Evolution: Unity and Diversity
HS-PS3: Energy
HS-PS4: Waves and their Applications in Technologies for Information Transfer
HS-ESS3: Earth and Human Activity
HS-ETS1: Engineering Design

For School

Applicant Signature: 

Date: 4/28/23

Principal Signature: _____

Date: _____

For Assistant Superintendents' Office

Assistant Superintendent Signature: 

Date: 4/28/23

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA ZAKI FOR BOARD SUBMISSION.

PATERSON PUBLIC SCHOOLS

Preparing All Children for College and Career



FIELD TRIP DESTINATION REQUEST

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Name: Marlane Romanelli School: PS16
Date of Request: 5/10/23 Date of Trip: June 6, 2023
Destination: High Exposure Rock Climbing
Educational Necessity: 266 Union St. Northvale, NJ 07647

Personal Growth + Development, Physical Fitness
Emotional Health, Personal Safety
Movement Skills

District Curriculum Connection:

Acquisition of Knowledge and skills that provide the foundation for sport, a physically active lifestyle, social dev. through physical activity. Locomotor skills, strength, endurance, flexibility, safety, rules, conventions

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

2.1.5 PGD - Identify effective health... wellness
2.1.5 EH.2 - Coping w/ difficult

For School

Applicant Signature:

M. Romanelli

Date:

5/10/23

Principal Signature:

[Signature]

Date:

5/10/23

For Assistant Superintendents' Office

Assistant Superintendent Signature:

[Signature]

Date:

5/16/23

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO BLIZA RODRIGUEZ FOR BOARD SUBMISSION

V2_5/2016

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Amy Reyes School: New Roberto Clemente
Date of Request: 5/1/23 Date of Trip: 5/24/23
Destination: NJ Jackals - Hinchcliff stadium, Maple St Paterson

Educational Necessity:

The NJ Jackals have relocated to Paterson. Students have the opportunity to view the game & visit a historic location in Paterson.

District Curriculum Connection:

Physical Education - Standard 2.2
Science - MS-PS3-1, MS-PS3-2

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

PE 6-8-2.2
MS-PS3-1, MS-PS3-2

For School

Applicant Signature: Amy Reyes

Date: 5/1/23

Principal Signature: [Signature]

Date: 5/1/23

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Signature]

Date: 5/1/23

FIELD TRIP DESTINATION REQUEST

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Name: Sarah Sterling-Laldee School: STEAM HS
Date of Request: 4/28/2023 Date of Trip: June 20, 2023
Destination: Hudson River Sloop Clearwater Sailing Classroom

Educational Necessity:

Clearwater is recognized for its unparalleled environmental education programs, through which hundreds of thousands of students have investigated the ecology, history, and environmental challenges of the Hudson River. These award-winning programs, which dramatically enhance classroom learning, are all aligned to science learning standards and aim to create the next generation of environmental leaders.

District Curriculum Connection:

This field trip directly relates to STEAM HS's Sustainability and Engineering pathways.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

HS-LS1: From Molecules to Organisms
HS-LS2: Ecosystems: Interactions, Energy, and Dynamics
HS-LS4: Biological Evolution: Unity and Diversity
HS-PS3: Energy
HS-PS4: Waves and their Applications in Technologies for Information Transfer
HS-ESS3: Earth and Human Activity
HS-ETS1: Engineering Design

For School

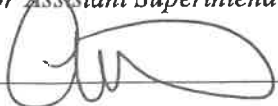
Applicant Signature: 

Date: 4/28/23

Principal Signature: _____

Date: _____

For Assistant Superintendents' Office

Assistant Superintendent Signature: 

Date: 4/28/23

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Gina Johnson School: Student Assistance Department

Date of Request: May 11, 2023 Date of Trip: June 3, 2023

Destination: Morgan State University, 1700 Cold Spring Lane, Baltimore, MD

Educational Necessity:

Paterson Public School students have struggled academically for decades, and students from 3 of the 4 schools participating in this trip are among the lowest-performing schools in the state. The 1st and 4th Wards in Paterson, where 3 of the schools are located, are the poorest in the city, with the lowest number of high school graduates and the highest rates of gun violence. One of our academic goals for this trip is to encourage our students to aspire to higher goals than they may otherwise choose. This introduction will also allow them to meet and speak to students from similar backgrounds who are succeeding in reaching their goals.

District Curriculum Connection:

CRP1. Act as a responsible and contributing citizen and employee.

Career-ready individuals understand the obligations and responsibilities of being a member of a community, and they demonstrate this understanding every day through their interactions with others. They are conscientious of the impacts of their decisions on others and the environment around them. They think about the near-term and long-term consequences of their actions and seek to act in ways that contribute to the betterment of their teams, families, community and workplace. They are reliable and consistent in going beyond the minimum expectation and in participating in activities that serve the greater good.

CRP10. Plan education and career paths aligned to personal goals.

Career-ready individuals take personal ownership of their own education and career goals, and they regularly act on a plan to attain these goals. They understand their own career interests, preferences, goals, and requirements. They have perspective regarding the pathways available to them and the time, effort, experience and other requirements to pursue each, including a path of entrepreneurship. They recognize the value of each step in the education and experiential process, and they recognize that nearly all career paths require ongoing education and experience. They seek counselors, mentors, and other experts to assist in the

FIELD TRIP DESTINATION REQUEST

planning and execution of career and personal goals.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards :

- 9.2 – Career Awareness, Exploration and Preparation Strand C: Career Preparation
- 9.2.12.C.1: Review career goals and determine steps necessary for attainment.
- 9.2.12.C.2: Modify Personalized Student Learning Plans to support declared career goals.
- 9.2.12.C.3: Identify transferable career skills and design alternate career plans.
- 9.2.12.C.4: Analyze how economic conditions and societal changes influence employment trends and future education

For School

Applicant Signature: _____

Date: _____

May 10, 2023

Principal Signature: _____

Date: _____

5/15/23

For Assistant Superintendents' Office

Assistant Superintendent Signature: _____

Date: _____

May 15, 2023

FIELD TRIP DESTINATION REQUEST

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DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.

Name: Karen Lipari School: #24/Fine & Performing Arts

Date of Request: 3-22-23 Date of Trip: 5-19-23

Destination: Passaic County Teen Arts Festival, Passaic County Community College, Wanaque Campus

Educational Necessity:

Students will get the opportunity to showcase their skills in the visual and performing arts and receive valuable critiques from professional artists. They will also explore interdisciplinary workshops and peer performances and art exhibits. Students may be nominated to attend the New Jersey Teen Arts Festival and compete at the state level.

District Curriculum Connection:

Students explored a variety of media and then used their own language to create a final artwork for display and will participate in a critique about their work.
Students will use skills and techniques that they have developed to perform for an audience.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

1.5.8.Cr2a: Demonstrate persistence and willingness to experiment and take risks during the artistic process.
1.5.8.Pr5a: Individually or collaboratively prepare and present theme-based artwork for display and formulate exhibition narratives.
1.5.8.Pr6a: Analyze how exhibitions in different venues communicate meaning and influence ideas, beliefs and experiences.
1.5.8.Re9a: Create a convincing and logical argument to support an evaluation of art. Explain the difference between personal and established criteria for evaluating artwork
1.4.8.Pr6a - Perform a rehearsed theatrical work for an audience
1.3A.8.Pr6a: Perform music with technical accuracy, stylistic expression and culturally authentic practices to convey the creator's intent.
1.3A.8.Pr6b: Demonstrate performance decorum (e.g., stage presence, attire, behavior) and audience etiquette appropriate for venue, purpose, context, and style.

For School

Applicant Signature: Karen Lipari

Date: 3.22.23

Principal Signature: [Signature]

Date: 3/22/23

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Signature]

Date: 3/23/23

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

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT