AGENDA

PATERSON BOARD OF EDUCATION
SPECIAL MEETING

July 24, 2023 — ***6:00 p.m. (Special Meeting)***
Remote (Zoom) — ***90 Delaware Avenue***

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

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

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. PRESENTATIONS AND COMMUNICATIONS

A. PowerPoint Presentation on Superintendent 100 Day Entry Plan

IV. DISCUSSION ON GOAL SETTING

A. District Goals
B. Board Goals

V. PUBLIC COMMENTS
(Two minutes per person)

VI. RESOLUTIONS FOR A VOTE:

1. Approve payment for bills dated through July 6, 2023, beginning with check number 238302 and ending with check number 238323 in the amount of $1,249,533.01, and wires in the amount of $16,243,274.83, for a total amount of $17,492,807.84.

2. Approve payment for bills dated through July 24, 2023, beginning with check number 238324 and ending with check number 238362 in the amount of $2,260,718.30, along with direct deposit number beginning with 1752 and ending with 1760, and wires in the amount of $4,000.00, for a total amount of $2,264,718.30.

3. Approve the personnel recommendations of the Superintendent of Schools for adoption at the July 24, 2023, board meeting.

4. Approve award of quoted transportation contract to various in-district schools, for the 2022-2023 school year, in the amount of $5,152.00.

5. Approve ratification of the addendum to transportation contract for route MCV37Q for additional mileage for three days, for the 2022-2023 school year, in the amount of $137.31.

VII. ADJOURNMENT

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 7/06/2023 in the amount of $ 1,249,533.01 beginning with check number 238302 and ending with check number 238323 and

WHEAREAS the Paterson Public Schools also approves **wires** in the amount of **$16,243,274.83** bringing the **grand total $ 17,492,807.84.**

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. And, that the Superintendent be allowed to approve invoices during June and July, in the absence of a regularly scheduled Board meeting.

APPROVALS REQUIRED

1. Submitted by June Gray (KA) — June Gray, Assistant Business Administrator — Date: 7/6/23
2. Approval by Divisional Administrator Richard L. Matthews — Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. — Date: 7/5/23

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

3. Verification by Legal Department — Date: 7/6/23

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

Account No. ______

4. Certification of Funds – Business Administrator Richard L. Matthews — Signature — Date: 7/5/23
5. Approval by Superintendent Laurie W. Newell — Date: 7/10/23
6. Board Adoption Date ______ Resolution Number 7-24-23/1

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

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

FOR ALL DATES | FOR A RANGE OF CHECK NUMBERS 238302 THRU 238307

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
MANCHENO, VIVIAN	4004533	2304517	11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	1ST PAYMENT J.T.	511.00
	CHECK NUMBER :	238302	TYPE : PAID	DATE : JUN-26-2023	TOTAL :	**511.00**
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-036A-202303-01	1,375.70
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-035A-202303-01	758.17
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-034A-202303-01	633.03
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-033A-202303-01	1,064.51
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-041A-202303-01	409.36
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-042A-202303-01	738.42
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-038A-202303-01	654.37
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-039A-202303-01	1,388.45
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-040A-202303-01	663.09
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-037A-202303-01	652.98
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-036A-202304-01	1,546.98
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-040A-202304-01	738.95
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-039A-202304-01	1,533.00
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-038A-202304-01	728.04
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-037A-202304-01	735.25
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-035A-202304-01	846.04
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-034A-202304-01	717.14
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-033A-202304-01	1,182.70
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-041A-202304-01	460.25
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000-000	ELECTRICITY	NJ-05-042A-202304-01	832.17
	CHECK NUMBER :	238303	TYPE : PAID	DATE : JUN-27-2023	TOTAL :	**17,658.60**
SALAM, REEM	4003128	2304980	11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT M.S.	232.88
	CHECK NUMBER :	238304	TYPE : PAID	DATE : JUN-27-2023	TOTAL :	**232.88**
CASTRO, CONSUELO	4004531	2304512	11-000-270-503-685-000-0000-000	AIL NON-PUBLIC	FINAL PAYMENT K.A.	215.84
	CHECK NUMBER :	238305	TYPE : PAID	DATE : JUN-27-2023	TOTAL :	**215.84**
CLASSICAL ACADEMY CHARTER SCHOOL OI	4004799	2307254	10-000-100-560-000-000-0000-000	CHARTER SCHOOLS	22/23 FINAL ADJUSTMENT	5,975.00
	CHECK NUMBER :	238306	TYPE : PAID	DATE : JUN-28-2023	TOTAL :	**5,975.00**
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	174107	32.26
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000-000	SUPPLIES AND MATERIALS	174319	802.38
	CHECK NUMBER :	238307	TYPE : PAID	DATE : JUN-28-2023	TOTAL :	**834.64**

GRAND TOTAL : 25,427.96

PAYMENT TYPE	AMOUNT
PAID	25,427.96
GRAND TOTAL :	25,427.96

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

FOR ALL DATES | FOR A RANGE OF CHECK NUMBERS 238302 THRU 238307

SIGNATURE

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REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2022/2023 BY VENDOR NUMBER
FOR ALL BATCHES | FOR A RANGE OF DATES FROM JUN-30-2023 THRU JUN-30-2023 | FOR ALL INVOICES
FOR ALL LOCATIONS | FOR ALL ACCOUNT SEGMENTS

VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	11-000-217-270-690-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	4,437,706.33
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	11-000-251-270-690-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	2,088.51
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	15-000-291-270-009-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	3,292.64
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	15-000-291-270-012-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	1,329.60
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	15-000-291-270-051-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	3,307.00
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	15-000-291-270-301-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	7,971.69
PATERSON PUBLIC SCHOOLS	4000155A	2307276	JUN-30-2023	15-000-291-270-307-000-0000-000	HEALTH BENEFITS **INVOICE** >JUNE2023-3RD	PAID HAND	WIRE	124,073.85
							VENDOR NUMBER TOTAL	**4,579,769.62**
							GRAND TOTAL :	**4,579,769.62**

PAYMENT TYPE		AMOUNT
PAID HAND		4,579,769.62
	GRAND TOTAL :	**4,579,769.62**

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER

FOR THE MONTH OF JULY | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PASSAIC COUNTY IMPROVEMENT AUTHORITY	4001973	PAID HAND	JUL-05-2023	WIRE	444,585.00
WEBSTER BANK, N.A.	4004332	PAID HAND	JUL-05-2023	WIRE	934,145.50
US BANK OPERATIONS CENTER, TRUST FINANCE MANAGEMENT	4000937	PAID HAND	JUL-05-2023	WIRE	284,774.71
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUL-05-2023	WIRE	10,000,000.00
200 SHERIDAN LLC	4004246	PAID	JUL-05-2023	238308	30,666.05
POCONO INVITATIONAL CAMP	4000148	PAID	JUL-05-2023	238309	18,000.00
TIME SYSTEMS INTERNATIONAL	4000446	PAID	JUL-05-2023	238310	680.00
ZOHO CORPORATION	4000093	PAID	JUL-05-2023	238311	34,431.30
EDUCATIONAL DATA SERVICES, INC	4002352	PAID	JUL-05-2023	238312	1,575.00
JDL HORIZONS	4003273	PAID	JUL-05-2023	238313	9,468.00
MOBYMAX, LLC	4000325	PAID	JUL-05-2023	238314	351.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	JUL-05-2023	238315	153,969.58
NEW JERSEY SCHOOL BOARDS	4000143	PAID	JUL-05-2023	238316	29,295.00
GENERATION GENIUS, INC.	4003400	PAID	JUL-05-2023	238317	200.00
NATIONAL ASSOCIATION OF LATINO	4002857	PAID	JUL-05-2023	238318	700.00
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	JUL-05-2023	238319	424,714.53
RANDOLPH TOWNSHIP	4000648	PAID	JUL-05-2023	238320	1,100.00
FRONTLINE TECHNOLOGIES	4000936	PAID	JUL-05-2023	238321	37,944.03
STRAUSS ESMAY ASSOCIATES, LLP	4000144	PAID	JUL-05-2023	238322	7,995.00
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	JUL-06-2023	238323	473,015.56
				GRAND TOTAL :	**12,887,610.26**

PAYMENT TYPE		AMOUNT
PAID		**1,224,105.05**
PAID HAND		**11,663,505.21**
	GRAND TOTAL :	**12,887,610.26**

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 7/24/2023 in the amount of $ 2,260,718.30 beginning with **check** number 238324 and ending with **check** number 238362 along with **direct deposit** number beginning with 1752 and ending with 1760 and

WHEAREAS the Paterson Public Schools also approves **wires** in the amount of $4,000.00 bringing the **grand total** $ 2,264,718.30.

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 L Matthews — June Gray, Assistant Business Administrator — 7/19/23 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] 7/19/23 Date

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

Account No. ______

4. Certification of Funds – Business Administrator Richard L Matthews Signature 7/19/23 Date
5. Approval by Superintendent Laurie W. Newell 7/20/23 Date
6. Board Adoption Date ______ Resolution Number 7-24-23/2

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 : 2023/2024 | BY CHECK NUMBER

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT

PAYMENT TYPE		AMOUNT
	GRAND TOTAL :	2,264,718.30

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY CHECK NUMBER

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
US BANK OPERATIONS CENTER, TRUST FINANCE MANAGEMENT	4000937	PAID HAND	JUL-20-2023	WIRE	4,000.00
VISION SERVICE PLAN	4000593	PAID	JUL-24-2023	238324	26,947.82
DELTA DENTAL PLAN OF N.J.	4000594	PAID	JUL-24-2023	238325	215,526.48
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	JUL-24-2023	238326	23,976.76
SCHEINMAN, MARTIN F.	4000315	PAID	JUL-24-2023	238327	2,000.00
W.B. MASON CO., INC	4000039	PAID	JUL-24-2023	238328	10,210.72
W.W. GRAINGER, INC.	4000092	PAID	JUL-24-2023	238329	1,744.51
DEPARTMENT OF THE TREASURY	4003626	PAID	JUL-24-2023	238330	20,464.65
SCHOOL HEALTH CORPORATION	4000015	PAID	JUL-24-2023	238331	621.94
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	JUL-24-2023	238332	7,500.00
MURRAY, ROBERT ESQ.	4000011	PAID	JUL-24-2023	238333	1,136.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	JUL-24-2023	238334	1,066.02
MASTRIANI, JAMES W.	4000531	PAID	JUL-24-2023	238335	3,790.00
GONZALEZ, JACQUELINE	4004330	PAID	JUL-24-2023	238336	1,022.00
LAKESHORE LEARNING MATERIALS	4000221	PAID	JUL-24-2023	238337	380.65
DETAIL R US LLC	4004810	PAID	JUL-24-2023	238338	1,100.00
RODRIGUEZ, ERICKA	4003176	PAID	JUL-24-2023	238339	2,044.00
CDW-GOVERNMENT, LLC	4000097	PAID	JUL-24-2023	238340	57.95
SCHOOL SPECIALTY, INC.	4000042	PAID	JUL-24-2023	238341	91.03
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	JUL-24-2023	238342	4,827.00
THOMSON REUTERS	4000537	PAID	JUL-24-2023	238343	593.60
PURESAN HOLDINGS LLC	4004267	PAID	JUL-24-2023	238344	110,333.52
NJSIAA	4000205	PAID	JUL-24-2023	238345	2,500.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	JUL-24-2023	238346	177,725.22
OXFORD UNIVERSITY PRESS	4003064	PAID	JUL-24-2023	238347	5,701.39
GAGGLE.NET, INC.	4004592	PAID	JUL-24-2023	238348	126,499.00
CALIFON CONSULTANTS, LLC	4000176	PAID	JUL-24-2023	238349	210.00
SUCCESS ADVERTISING INC.	4000592	PAID	JUL-24-2023	238350	4,660.50
F & E CHECK PROTECTOR SALES CO.	4000617	PAID	JUL-24-2023	238351	870.00
NEW JERSEY SCHOOLS INSURANCE GROUP	4002531	PAID	JUL-24-2023	238352	1,750.00
WORKFORCE COMMUNICATIONS GROUP, INC.	4004435	PAID	JUL-24-2023	238353	1,500.00
SCHOOL HEALTH CORPORATION	4000015	PAID	JUL-24-2023	238354	575.69
W.W. GRAINGER, INC.	4000092	PAID	JUL-24-2023	238355	6,451.90
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	JUL-24-2023	238356	980.00
SMARTPASS LLC	4004325	PAID	JUL-24-2023	238357	1,150.95
ACCUTRAIN CORP	4004804	PAID	JUL-24-2023	238358	1,390.00
POWER TECHNOLOGY INC.	4003744	PAID	JUL-24-2023	238359	1,079.00
BIG NORTH ATHLETIC CONFERENCE	4000166	PAID	JUL-24-2023	238360	4,695.00
CUSTOM COMPUTER SPECIALIST, INC.	4000072	PAID	JUL-24-2023	238361	52,200.00
ALAMO INSURANCE GROUP, INC.	4004756	PAID	JUL-24-2023	238362	300,755.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	JUL-19-2023	D000001752	102,163.00
PATERSON CHARTER SCHOOL	4000338	PAID	JUL-19-2023	D000001753	289,380.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	JUL-19-2023	D000001754	141,259.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	JUL-19-2023	D000001755	1,617.00
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	JUL-19-2023	D000001756	207,275.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	JUL-19-2023	D000001757	116,820.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	JUL-19-2023	D000001758	264,094.00
HUDSON ARTS & SCIENCE	4001410	PAID	JUL-19-2023	D000001759	290.00
PASSAIC ARTS & SCIENCE	4000342	PAID	JUL-19-2023	D000001760	11,692.00
				GRAND TOTAL :	**2,264,718.30**

PAYMENT TYPE	AMOUNT
PAID	2,260,718.30
PAID HAND	4,000.00

SIGNATURE

SIGNATURE

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DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VISION SERVICE PLAN	4000593	2400963	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	776.49
						VENDOR NAME TOTAL :			26,947.82
W.B. MASON CO., INC	4000039	2400007	11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	239117984	238328	JUL-24-2023	PAID	6,320.00
W.B. MASON CO., INC	4000039	2400013	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS -	239118341	238328	JUL-24-2023	PAID	677.60
W.B. MASON CO., INC	4000039	2400021	15-000-240-600-004-000-0000	ADMIN SUPPLIES	239118109	238328	JUL-24-2023	PAID	437.58
W.B. MASON CO., INC	4000039	2400022	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS -	239118205	238328	JUL-24-2023	PAID	578.70
W.B. MASON CO., INC	4000039	2400023	15-204-100-610-313-000-0000	SUPPLIES AND MATERIALS -	239118029	238328	JUL-24-2023	PAID	192.90
W.B. MASON CO., INC	4000039	2400025	15-190-100-610-313-000-0000	INSTRUCTIONAL SUPPLIES	239118302	238328	JUL-24-2023	PAID	192.90
W.B. MASON CO., INC	4000039	2400057	15-000-218-600-075-000-0000	SUPPLIES AND MATERIALS (	239383177	238328	JUL-24-2023	PAID	300.00
W.B. MASON CO., INC	4000039	2400057	15-000-262-610-075-000-0000	CUSTODIAL SUPPLIES	239383177	238328	JUL-24-2023	PAID	200.00
W.B. MASON CO., INC	4000039	2400057	15-190-100-610-075-000-0000	INSTRUCTIONAL SUPPLIES (	239383177	238328	JUL-24-2023	PAID	500.00
W.B. MASON CO., INC	4000039	2400057	15-201-100-610-075-000-0000	SUPPLIES Cog Mild	239383177	238328	JUL-24-2023	PAID	350.30
W.B. MASON CO., INC	4000039	2400059	15-000-240-600-009-000-0000	SUPPLIES AND MATERIALS	239413746	238328	JUL-24-2023	PAID	171.80
W.B. MASON CO., INC	4000039	2400198	11-000-251-600-610-000-0000	SUPPLIES AND MATERIALS	239296497	238328	JUL-24-2023	PAID	288.94
						VENDOR NAME TOTAL :			10,210.72
W.W. GRAINGER, INC.	4000092	2400328	20-620-100-610-410-000-0000	SUPPLIES	9760132341	238329	JUL-24-2023	PAID	1,744.51
W.W. GRAINGER, INC.	4000092	2400157	15-000-240-600-021-000-0000	SUPPLIES AND MATERIALS-S	9756056629	238355	JUL-24-2023	PAID	3,839.00
W.W. GRAINGER, INC.	4000092	2400288	15-000-266-420-013-000-0000	MAINTENANCE SERVICE	9756056603	238355	JUL-24-2023	PAID	624.34
W.W. GRAINGER, INC.	4000092	2400323	15-000-262-610-313-000-0000	CUSTODIAL SUPPLIES	9756234895	238355	JUL-24-2023	PAID	748.08
W.W. GRAINGER, INC.	4000092	2400550	15-000-262-610-015-000-0000	CUSTODIAL SUPPLIES	9762049147	238355	JUL-24-2023	PAID	1,240.48
						VENDOR NAME TOTAL :			8,196.41
WORKFORCE COMMUNICATIONS GR	4004435	2400668	11-000-230-590-605-000-0000	MISCELLANEOUS PURCHASED	MR0531512	238353	JUL-24-2023	PAID	1,500.00
						VENDOR NAME TOTAL :			1,500.00
						GRAND TOTAL :			2,264,718.30

PAYMENT TYPE		AMOUNT
PAID		2,260,718.30
PAID HAND		4,000.00
	GRAND TOTAL :	2,264,718.30

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VISION SERVICE PLAN	4000593	2400963	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	154.50
VISION SERVICE PLAN	4000593	2400963	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	112.12
VISION SERVICE PLAN	4000593	2400963	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	464.81
VISION SERVICE PLAN	4000593	2400963	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	114.93
VISION SERVICE PLAN	4000593	2400963	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	313.01
VISION SERVICE PLAN	4000593	2400963	11-000-262-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	186.68
VISION SERVICE PLAN	4000593	2400963	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	61.88
VISION SERVICE PLAN	4000593	2400963	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	52.15
VISION SERVICE PLAN	4000593	2400963	11-120-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	29.12
VISION SERVICE PLAN	4000593	2400963	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	273.39
VISION SERVICE PLAN	4000593	2400963	11-424-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	4.48
VISION SERVICE PLAN	4000593	2400963	11-800-330-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	41.81
VISION SERVICE PLAN	4000593	2400963	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	71.16
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	228.95
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	483.77
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	323.15
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	368.28
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	632.98
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	332.87
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	302.18
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	365.29
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	738.66
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	302.65
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	387.84
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	354.68
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	404.84
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	609.91
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	285.91
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	383.70
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	389.52
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	491.43
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	408.64
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	287.75
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	535.92
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	295.06
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	554.34
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-033-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	265.79
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	205.61
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	378.88
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	320.39
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	669.25
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	1,653.70
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	262.01
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	266.15
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	200.92
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	642.19
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	258.56
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	283.29
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	64.96
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	590.53
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	77.36
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	1,610.20
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	539.09
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	612.47
VISION SERVICE PLAN	4000593	2400963	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	428.57

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PHILIP'S ACADEMY OF PATERSC	4000545	2400887	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001752	JUL-19-2023	PAID	102,163.00
						VENDOR NAME TOTAL :			102,163.00
POWER TECHNOLOGY INC.	4003744	2400054	15-000-240-600-009-000-0000	SUPPLIES AND MATERIALS	106647	238359	JUL-24-2023	PAID	579.00
POWER TECHNOLOGY INC.	4003744	2400054	15-000-266-610-009-000-0000	GENERAL SUPPLIES - SECUI	106647	238359	JUL-24-2023	PAID	500.00
						VENDOR NAME TOTAL :			1,079.00
PURESAN HOLDINGS LLC	4004267	2400400	11-000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPI	194978	238344	JUL-24-2023	PAID	110,333.52
						VENDOR NAME TOTAL :			110,333.52
RODRIGUEZ, ERICKA	4003176	2400575	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST & 2ND PAYMENT E.D.,	238339	JUL-24-2023	PAID	2,044.00
						VENDOR NAME TOTAL :			2,044.00
SCHEINMAN, MARTIN F.	4000315	2401071	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	39145	238327	JUL-24-2023	PAID	2,000.00
						VENDOR NAME TOTAL :			2,000.00
SCHOOL HEALTH CORPORATION	4000015	2400106	20-218-200-420-705-000-0000	CLEANING REPAIR MAINTENA	1519120-00	238331	JUL-24-2023	PAID	621.94
SCHOOL HEALTH CORPORATION	4000015	2400049	15-000-213-600-313-000-0000	NURSING SUPPLIES	4215759-00	238354	JUL-24-2023	PAID	163.49
SCHOOL HEALTH CORPORATION	4000015	2400138	15-190-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES	4219996-00	238354	JUL-24-2023	PAID	212.20
SCHOOL HEALTH CORPORATION	4000015	2400138	15-204-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-LI	4219996-00	238354	JUL-24-2023	PAID	80.00
SCHOOL HEALTH CORPORATION	4000015	2400138	15-240-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-I	4219996-00	238354	JUL-24-2023	PAID	120.00
						VENDOR NAME TOTAL :			1,197.63
SCHOOL SPECIALTY, INC.	4000042	2400112	15-000-218-600-313-000-0000	GUIDANCE SUPPLIES	308104307655	238341	JUL-24-2023	PAID	66.61
SCHOOL SPECIALTY, INC.	4000042	2400475	15-240-100-610-013-000-0000	INSTR. SUPPLIES - BILING	208132497909	238341	JUL-24-2023	PAID	24.42
						VENDOR NAME TOTAL :			91.03
SHI INTERNATIONAL CORPORATION	4000096	2400202	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	B17066764	238346	JUL-24-2023	PAID	45,344.65
SHI INTERNATIONAL CORPORATION	4000096	2400206	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B17056447	238346	JUL-24-2023	PAID	33,740.00
SHI INTERNATIONAL CORPORATION	4000096	2400423	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B17057656	238346	JUL-24-2023	PAID	30,815.44
SHI INTERNATIONAL CORPORATION	4000096	2400424	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B17058724	238346	JUL-24-2023	PAID	5,210.13
SHI INTERNATIONAL CORPORATION	4000096	2400453	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	B17068491	238346	JUL-24-2023	PAID	62,615.00
						VENDOR NAME TOTAL :			177,725.22
SMARTPASS LLC	4004325	2400283	15-190-100-610-013-000-0000	INSTRUCTIONAL SUPPLIES	2335	238357	JUL-24-2023	PAID	1,150.95
						VENDOR NAME TOTAL :			1,150.95
SUCCESS ADVERTISING INC.	4000592	2401072	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	INV0138	238350	JUL-24-2023	PAID	2,580.25
SUCCESS ADVERTISING INC.	4000592	2401187	11-000-251-592-690-000-0000	OTEH PUCHASED SERICES	INV0256	238350	JUL-24-2023	PAID	2,080.25
						VENDOR NAME TOTAL :			4,660.50
THOMSON REUTERS	4000537	2400857	11-000-230-339-605-000-0000	OTHER PURCHASED SERVICES	848564609	238343	JUL-24-2023	PAID	593.60
						VENDOR NAME TOTAL :			593.60
US BANK OPERATIONS CENTER,	4000937	2400003	11-000-230-339-615-000-0000	ADMIN FEES FOR LEASE PUI	PCIA TRUSTEE ANNUAL FEE	WIRE	JUL-20-2023	PAID HAND	4,000.00
						VENDOR NAME TOTAL :			4,000.00
VISION SERVICE PLAN	4000593	2400267	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY 2023-COBRA	238324	JUL-24-2023	PAID	214.37
VISION SERVICE PLAN	4000593	2400963	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	186.40
VISION SERVICE PLAN	4000593	2400963	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	211.38
VISION SERVICE PLAN	4000593	2400963	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	212.34
VISION SERVICE PLAN	4000593	2400963	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	2,870.07
VISION SERVICE PLAN	4000593	2400963	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	82.64
VISION SERVICE PLAN	4000593	2400963	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	966.65
VISION SERVICE PLAN	4000593	2400963	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2023	238324	JUL-24-2023	PAID	749.20

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	248.58
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	409.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	58.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	1,334.68
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	556.16
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	255.12
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	378.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	1,295.72
						VENDOR NAME TOTAL :			**23,976.76**
GAGGLE.NET, INC.	4004592	2400284	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	INV04371	238348	JUL-24-2023	PAID	126,499.00
						VENDOR NAME TOTAL :			**126,499.00**
GONZALEZ, JACQUELINE	4004330	2400574	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.G.	238336	JUL-24-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			**1,022.00**
HUDSON ARTS & SCIENCE	4001410	2400888	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001759	JUL-19-2023	PAID	290.00
						VENDOR NAME TOTAL :			**290.00**
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2400691	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001757	JUL-19-2023	PAID	116,820.00
						VENDOR NAME TOTAL :			**116,820.00**
LAKESHORE LEARNING MATERIALS	4000221	2400327	15-204-100-610-313-000-0000	SUPPLIES AND MATERIALS	629205070523	238337	JUL-24-2023	PAID	380.65
						VENDOR NAME TOTAL :			**380.65**
MASTRIANI, JAMES W.	4000531	2401070	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	22-13	238335	JUL-24-2023	PAID	3,790.00
						VENDOR NAME TOTAL :			**3,790.00**
MURRAY, ROBERT ESQ.	4000011	2401073	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	BALANCE OF 276-JUNE 2023	238333	JUL-24-2023	PAID	1,136.00
						VENDOR NAME TOTAL :			**1,136.00**
NEW JERSEY SCHOOLS INSURANC	4002531	2400669	11-000-262-590-605-000-0000	INSURANCE	CLAIM 23GL00365H - I. M	238352	JUL-24-2023	PAID	500.00
NEW JERSEY SCHOOLS INSURANC	4002531	2400670	11-000-262-590-605-000-0000	INSURANCE	CLAIM 23GL00342H - J. A	238352	JUL-24-2023	PAID	750.00
NEW JERSEY SCHOOLS INSURANC	4002531	2400671	11-000-262-590-605-000-0000	INSURANCE	CLAIM 23GL00342H/01 - M	238352	JUL-24-2023	PAID	500.00
						VENDOR NAME TOTAL :			**1,750.00**
NJSIAA	4000205	2400902	15-401-100-800-051-000-0000	OTHER OBJECTS	23/24 DUES FOR EASTSIDE	238345	JUL-24-2023	PAID	2,500.00
						VENDOR NAME TOTAL :			**2,500.00**
OXFORD UNIVERSITY PRESS	4003064	2400397	11-240-100-610-805-000-0000	INSTRUCTIONAL SUPPLIES A	195525848	238347	JUL-24-2023	PAID	5,701.39
						VENDOR NAME TOTAL :			**5,701.39**
PASSAIC ARTS & SCIENCE	4000342	2400693	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001760	JUL-19-2023	PAID	11,692.00
						VENDOR NAME TOTAL :			**11,692.00**
PASSAIC COUNTY COACHES ASSOC	4000355	2400715	15-190-100-800-051-000-0000	OTHER OBJECTS	23/24 VARSITY TOURNAMEN	238356	JUL-24-2023	PAID	980.00
						VENDOR NAME TOTAL :			**980.00**
PATERSON ARTS AND SCIENCE C	4000276	2400694	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001756	JUL-19-2023	PAID	207,275.00
						VENDOR NAME TOTAL :			**207,275.00**
PATERSON CHARTER SCHOOL	4000338	2400885	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001753	JUL-19-2023	PAID	289,380.00
						VENDOR NAME TOTAL :			**289,380.00**

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
F & E CHECK PROTECTOR SALES	4000617	2400430	11-000-251-600-618-000-0000	SUPPLIES AND MATERIALS	91778	238351	JUL-24-2023	PAID	870.00
						VENDOR NAME TOTAL :			870.00
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400268	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2023 COBRA	238326	JUL-24-2023	PAID	234.70
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	181.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	3,099.43
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	732.71
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	627.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	240.57
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	98.95
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	598.84
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	53.35
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	593.13
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-262-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	58.85
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	139.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	181.72
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	80.19
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	50.73
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	159.88
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	459.26
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	243.92
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	240.07
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	421.75
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	422.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	160.38
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	233.78
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	453.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	678.91
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	278.08
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	496.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	399.91
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	278.04
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	117.70
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	219.23
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	342.10
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	315.59
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	454.63
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	235.40
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	429.41
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	290.88
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	502.36
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-033-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	30.01
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	231.82
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	432.25
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	307.96
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	617.43
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	1,437.13
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	429.51
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	128.17
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	181.18
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	321.14
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	2400707	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2023	238326	JUL-24-2023	PAID	240.57

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-424-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	167.36
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-800-330-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	323.54
DELTA DENTAL PLAN OF N.J.	4000594	2400249	13-602-200-270-410-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	561.16
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-001-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,865.26
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-002-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	4,226.05
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-003-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,612.64
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-004-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,336.53
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-005-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	5,156.77
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-006-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,635.01
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-007-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,519.96
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-008-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,018.82
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-009-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	6,013.45
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-010-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,620.28
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-012-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,180.28
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-013-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,500.51
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-015-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,019.73
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-018-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	4,927.51
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-019-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,616.97
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-020-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,662.78
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-021-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,358.44
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-024-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	4,548.15
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-025-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,266.03
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-026-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,085.83
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-027-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	4,219.76
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-028-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,426.12
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-030-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	4,755.96
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-033-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,710.09
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-034-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,443.50
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-036-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,894.25
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-041-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,420.69
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-042-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	54.90
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-051-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	13,376.76
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-052-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,159.72
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-053-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,123.69
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-054-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,758.09
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-055-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	5,480.92
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-060-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,820.89
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-075-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,410.73
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-084-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	347.55
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-301-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	5,025.26
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-302-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	828.14
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-307-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	13,240.62
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-309-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	4,502.51
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-313-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	5,223.97
DELTA DENTAL PLAN OF N.J.	4000594	2400249	15-000-291-270-316-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,708.19
DELTA DENTAL PLAN OF N.J.	4000594	2400249	60-910-310-270-310-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	5,968.72
DELTA DENTAL PLAN OF N.J.	4000594	2400468	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2023 COBRA	238325	JUL-24-2023	PAID	1,699.86
						VENDOR NAME TOTAL :			215,526.48
DEPARTMENT OF THE TREASURY	4003626	2401051	11-000-217-270-690-000-0000	HEALTH BENEFITS	PCORI-TAX PERIOD 2ND QT	238330	JUL-24-2023	PAID	20,464.65
						VENDOR NAME TOTAL :			20,464.65
DETAIL R US LLC	4004810	2400799	11-000-262-800-611-000-0000	OTHER OBJECT	1043 4 VEHICLES	238338	JUL-24-2023	PAID	1,100.00
						VENDOR NAME TOTAL :			1,100.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2023/2024 | BY VENDOR NAME

FOR A RANGE OF DATES JUL-18-2023 THRU JUL-24-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACCUTRAIN CORP	4004804	2400841	15-000-223-580-307-000-0000	TRAVEL	14037	238358	JUL-24-2023	PAID	1,390.00
						VENDOR NAME TOTAL :			1,390.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2400589	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL/	MAY23 BALANCE DUE ON P(	238342	JUL-24-2023	PAID	411.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2400954	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY23 RTE3 PS20M	238342	JUL-24-2023	PAID	4,416.00
						VENDOR NAME TOTAL :			4,827.00
ALAMO INSURANCE GROUP, INC.	4004756	2401248	11-000-262-590-605-000-0000	INSURANCE	1	238362	JUL-24-2023	PAID	300,755.00
						VENDOR NAME TOTAL :			300,755.00
BARNES AND NOBLE BOOKSELLER	4000435A	2400076	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	4441391	238334	JUL-24-2023	PAID	1,066.02
						VENDOR NAME TOTAL :			1,066.02
BERGEN ARTS & SCIENCE CHARI	4000339	2400636	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001755	JUL-19-2023	PAID	1,617.00
						VENDOR NAME TOTAL :			1,617.00
BIG NORTH ATHLETIC CONFERENCE	4000166	2400713	15-401-100-800-051-000-0000	OTHER OBJECTS	23/24 ANNUAL DUES FOR EHS	238360	JUL-24-2023	PAID	4,695.00
						VENDOR NAME TOTAL :			4,695.00
CALIFON CONSULTANTS, LLC	4000176	2400449	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2040	238349	JUL-24-2023	PAID	210.00
						VENDOR NAME TOTAL :			210.00
CBIZ BENEFITS & INSURANCE S	4002912	2400114	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	63558-JULY2023	238332	JUL-24-2023	PAID	7,500.00
						VENDOR NAME TOTAL :			7,500.00
CDW-GOVERNMENT, LLC	4000097	2400051	15-190-100-610-003-000-0000	INSTRUCTIONAL SUPPLIES	KF30835	238340	JUL-24-2023	PAID	57.95
						VENDOR NAME TOTAL :			57.95
COLLEGE ACHIEVE PATERSON CH	4001715	2400889	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001758	JUL-19-2023	PAID	264,094.00
						VENDOR NAME TOTAL :			264,094.00
COMMUNITY CHARTER SCHOOL OF	4000341	2400692	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JULY2023	D000001754	JUL-19-2023	PAID	141,259.00
						VENDOR NAME TOTAL :			141,259.00
CUSTOM COMPUTER SPECIALIST,	4000072	2400251	11-000-218-390-870-000-0000	PURCHASED TECHNICAL SER\	IN166900	238361	JUL-24-2023	PAID	50,000.00
CUSTOM COMPUTER SPECIALIST,	4000072	2400252	11-000-218-390-870-000-0000	PURCHASED TECHNICAL SER\	IN166899	238361	JUL-24-2023	PAID	2,200.00
						VENDOR NAME TOTAL :			52,200.00
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-211-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,439.65
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-213-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,640.75
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-216-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,994.67
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-217-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	25,472.12
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-218-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	595.74
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-219-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	7,829.39
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-221-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	5,714.55
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-222-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	889.94
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-230-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,014.74
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-251-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	3,403.48
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-252-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	852.26
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-261-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,936.69
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-262-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	1,545.81
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-266-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	398.18
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-000-270-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	116.72
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-120-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	233.44
DELTA DENTAL PLAN OF N.J.	4000594	2400249	11-216-100-270-690-000-0000	HEALTH BENEFITS	JULY2023	238325	JUL-24-2023	PAID	2,624.40

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 **July 24, 2023** Board Meeting.

APPROVALS REQUIRED

1. Submitted by [signature] (KD) 7-20-2023
Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action — Date

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

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

3. Verification by Legal Department [signature] 7/20/23 Date

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

Account No. ____

4. Certification of Funds – Business Administrator Richard L. Matthews — Signature — 7/21/23 Date

5. Approval by Superintendent Laurie W. Newell 7/20/23 Date

6. Board Adoption Date ____ Resolution Number 7-24-23/3

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

Sept. 2019

JULY 24, 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

A1. Action is requested to re-classify **PC# 8295** to (1) Full-Time, Supervisor of Climate and Culture. **Justification:** To manage and supervise the incidents of HIB, provide assistance with conducting alternative placement meetings and disciplinary hearings, provide guidance in conducting and reporting investigations, professional development, reporting requirements for the district and state, and addressing concerns of parents, anti-bullying specialist, staff, and school administration.

A2. Action to reclassify **PC# 7944** to reflect Executive Director for location 700 effective immediately.

A3. Action is requested to create one (1) PC Number to hire Reading Specialist for Joseph A. Taub School for 2023/2024 School Year to be funded under ESSER III. Position in ESSER III Terminates 6/30/24. Move to SIA 9/1/24.
Effective date: July 1, 2023, through June 30, 20242
Account# 20.487.100.101.653.000.1653.001
Not to exceed: As per negotiated salary

A4. Authorization is requested to transfer **Edwin Hernandez** from **PC# 3327** to **PC# 1948** Teacher of Business Education and continue $500 stipend as Interim Teacher Coordinator. Convert **PC# 3327** to VP at JFK. Convert **PC# 754** to VP at Rosa Parks High School. Justification: There are less restrictions with scheduling now that JFK has become one school instead of (4) four.

A5. Action is requested to create one (1) PC Number to hire a Math Intervention Teacher at School No. 4/Napier for 2023/2024 School Year to be funded under ESSER III. Effective Date: July 1, 2023 through June 30, 2024. Position will be funded in 24-25 via SIA funds.
Account# 20.487.100.101.653.000.1653.001 Not to exceed: As per negotiated salary

A6. Action is requested to create one (1) PC Number to hire a Math Intervention Teacher at School No. 12 for 2023/2024 School Year to be funded under Title I (SIA) funding. Effective Date: July 1, 2023 through June 30, 2024.
Account# 20.258.100.101.653.000.1612.001 Not to exceed: As per negotiated salary

A. POSITION CONTROL ABOLISH/CREATE (CONT.)

A7. Action requested to assign and correct the following PC's and students:
Sub **PC 10709** with student **CP5239745**
S. Porter PC 637 with student **SKP 5223824**
MD Hoque PC 2443 with student **MB 5223064**
All PC's are to remain in location at NSW

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

E. NON-RENEWAL

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Alvarez	Yomiri	School #8	Cafeteria Monitor	$11,403.00	Filling Vacancy
G2	Arias-Marte	Carolina	NRC	Cafeteria Monitor	$11,403.00	filling vacancy
G3	Aristy	Lorena	NRC	Teacher Bilingual/ESL	$61,735.00	Filling Vacancy
G4	Awad	Nour	School #13	Teacher Grade 3-5 Social Studies	$66,755.00	Filling Vacancy
G5	Bedaiwi	Farizeh	JAT	Teacher Special Ed LLD	$104,099.00	filling vacancy
G6	Bootwala	Munira	School #26	Teacher Art	$78,088.00	Filling Vacancy
G7	Bushart	Michelle	STEAM HS	Teacher World Language	$80,780.00	filling vacancy
G8	Butler	John	Security Services	District Security Guard	$55,012.00	filling vacancy
G9	Capers	Anthony	School # 3	Teacher Gr. 6-8 Science	$69,355.00	Filling Vacancy
G10	Casanova	Mercedes	School #1	Cafeteria Monitor	$11,403.00	Filling Vacancy
G11	Chowdhury	Farzana	PACE	Instructional Aide	$33,551.00	filling vacancy
G12	Concepcion	Cristina	School #6	IA Kindergarten	$33,251.00	Filling Vacancy
G13	Correa Velez	Lorna	School #8	Teacher Grade 2 Bilingual	$63,740.00	Filling Vacancy
G14	Dickerson	Jaclyn	School #19	Teacher Reading Specialist	$80,780+$400 stipend = $81,180.00	Filling Vacancy
G15	Dominguez Roman	Jasnery	NRC	Teacher Grade 6-8 Math Bilingual	$62,840.00	Filling Vacancy
G16	Eason	Luther	School #10	Teacher Gr. 6-8 Social Studies	$61,735.00	Filling Vacancy
G17	Edwards	Asha	School #10	Vice Principal	$110,486.00	filling vacancy
G18	Febo	Ivette	School# 8	Teacher Grade 5/6 Bilingual ESL	$104,099.00	filling vacancy
G19	Frey	Seth	NSW	Teacher Grade 2	$68,755.00	Filling Vacancy
G20	Gaines	Marla	JAT	Teacher Coordinator	$99,025 + $4,100 = $103,125 total	Appointment
G21	Glass	Nahmir	RPHS	Teacher TV Production	$79,880.00	Appointment
G22	Gundlach	Rachel	School #26	Teacher Grade 5	$60,735.00	filling vacancy
G23	Ibrahim	Dalia	School #5	Teacher ESL	$ 66,755.00	Filling Vacancy

G24	Jerome	Pierre	School # 6	Teacher Art	$85,480.00	filling vacancy
G25	Jones-Bowie	Darnell	School #21	Teacher Phys. Ed/Health	$60,735.00	filling vacancy
G26	Kopic	Wanda	School # 20	Interim Principal	$850/month	filling vacancy
G27	Lazzaro	Lauren	NRC	Teacher Gr 6-8 ELA	$100,967.0O	Appointment
G28	Lopez	Natalia	Eastside high school	Teacher Social Worker	$62,335.00	filling vacancy
G29	Perez	Joanny	School #8	Cafeteria Monitor	$11,403.00	Filling Vacancy
G30	Perez	Johanna	School # 19 (.51), School # 1 (.49)	Teacher Guidance Counselor	$62,840.00	filling vacancy
G31	Popravak	Elizabeth	School #13	Teacher Grade 2	$75,380.00	Filling Vacancy
G32	Quintero	Andrea	School #8	Teacher Grade 3-4 Math/Science	$60,985.00	filling vacancy
G33	Reyes	Amy	NRC	Teacher Coordinator Multilingual Students	$106,076 + $4,500 long = $110,576 total	Filling Vacancy
G34	Roer	Jennifer	School # 25	Teacher Gr 4/5	$71,655.00	filling vacancy
G35	Rosa	G-K'hanique	School #28	Teacher Pre-K Sped.	$61,835.00	Filling Vacancy
G36	Rosa	Kim	School #26	Teacher Special Ed Resource	$85,480.00	Filling Vacancy
G37	Rosen	Leonard	EHS	Teacher Technology	$60,985.00	filling vacancy
G38	Sanchez	Rosario	PACE	Data Entry/Grant Specialist	no change	Reemploy
G39	Sekajipo	Jeremiah	Security Services	District Security Guard	$55,012.00	filling vacancy
G40	Severino	Louis	JAT	Teacher Art	$85,480.00	filling vacancy
G41	Simmermon	Christopher	EHS	Teacher Culinary Arts	$84,880.00	Filling Vacancy
G42	Stuart	Kayla	Joseph A Taub	Teacher Social Worker	$61,355 + 400 cst = $61,735	New Hire
G43	Tavera	Persida	NRC	Cafeteria Monitor	$11,403.00	filling vacancy
G44	Travers	Tina	Dale Ave.	Teacher Sped. Autism	$62,240.00	filling vacancy
G45	Vaccarella	Jill	School #26	Teacher ESL	$84,880.00	Filling Vacancy
G46	Walsh	Maryann	School #25	Teacher Grade 3 ELA	$85,480.00	Filling Vacancy
G47	Williams	Jada	Dale Ave.	Personal Aide w/ K.F. 5243725	$30,776.00	Filling Vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Almaita	Nadia	School #5	Teacher Kindergarten	no change	Transfer
H2	Argenti	Christopher	School #24	Teacher Grade 5	no change	Transfer
H3	Ayinla	Janet	School #20	Teacher Special Ed BD	no change	Transfer
H4	Bengsston	Becky	School #16	Teacher Grade 4 Dual Language	no change	transfer
H5	Bogdanos	Anne Margaret	School #5	Teacher Grade 2	no change	Transfer
H6	Cabajal	Marianela	RPHS	Personal Aide	no change	transfer
H7	Charles	Jean Gresset	P-Tech	Teacher Math	no change	transfer
H8	Cintron	Anibal	School #8	Teacher Grade 6-8 Math	no change	Transfer

H9	Desir	Smith	EWK	IA Kindergarten	no change	Transfer
H10	Digiacomo	Helida	School # 26	Teacher Grade 6 Math	no change	transfer
H11	Eatman	Kenneth	Napier	Teacher Gr. 6-8 Math	no change	Transfer
H12	Gerges	Diana	JAT	Teacher Sped. Resource	no change	transfer
H13	Gilmore	Donna	School #6	Reading Specialist	no change	Transfer
H14	Guzman	Elis	Napier	Teacher World Language	no change	location change
H15	Kelly	Nicki	School #27	Teacher Grade 5	no change	Transfer
H16	LoBrutto	Jennifer	Dr. Hani (.6) and YMA (.4)	Reading Specialist	no change	Location Change
H17	Mack	Vionisha	STARS	Personal Aide	no change	transfer
H18	Medina	Wanda	School #27	Teacher Grade 4	no change	Transfer
H19	Memish	Seljajdin	School #26 (.5) and School #1 (.5)	Custodial Chief C	no change	location change
H20	Meqdadi	Nagham	EWK	IA Pre-K Sped.	no change	Transfer
H21	Mills	Greta	School #10	Teacher Grade 4	no change	Transfer
H22	Miranda	Pranvera	School #9	Teacher Grade 4	no change	transfer
H23	Ogunmakinwa	Kareen	School #19	Teacher Sped. LLD	no change	Transfer
H24	Phillips	Loriann	School #27	Personal Aide for Student JP5248125	no change	Transfer
H25	Simonaeu	Carrie	School #9	Teacher Grade 8 Math	no change	transfer
H26	Thomas	Nathan	School # 19	Teacher Grade 2	no change	transfer
H27	Walston	Tracey	School #24	Teacher Special Ed Resource	no change	Transfer
H28	Zisa	Dayna-Marie	School #7	Reading Specialist	no change	Location Change

I. RECALL FROM RIF

J. LEAVE REPLACEMENT

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

K1. 20.451 and 20.606 State funds New Jersey Youth Corps Program to re-employ fulltime Data Entry/Grant Specialist for the PACE/NJYC programs. **Rosario Sanchez, PC# 5023,** according to the guidelines and procedures of State funded programs for FY 2023-2024 continuation of program.

20.451.200.105.410.000.0000.002 – 40%
20.606.200.105.410.000.0000.002 – 60%

Account# See above. Not to exceed: $60,180.00

K2. . 20.621 Consolidated Adult Basic and Integrated English Literacy and Civics Education grant to fund and re-employ **Natalia I. Montero, PC# 4186,** according to the guidelines and procedures of state funded programs for FY 2023-2024 continuation of program. 100% State funded. 20.605.200.105.410.000.0000.001 – 50%
20.621.200.105.410.000.0000.001 – 50%

Account# See above Not to exceed: $56,315.00

L. <u>STIPENDS</u>

L1. Action is requested to stipend six (6) teachers for Summer Multilingual Program Placements at Central Office.

1. **Amy Reyes**
2. **Bairis Galitz**
3. **Fabiola Fontanez**
4. **Kathryn Vizcaino**
5. **Louis Colli**
6. **Michele Gordon**

Effective Dates: (Mon – Thurs) July to August 2023
22 days x 4 hours/day x 6 teachers = 528 hours = $18,480.00
528 hours x $35/HR = $18,480.00
Account# 11.000.223.110.650.053 Up to and not to exceed: $18,480.00

L2. Action is requested to stipend one additional (1) Teacher for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, Monday through Thursday, from 8:00 a.m. – 12:45 p.m., as follows:

1. **Amador, Thomas (Tomas)**

1 Teacher x $35.00 an hour x 4.75 hours per day x 16 days = $2,660.00
Account# 20.483.100.101.653.057.1650.001 ESSER II
Up to and not to exceed: $2,660.00

L3. Action is requested to stipend one (1) Nurse for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, Monday through Thursday, from 8:00 a.m. to 12:45 p.m., as follows:

1. **Felicia Washington**

1 Nurse x $35.00 an hour x 4.75 hours per day x 16 days = $2,660.00
Account# 20.483.200.100.653.057.1650.001 ESSER II
Up to and not to exceed: $2,660.00

L4. To provide contractual $6,515 to School Treasure, **Roman Kharchuk**, for the 2023-2024 school year, effective July 1, 2023. Half to be paid in December 2023 and half in June 2024. **Mr. Kharchuk** will be replacing Ms. Joan Petrocelli who will be resigning.
Account# 15.421.100.101.052.053 Not to exceed: $6,515.00

L5. Action to provide **Yoany Pujols,** Secretary School at the Adult School in **PC# 5178** a $500 monthly stipend to take on additional secretarial responsibilities for an additional school, Newcomers High School, in conjunction with her current responsibility at Adult HS from July 1, 2023 to June 30, 2024. Additional responsibilities include: filing, correspondence, scheduling, communicating with parents and staff, and attendance.

L6. Request to hire **Charles Hill** as Public Address Announcer / **JobID: 9275,** beginning 8/25/2023 through 11/23/2023, as follows: 6 football games x $55, salary not to exceed $330. **Account#** 15.401.100.100.051.053.0000.000 Not to exceed: $330.00

L. STIPENDS / CONT.

L7. Action is requested to compensate 25 staff members $1,050.00 to complete the Live Sessions and 101 Coursework. Six (6) live Instruction Dates: July 18, 2023 – July 20, 2023, July 25, 2023 through July 27, 2023. July 22, 2023 Live instruction on Zoom 11:00 a.m. – 4:00 p.m. – EST. See attached list of 25 staff members x 1050.00 = $26,250.00

First Name	Last Name	School
Nadine	Reid-Addison	School 7
Deniz	Tursen	School 13
Ana	Delacruz	School 10
Sheri	Banks-Watson	School 7
Betsaida	Morillo	School 21
Stephanie	Peltzer	Paterson P-Tech
Amber	Wessells	Academic Services
Greta	Mills	School 8
Andrea	Smikle	Eastside Campus (EHS Instructional)
Wendy	Rosales	School 21
Lamar	Miller	Eastside Campus (EHS Operations)
Kiara	Espinal	School 8
Deirdre	Karcher	School 7
Alba	Bushka	School 28 / Academy of Gifted and Talented
Wanda	Acosta-Asmar	School 13
Tisha	Harris	School 24 / Fine & Performing Arts Program
Carolyn	Alford	School 6 / Senator Frank R. Lautenberg
Kaitlin	Lelinho	School 18
Natasha	Carcich	Academic Services
Carla	Propersi	School 30 / Dr. Martin Luther King Jr. Educational Complex
Milagros	Ortiz	Roberto Clemente School
Mayra	Marin	School 24 / Fine & Performing Arts Program
Marion	Watt	School 20
Stephanie	Mearizo	School 13
Beverly	Harden	NRC

Wait List – Kim Lantini

Account# 11.422.100.101.704.053.0000.000 Not to exceed: $26,250.00

L8. Request approval to hire **Robert Silva** as Crowd Control Supervisor/**JobID: 9275,** beginning 8/25/2023 through 6/9/2024, as follows: 78 athletic games x $75, salary not to exceed $5,850. **Account#** 15.401.100.100.051.053.0000.000 Not to exceed: $5,850.00

L9. Request approval to hire **Favio Martell** as Assistant Girls Soccer Coach/**JobID: 9173** beginning 8/21/23 through 11/12/23. Note: Date are subject to change per NJSIAA guidelines. **Account#** 15.402.100.100.051.053.0000.000 Not to exceed: $5,683.00

L. STIPENDS /CONT.

L10. Action to compensate for Lunch Supervision in accordance with the current PEA contract for the 2022-2023 School Year. Spreadsheet attached.

LOCATION	EMPLOYEE NAME	EFFECTIVE DATE	AMOUNT	Account	PTF Number	Stipend Rate	Total Absences	Total Days Worked	Stipend Amount
Dr. Hani	Diane Colin-Avolio	9/1/2022	$2,000.00	15-120-100-101-313-0560	22-1877	10.811	31	154	1664.86
Dr. Hani	Kathelin Lapaix	9/1/2022	$2,000.00	15-120-100-101-313-0560	22-1877	10.811	13.5	171.5	1854.05
Dr. Hani	Manar Aly	9/1/2022	$2,000.00	15-120-100-101-313-0560	22-1877	10.811	17.5	167.5	1810.81
Dr. Hani	Ibelka Pena	9/1/2022	$2,000.00	15-120-100-101-313-0560	22-1877	10.811	11.5	173.5	1875.68
School #9	Carrie Simoneau	9/1/2022	$2,000.00	15-120-100-101-009-056	22-2067	10.811	15.5	164.5	1778.38
School #9	Nicole Wilczynski	9/1/2022	$2,000.00	15-120-100101-009-056	22-2067	10.811	20.5	164.5	1778.38
School #1	Laura Almanzar	9/1/2022	$2,000.00	15-120-100-101-001-053	22-2148	10.811	18.5	166.5	1800
School #1	Nicholas Toscano	9/1/2022	$2,000.00	15-120-100-101-001-053	22-2148	10.811	5.5	179.5	1940.54
School #1	Stefani DiLauri	9/1/2022	$2,000.00	15-120-100-101-001-053	22-2148	10.811	0	13	140.54
NSW	Felix Gil	9/1/2022	$2,000.00	15-120-100-101-075-056	23-043	10.811	13	172	1859.46
NSW	Gina DeSino (SUB)	9/1/2022	$2,000.00	15-120-100-101-075-056	23-043	10.811	0	5	54.05
NSW	Mohammad Hindi	9/1/2022	$2,000.00	15-120-100-101-075-056	23-043	10.811	10	175	1891.89
NSW	Steven Trongone (SUB)	9/1/2022	$2,000.00	15-120-100-101-075-056	23-043	10.811	0	7	75.68
STEAM HS	Edwin Camacho	9/1/2022	$2,000.00	15-140-100-101-053-056	23-196	10.811	7	178	1924.32
STEAM HS	Eileen Opromollo	9/1/2022	$2,000.00	15-140-100-101-053-056	23-196	10.811	5	180	1945.95
STEAM HS	Luis Palacio	9/1/2022	$2,000.00	15-140-100-101-053-056	23-196	10.811	15	170	1837.84
School #16	Cynthia Velasco-	9/1/2022	$2,000.00	15-120-100-101-309-056	23-089	10.811	28	157	1697.3

	Rosado								
School #16	Edward Bodnar	9/1/2022	$2,000.00	15-120-100-101-309-056	23-089	10.811	17	168	1816.22
School #16	Kara Leslie	9/1/2022	$2,000.00	15-120-100-101-309-056	23-089	10.811	37.5	147.5	1594.59
School #16	Lydeasha Crawford	9/1/2022	$2,000.00	15-120-100-101-309-056	23-089	10.811	24.5	160.5	1735.14
Napier	Shaye Brown-Crandol	9/1/2022	$2,000.00	15-120-100-101-004-056	23-141	10.811	8	36	389.19
NRC	Marlon Flores	9/1/2022	$2,000.00	15-120-100-101-316-056	23-156	10.811	41.5	143.5	1551.35
NRC	Nora Asfour	9/1/2022	$2,000.00	15-120-100-101-316-056	23-156	10.811	2	183	1978.38
RC	Vincent Veiga	9/1/2022	$2,000.00	15-120-100-101-034-056	23-297	10.811	9	176	1902.7
JAT	Jamal Slappy	9/1/2022	$2,000.00	15-130-100-101-301-056	23-191	10.811	20	165	1783.78
JAT	Marcus Hammond	9/1/2022	$2,000.00	15-130-100-101-301-056	23-191	10.811	10	175	1891.89
School #18	Raymond Rivera Rojas	9/1/2022	$2,000.00	15-120-100-101-018-056	23-382	10.811	15.5	169.5	1832.43
School #18	Ronald Barone	9/1/2022	$2,000.00	15-120-100-101-018-056	23-382	10.811	11.5	173.5	1875.68
School #12	Bridgette Shahin	9/1/2022	$2,000.00	15-120-100-101-012-056	23-345	10.811	0	12	129.73
School #12	Healther Barksdale	9/1/2022	$2,000.00	15-120-100-101-012-056	23-344	10.811	15	170	1837.84
School #12	Maryann Marren	9/1/2022	$2,000.00	15-130-100-101-012-056	23-346	10.811	13	172	1859.46
School #10	James Favors	9/1/2022	$2,000.00	15-421-100-101-010-053	23-351	10.811	18.5	166.5	1800
School #6	Jason Cornish	9/1/2022	$2,000.00	20-052-200-100-006-056	23-377	10.811	4.5	21.5	232.43
School #6	Shaun Douglas	9/1/2022	$2,000.00	20-052-200-100-006-056	23-377	10.811	26	159	1718.92
School #21	Camille Lewis-Francis	9/1/2022	$2,000.00	15-120-100-101-021-056	23-192	10.811	44	141	1524.32
School #21	Katia Farias	9/1/2022	$2,000.00	15-130-100-101-021-056	23-192	10.811	16	169	1827.03
School #21	Keith Burgess	9/1/2022	$2,000.00	15-130-100-101-021-056	23-192	10.811	6	179	1935.14
School #21	Shakeira Fairfax-Williams	9/1/2022	$2,000.00	15-120-100-101-021-056	23-192	10.811	25	160	1729.73
Dale Ave	Danielle DePeri	9/1/2022	$2,000.00	15-120-100-101-041-056	23-459	10.811	14.5	170.5	1843.24

Dale Ave	Lindsey Scianna	9/1/2022	$2,000.00	15-120-100-101-041-056	23-459	10.811	19	166	1794.59
Dale Ave	Sandra Ramos Ayala	9/1/2022	$2,000.00	15-120-100-101-041-056	23-459	10.811	7	178	1924.32
School #15	Migdalia Norona	9/1/2022	$2,000.00	15-120-100-101-015-056	23-515	10.811	14.5	170.5	1843.24
School #15	Vanessa Campo	9/1/2022	$2,000.00	15-120-100-101-015-056	23-515	10.811	28.5	156.5	1691.89
JFK	Candice Cotton	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	33	152	1643.24
JFK	Clarence Pierce	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	25.5	159.5	1724.32
JFK	Clevans Robinson	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	23.5	161.5	1745.95
JFK	James Hargrove	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	27.5	157.5	1702.7
JFK	Mark Fisher	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	29	156	1686.49
JFK	Randy Walker	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	9	176	1902.7
JFK	Steven Dinnerman	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	21	164	1772.97
JFK	Suzanne Bennett	9/1/2022	$2,000.00	15-140-100-101-307-056	23-561	10.811	32	153	1654.05
IHS	Ebenezer Tetteh	9/1/2022	$2,000.00	15-000-218-104-055	23-640	10.811	8	177	1913.51
IHS	Omar Khalil	9/1/2022	$2,000.00	15-000-218-104-055	23-640	10.811	27.5	157.5	1702.7
P-Tech	Eric Brown	9/1/2022	$2,000.00	15-140-100-101-0054-056	23-653	10.811	10.5	174.5	1886.49
P-Tech	Lori Marchese	9/1/2022	$2,000.00	15-140-100-101-054-056	23-653	10.811	22	163	1762.16
P-Tech	Suzanne Falk	9/1/2022	$2,000.00	15-140-100-101-054-056	23-653	10.811	25	160	1729.73
School #25	Anel Hernandez (sub)	9/1/2022	$2,000.00	15-130-100-101-025-056	23-652	10.811	0	50	540.54
School #25	Kendrick Nelson	9/1/2022	$2,000.00	15-120-100-101-025-056	23-650	10.811	20.5	164.5	1778.38
School #25	Kevin Medley	9/1/2022	$2,000.00	15-130-100-101-025-056	23-652	10.811	8.5	176.5	1908.11
School #25	Randell White	9/1/2022	$2,000.00	15-120-100-101-025-056	23-651	10.811	21	164	1772.97
EHS	Alicia Stewart	9/1/2022	$2,000.00	15-140-100-101-051-056	23-649	10.811	16.5	168.5	1821.62

EHS	Roger Alexander	9/1/2022	$2,000.00	15-140-100-101-051-056	23-649	10.811	48	137	1481.08
EHS	Ronnie Austin	9/1/2022	$2,000.00	15-140-100-101-051-056	23-649	10.811	10	175	1891.89
EHS	Umit Arik	9/1/2022	$2,000.00	15-140-100-101-051-056	23-649	10.811	33	29	313.51
School #12	Healther Barksdale	9/23/2022	$2,000.00	15-120100101-012-056	23-831	10.811	15	170	1837.84
School #28	Edwin Rios	9/1/2022	$2,000.00	15-421-100-106-028-061	23-971	10.811	25	160	1729.73
School #4	Angel Barber	11/14/2022	$2,000.00	15-120-100-101-004-056	23-1187	10.811	26	110	1189.19
MLK	Bevelyn Bowman	3/1/2023	$500.00	15-130-100-101-030-056	23-1668	10.811	10	64	691.89
MLK	Joseph Williams	3/1/2023	$500.00	15-130-100-101-030-056	23-1668	2.703	5.5	68.5	185.14
MLK	Lashawn Cheatom	3/1/2023	$500.00	15-130-100-101-030-056	23-1668	2.703	27.5	46.5	125.68
MLK	Quado Meyers	3/1/2023	$500.00	15-130-100-101-030-056	23-1668	2.703	25	49	132.43
Napier	Angelite Edwards-McClam	9/1/2022	$2,000.00	15-130-100-101-004-056	23-1259	10.811	24	161	1740.54
School #16	Sriparna Bhattacharyya	9/1/2022	$2,000.00	15-120-100-101-309-056	23-1692	10.811	22	163	1762.16
School #6	Sandra Ventura	10/17/2022	$200.00	15-120-100-101-006-056	23-1555	10.811	20.5	145	1567.57
School #16	Jason Quevedo	9/1/2022	2000	15-120-100-101-309-056	23-2315	10.811	33	152	1643.27
								Total	**$114,913.51**

L11. Request approval to hire **Nikki Smith** as Event Staff/**JobID: 9275**, (ticket seller/ticker taker/clock operator) beginning 8/25/2023 through 6/9/2024, as follows: 13 athletic games x $65, salary not to exceed $845.
Account# 15.401.100.100.051.053.0000.000 Not to exceed: $845.00

L12. Request approval to hire **William Ford** as Team Trainer/**JobID: 9387**, beginning 8/9/2023 through 6/9/2024.
Account# 15.402.100.100.051.053.0000.000 Not to exceed: $8,642.00

L13. Request approval to hire **Jose Almonte** as Head Girls Soccer Coach / **JobID: 9175** beginning 8/21/23 through 11/12/23. Note: Dates are subject to change per NJSIAA guidelines. **Account#** 15.402.100.100.051.053.0000.000 Not to exceed: $8,407.00

L. STIPENDS /CONT.

L14. To hire **Ms. Kathleen Schimpf** and **Mr. Joseph Compitello** as Before/After School Supervisors at Alexander Hamilton Academy.
2 persons at 60 minutes per day at $35 per hour at 181 days = $12,670.00
Account# 15.421.100.101.036.053.0000.000 Not to exceed: $15,000.000

L15. To provide **Dr. Dorothy Douge Emp# 108729** with an administrative stipend to work 50 hours during the summer months. School 26 will not have clerical staff during the months of July and August due to staff pending leaves.
Therefore, Dr. Douge will be required to work above her contractual time to complete all school functions to prepare for school opening. She will be compensated at the rate of $40.00 per hour for 50 hours which totals = $2,000.00.
Account# 11.000.240.110.707.053.0000.000 Not to exceed: $2,000.00

L16. Request approval to hire **Felix Gil** as Videographer/**JobID: 9275**, beginning 8/25/2023 through 6/9/2024, as follows: 21 athletic games x $105, salary not to exceed $2,205.
Account# 15.401.100.100.051.053.0000.000 Not to exceed: $2,205.00

L17. Action to hire 2 teachers to be the Schedulers for the 2023-2024 School Year for 60 hrs. each, at $35.00 an hr. not to exceed $4,200.00

Jenness Gonzalez
Jade Visco

Account# 15.000.218.104.018.053.0000.000 Not to exceed: $2,100.00 per teacher

L18. Action to pay (2) teachers for Poetry Club for once a week, for 32 weeks @ $35.00 an hour not to exceed $2,240.00. Beginning on 9/26/23 – 6/10/24.

Delia Barrientos
Ashley Reyna

Account# 15.421.100.101.018.053.0000.000 Not to exceed: $2,240.00

L19. Action to hire teacher for Soccer Club, 2 times a week or 33 weeks = 66 hrs @ $35.00 hr. not to exceed $2,310.00. Beginning on 10/02/23 – 5/31/24.

Raymond Rivera

Account# 15.421.100.101.018.053.0000.000 Not to exceed: $2,310.00

L20. Action to pay the teacher for Breakfast Club for 1 day per week, for 32 weeks totaling 32 hrs. not to exceed $1,225.00. Beginning on 9/25/23 – 6/14/24.

Ronald Barone

Account# 15.421.100.101.018.053.0000.000 Not to exceed: $1,225.00

L21. Action to pay the teacher for School 18 After School Model Program for beginning on 9/18/23 – 6/14/23 2 days per week, for 35 weeks totaling 70 hrs. not to exceed $2,450.00.

Joseph Marte

Account# 15.421.100.101.018.053.000.000 Not to exceed: $2,450.00

L. **STIPENDS /CONT.**

L22. As a result of the Nurse shortage, The Paterson Board of Education and Paterson Education Association agree to enter into a sidebar agreement of a rate of pay of $75.00 per hour for School Nurses for work performed in conjunction with Summer School duties. Action is requested to stipend one (1) additional Nurse for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, Monday through Thursday, from 8:00 a.m. to 12:45 p.m., as follows:

1. Margareth Desforges

1 Nurse x $75.00 an hour x 4.75 hours per day x 16 days = $5,700.00

Account# 20.483.200.100.653.057.1650.001 Up to and not to exceed: $5,700.00

L23. Request to hire **Allison Herriot** (school nurse) to perform summer office hours not to exceed 30 hours for the month of July 2023.

Account# 15.000.218.104.307.053.0000.000 Not to exceed: $1,080.00

L24. To pay the following two people a lunch stipend for the 2023-2024 school year at the following amounts: **Nicole Wilczynski (PC# 2028)** $2,000 and **Joseph Bashkanji (PC# 3459)** $2,000. 5 Lunch Periods at CJR/#9.

Account# 15.120.100.101.009.056

L25. To hire **Joseph Bashkanji (PC# 3459)** to supervise CJR # 9's Breakfast Program from 7:10 a.m. – 8:10 a.m. for the 2023-2024 school year not to exceed $4,500 at a rate of $25 per hour. Note: Joe Bashkanji is an IA and money is to be paid from account as listed below:

Account# 15.421.100.106.009.061 (JOE)

L26. Payment for 25 hours for 1 Teacher and 4 Aides as coached for STARS Academy/TIES students in Special Olympics tournaments and games.

Teacher Transition: **Martine La Sassa PC# 3434** 25 hours @ $35 = $875.00
IA/Transition: **Christopher Alburquerque PC# 2969** 25 hours @ $25 = $625.00
IA/Transition: **Elaine Green PC# 1750** 25 hours @ $25 = $625.00
IA/Special Ed: **Aracelis Rodriguez PC# 1750** 25 hours @ $25 = $625.00
IA/Special Ed: **Richard Basilicato PC# 3380** 25 hours @ $25 = $625.00

Account# 15.401.100.100.060.038 Not to exceed: $3,375.00

L27. Pay **Lauren Anton** for after-care services for students and parents effective 9/7/23 through 6/20/24 for 1hr a day at $36 for a total of $5,508. 153 x 36 = 5508

Account# 15.421.100.101.013.053.000.000

L28. Adult Education funds to employ 1 PT evening Substitute Supervisors for 3hrs/day, 4days/week at $42/hr (hrs & days will vary) to be available when needed according to the guidelines and procedures of the Adult Education funds for 2023-2024 continuation of program for approximately 35 weeks from 9/01/2023 – 6/30/2024. See attached listing.

13.601.200.100.410.053.0102.000 = $12,960.00
13.602.200.100.410.053.0102.000= $10,080.00 **Botti, Francis**

Account# See above. Not to exceed: $23,040.00

L. **STIPENDS /CONT.**

L29. As a result of a Nurse shortage, The Paterson Board of Education and Paterson Education Association agree to enter into a sidebar agreement of a rate of pay of $75.00 per hour for School Nurses for work performed in conjunction with Summer School duties. Action is requested to stipend five (5) Nurses for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, Monday through Thursday, from 8:00 a.m. to 12:45 p.m., as follows:

1. **Willy Del Orbe**
2. **Denise Dryden-Reaves**
3. **Nyema Reyes**
4. **Kathleen Toomey-Tomaschek**
5. **Felicia Washington**
    1. **Lariter Foster (Substitute)**
    2. **Renae Palmer (Substitute)**
    3. **Nancy Payano (Substitute)**

5 Nurses x $75.00 an hour x 4.75 hours per day x 16 days = $28,500.00

Account# 20.483.200.100.653.057.1650.001 Up to and not to exceed: $28,500.00

L30. Paterson Adult Education funds to employ 3 PT evening Supervisors for 3hrs/day, 4 days/week at $40/hr (hrs & days will vary) according to the guidelines and procedures of the Adult Education funds for 2023-2024 continuation of program for approximately 35 weeks from 9/01/2023 – 6/30/2024. See attached listing.

13.601.200.100.410.053.0102.000 = $12,960.00
13.602.200.100.410.053.0102.000 = $10,080.00

Joseph Andriulli, Herlan Avella, Nora Hoover

Account# See above Not to exceed: $23,040.00

L31. Action is requested to stipend four (4) additional Teachers for the 2023 Summer School Program from July 10, 2023, through August 3, 2023, from 8:00 a.m. to 12:45 p.m., Monday through Thursday, as follows:

1. **Chowdhury, Yasmin**
2. **Montilus, Gary**
3. **Mustafa, Ayman**
4. **Stoev, Emily**

4 Teachers x $35.00 an hour x 4.75 hours per day x 16 days = $10,640.00

Account# 20.483.100.101.653.057.1650.001 Up to and not to exceed: $10,640.00

L32. Paterson Adult School funds to re-hire 3 part-time evening teachers at $37/hr for 3 hrs/day, 2 days/week (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult School Evening Programs for 2023 -2024 continuation of programs from 9/01/2023 – 6/30/2024. See attached listing.

13.601.100.101.410.053.000.0000.000
13.602.100.101.410.053.000.0000.000 = $20,160.00

Andriulli, Joseph
Campo, Laura
Hamlett, Michelle

Account# See above Not to exceed: $20,160.00

L. STIPENDS /CONT.

L33. Paterson Adult School funds to employ 11 evening part-time teachers for 3 hrs/day, 2 days/week at $35/hr (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult School Evening Programs for 2023 -2024 continuation of programs for approximately 32-35 weeks from 9/01/2023 – 6/30/2024. See attached listing.

13.601.100.101.410.053.000.0000.000
13.602.100.101.410.053.000.0000.000 = $73,920.00

1. **Syed Muhammad Ali**
2. **Herlan Avella**
3. **Vito Bini**
4. **William de Marco**
5. **Carlo Estime**
6. **Brian Korzinek**
7. **Michael McMahon**
8. **Luis Palacio**
9. **Randa Saleh**
10. **Diana Scimeca**
11. **Jennifer Serpe**

Account# See above Not to exceed: $73,920.00

L34. Adult Education funds to employ 2 part-time evening program Guidance Counselors for 3hrs/day, 2 days/week, $35/hr (hrs & days will vary) according to the guidelines and procedures of the Adult High School for 2023-2024 continuation of program for approximately 35 weeks from 9/01/2023 – 6/30/2024. See attached listing.

Cheryl Maas, Diana Scimeca

Account# 13.602.200.100.410.053.0218.000 Not to exceed: $10,920.00

L35. Paterson Adult School funds to employ 6 evening part-time teachers for 3hrs/day, 2days/week at $35/hr (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult School Evening Programs for 2023-2024 continuation of programs for approximately 32-35 weeks from 9/01/2023 – 6/30/2024. See attached listing.

13.601.100.101.410.053.000.0000.000 = $41,664.00
13.602.100.101.410.053.000.0000.000

1. **David Calizaya**
2. **Jorge Cruz**
3. **Cristina Horta**
4. **Robert Lomanto**
5. **Michael Reilly**
6. **Jose Rivera**

Account# See above Not to exceed: $41,664.00

L36. Action requested to hire the following Instructional Assistants as Bus Monitors/Aides from September 1st, 2023 to June 30th, 2024 at the stipend rate of $25.00 per hour.

Nadime Martinez, Tenet Frierson, Jamal Slappy, Miriam Velez
Santa Espinal, Anica Scott, Sara Ducos, Anette Garcia,
Yris Nizama-Borges, Steffani Ramirez-Veras

Account# 11.000.270.107.685.062.0000.000 Not to exceed: $48,000.00

L. STIPENDS /CONT.

L37. As per contract agreement between the Paterson Education Association (P.E.A.) and Paterson Public Schools all District Security Officers shall receive a check in the amount of $400.00 for clothing allowance for the 2023-2024 school year. Attached is list and amounts owed to each district security officer.

No.	Last Name	First Name	Location	Uniform Allowance
1	Acevedo Arias	Jhancarlos	PS #1	$400.00
2	Anguita	Julio	PS #18	$400.00
3	Barahona	Ailin	PS #27	$400.00
4	Benjamin	Rodkee	PS #10	$400.00
5	Benjamin	Matthew	PS #26	$400.00
6	Best	Michael	N.S.W	$400.00
7	Bridgers	Kim	PS #13	$400.00
8	Burke	Thomas J.	EWK	$400.00
9	Capers	Stacy	PS #21	$400.00
10	Conyers	Thomas	PS #21	$400.00
11	Cooper	Nathaniel	90 Delaware Ave	$400.00
12	Dunmore	Viola	PS #30	$400.00
13	Gee	Quashenda	EHS	$400.00
14	Gerald	Shavar	90 Delaware	$400.00
15	Grayson	Terrene	PS #7	$400.00
16	Hall	Cathie	PS #20	$400.00
17	Hilbert	Dwayne	PS #20	$400.00
18	Hyland	La Shonda	JFK	$400.00
19	Iacobelli Jr.	George	PS #30	$400.00
20	Ingram	Shontaine	A.T.M.A	$400.00
21	Isaac	Donnell	Rosa Parks	$400.00
22	Jackson	Robbin M.	PS #19	$400.00
23	Jacobs	Lindsey	EHS	$400.00
24	Jefferson	Takeyia	Adult School	$400.00
25	Jimenez	Jorge	PS #8	$400.00
26	Johnson Jr.	Michael	JFK	$400.00
27	Jones	Karen R.	Single Gender Academy	$400.00
28	Lewis	Ronald	PS #28	$400.00
29	Lewis	Dawn	P-Tech	$400.00
30	Martinaj	Muharrem	JAT	$400.00
31	Martinez-Velazquez	Jessica	AHA	$400.00
32	Mayrant	Steven	JFK	$400.00
33	Melendez	Juan	PS #16	$400.00
34	Mitchell	Todd F.	PS #12	$400.00
35	Moore	Melissa	PS #15	$400.00
36	Moore	Sean	EHS	$400.00
37	Nyebapo	William	90 Delaware Ave	$400.00
38	Oliver	Eric	90 Delaware Ave	$400.00
39	Pena	Manuela	PS #24	$400.00

40	Ramirez	Ernesto	JFK	$400.00
41	Ramos	Edgar	NRC	$400.00
42	Reaves	John	PS #25	$400.00
43	Riley	Christopher	90 Delaware	$400.00
44	Robinson	Richard	OLD RC	$400.00
45	Rodriguez	Joseph	JFK	$400.00
46	Taft	Kenvetta	PS #05	$400.00
47	Thomas	Joseph	EHS	$400.00
48	Watkins	James	Harp Academy	$400.00
49	White	Roy	Dr. Hani	$400.00
50	Winfrey	Brenda	JFK	$400.00
51	Zaki	Asser	PS #9	$400.00
52	Zimmerman	Eric	90 Delaware Ave	$400.00

Account# 11.000.291.290.683.000.0000.000 Not to exceed: $20,800.00

L. STIPENDS /CONT.

L38. 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 request 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: Social-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 and/or in person to remove any barriers for parent and family engagement.

Kristen Babbe
Patricia Brown
Michele Irimia
Rosanna Paris
Carla Propersi
Lauren Romer

Teachers at $35.00 an hour form 2 hour Workshop and 1 hour of preparation in person and/or remote (Total: 3 hours). The workshops may occur during the 2022-2023 School Year.
Title Funds Account# 20.231.200.100.653.080.0000.001
Up to and not to exceed: funds posted on PTF# 26-1156

L39. 20.621 funds to hie 1-PT evening Supervisor for 3hr/sday, 4days/week at $50. (hrs & days will vary) according to the guidelines and procedures of the Adult Education funds for 2022-2023 continuation of program for approximately 35 weeks from 9/01/2023 – 6/30/2024. See attached listing.

Nora Hoover

Account# 20.621.200.110.410.053.0000.001 Not to exceed: $7,900.00

L. STIPENDS /CONT.

L40. To hire 25 new New Jersey Youth Corps Students to receive an incentive stipend at $20/day – flat fee for participating in community service learning activities according to the guidelines and procedures of funded programs FY 2023-2024. See attached listing for student information. The amount is not to exceed $20,000.00.

20.606.200.110.410.000.0000.002 = $2,000
20.620.200.110.410.000.0000.001 = $18,000

Account# See above. Not to exceed: $20,000.00

L41. The New Jersey Youth Corps Program has funding for a New Jersey Youth Corp's entitled "Career Advancement Program." This request is to approve the funding of student stipends in the amount of between $15 to $25 per hour for up to $7,500.00 in the amount of between $15 to $25 per hour for up to $7,500.00 in the 2023-2024 and 2024-2025 school years. See attachment. "Therefore stipends paid throughout these exempt for work training programs are not to be disbursed as payroll, nor should payroll taxes be deducted from their payment. (Most workforce development training programs administered by the NJDOL Office of Youth Programs qualify as exempt work training programs under N.J.A.C. 12:16-20.1. Pursuant to N.J.S.A. 43:21-19 (i) (1)(D)(v)."

Account# 20.607.200.320.410.072.0000.002 Not to exceed: $56,250.00

L42. Action to pay staff to complete Volunteer Lunch Duty for the 23-24 School Year. Stipend not to exceed $2,000.00 per person.

First Lunch Grades 1-2 **Shakeeria Fairfax**
Account# 15.120.100.101.021.056.0000.000

Second Lunch Grades 3-4 **Camille Lewis Francis**
Account# 15.120.100.101.021.056.0000.000

Third Lunch Grade 5-6 **Waleska Medrano**
Account# 15.130.100.101.021.056.0000.000

Fourth Lunch Grades 7-8 **Keith Burgess**
Account# 15.130.100.101.021.056.0000.000

L43. Action to appoint the following teachers to assist with Before/After School Supervision of Students. Two teachers, ½ hour per day daily in morning and after school for a maximum of 1 hour per day 5 days weekly at 7:45 – 8:15 a.m., 3:10-3:40 p.m. 21 for a maximum of 8 weeks 40 days. **Mary Ann Rugel, Nicholas Toscano**
Subs: **Alexandra Casale, Sandy DeLeon, Nancy Lomax, Stefanie DiLauri**

$35.00 x 2 = $70.00 x 5 = $350.00 for a maximum of 8 weeks

Account# 15.421.100.101.001.053.0000.000 Not to exceed: $2,800.00

L44. Authorization to provide stipends from July 10 – July 21 for Project Lead the Way summer training for Environmental Sustainability course. **Bradley Gold**

(1) Teacher 80 hrs x $35/hr x 2 = $2,800

Account# 11.000.223.110.650.053 Not to exceed: $2,800.00

L. **STIPENDS /CONT.**

L45. Summer Health Files and Services Preparation for 2023-2024. Action to compensate 30 nurses during the weeks of August 14 – August 31, (Mon-Fri) not to exceed 7hrs/per day, up to and not to exceed 35 hrs. 30 nurses x 35 hours x $35.00 = $36,750.00. Health Files and services preparation include but not limited to audit/create files for incoming students/registrations, review and process transfers-in/out follow up with parents/guardians for missing immunizations and physicals; maintain/update missing immunization and physical list, enter correspondence into Infinite Campus Contact Log; create allergy list, create Individual and Emergency health care plans, attach applicable policies, create copy for parent/guardian; Schedule drop off of treatment plans and medication, print health promotion hand-outs, Create health promotion bulletin boards, purge expired supplies, restock supplies, and purge inactive health files.

		Last Name	First Name	Assignment
1		Alkatot	Khairieh	DHA
2		Araujo	Araujo	EHS
3		Aranibar	Evangeline	PS#20
4		Asfour	Namaty	PS#9
5		Barcelos	Leah	MLK
6		Caprio	Robin	YMA
7		Carnero	Lillian	PS#18
8	Sub	Casabona	Annette	DALE
9		Cayo	Claudia	PS#8
10		Collins	Sharon	PS#3
11		Del Orbe	Willy	PPS#5
12		Desforges	Margareth	JFK HS
13	Sub	DeVries	Jeanett	Rosa Parks HS
14		Dryden-Reaves	Denise	PS#27
15		DuBose	Penny	PS# 26
16		Dudley	Martha	PS#4
17		Ericksen	Michele	PS#28
18		Foster	Lariter	STEAM/STARS
19	Sub	Franco	JoAnne	Float
20	Sub	Grassano	Rebecca	Coordinator
21		Gruppuso	Susan	PS#10
22		Keeling	Brianna	PS#6
23		Keeling	Dana	PS#12
24	Sub	Kid-Schindler	Tiffony	Coordinator
25		Marquez	Evelyn	Eastside HS
26		Nadeau	Sandra	PS# 25
27	Sub	Orso	Jean Marie	P-Tech
28		Osmanovski	Amela	PS#19
29		Palmer	Renae	EWK

30		Payano	Nancy	RC
31		Pini	Christine	PS#15
32		Reyes	Nyema	PS#16
33	Sub	Rojas	Namy	Newcomers HS
34		Rourke	Gina	PS#13
35		Sanchez	Marta	NRC
36		Schweighardt	Lynn	JAT
37	Sub	Simeus	Marie	I HS
38	Sub	Statuto	Bonnie	NSW
39	Sub	Tomascheck	Kathleen	PS# 2
40	Sub	Tunis	Marie	MLK-K
41		Washington	Felicia	PS#21
42	Sub	Welyczko	Christopher	ATM

Account# 11.000.213.100.670.053.0000.000 Up to and not to exceed: $36,750.00

L46. Approve payment for **Monther Harb** to provide audio visual services for the district when attending Board of Education meetings, Community Forums, parent events, after work hours, including set up and break down beginning August 1, 2023 through June 30, 2024, at a rate of $250.00 per meeting, not to exceed $5,000.00
Account# 11.000.230.100.700.053.0000.000 Not to exceed: $5,000.00

L47. Request to hire **Edwin Camacho, Maria Yoplac, Bradley Gold, Eileen Opromollo** and **Kenia Nunez** as ninth grade orientation teachers. The teachers will work from August 21 – August 24 for a total of 15 hours. The five teachers will receive $35.00 a hour 12 hours $525.00 each. Total of $2,625.00 at Paterson STEAM High School.

Damion Campbell will serve as a substitute.
Timothy Raimondo will serve as a substitute.

Account# 15.421.100.101.053.053.0000.000

L48. The following action is requested to have **Lindsay Ariyanah Barker** in **PC# 6408** work summer hours from July 1 – August 31. The specialist will work 20.00 hours a week. Days and hours will vary.
Account# 15.000.211.100.313 Not to exceed: $17,812.00

L49. Action is requested to hire **Inger Marlo Cozart,** Social Worker, for ESY **Posting 9200** @ 9% of base salary as per negotiated contract from July 10th – August 10th, 2023 / Monday through Thursday / 8:00 a.m. – 3:00 p.m. with 1 hour lunch.

(base salary) $99,567.00 x 9% x 20 days = $8,961.03
(equivalent daily rate $448.05)

Account# 11.000.219.104.749.053 Not to exceed: $8,961.03

M. AMENDMENTS

M1. Action to amend **PTF# 23-089** to add **Mr. Quevedo** for the compensation of lunch supervision at School # 16 for the 2022-2023 School Year.
Account# 15.120.100.101.309.056.0000.000 Not to exceed: $12,000.00

M. AMENDMENTS (CONT.)

M2. To amend **PTF# 22-1709** to add the following staff to work as a Nurse in Central Registration during busy seasons from July 1, 2023 through June 30, 2023 at the rate of $35.00 an hour and not to exceed $28,000.00. **Jane Keating**
Account# 11.000.213.100.871.053 Not to exceed: $28,000.00

M3. Action to amend **PTF# 23-2069**. Hire one (1) Nurse & Substitute for the 2022-2023 High School Summer School – Districtwide from July 10, 2023 through August 10, 2023.
Marie Simeus
Lariter Foster (Substitute)
130 Total Hours x $75/HR x 1 Nurse = $9,750.00
Account# 20.231.200.100.653.047.0000.001 Up to and not to exceed: $9,750.00

N. ATTENDANCE INCENTIVES

N1. Process payments for the attached list as outlined in the negotiated agreement between the district and the Non-Bargaining contract for the Vacation Day Buy-Back program. Payments due on July 31, 2023.

Last Name	First Name	Location	NONBARG	Buy-Back Days	Daily Rate	TOTAL TO BE PAID
ABDULAZEEZ	SAMEH	310 FOOD SERVICES	X	10	$ 338.41	$ 3,384.10
AFONSO	TERESA	685 DEPARTMENT OF TRANSPORTATION	X	10	$ 419.17	$ 4,191.70
AUSTIN-JONES	KIMEKO	871 CENTRAL REGISTRATION	X	10	$ 263.23	$ 2,632.30
AVILA	MAYRA	690 DEPARTMENT OF HUMAN RESOURCES	X	9	$ 216.67	$ 1,950.03
AYALA	RUBEN	643 NETWORK TECHNOLOGY	X	10	$ 375.65	$ 3,756.50
CABRERA	ADIARELI	685 DEPARTMENT OF TRANSPORTATION	X	10	$ 169.00	$ 1,690.00
CARMICHAEL	ALEISHA	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 195.00	$ 1,950.00
CHAVEZ	SUSETTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 354.18	$ 3,541.80
CHOUDHURY	GILMAN	765 PARENT RESOURCE CENTER	X	10	$ 464.57	$ 4,645.70
COLON	TAIRIS	670 NURSING SERVICES	X	10	$ 287.58	$ 2,875.80
COY	CHERYL	655 SPECIAL EDUCATION SERVICES	X	10	$ 737.62	$ 7,376.20
COZART	DAVID	707 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	$ 772.58	$ 7,725.80

CRUZ	STEPHANIE	685 DEPARTMENT OF TRANSPORTATION	X	10	$ 266.65	$ 2,666.50
DAILEY	CECELIA	610 BUSINESS ADMINISTRATION	X	10	$ 443.50	$ 4,435.00
DEL CONTE	JENNIFER	690 DEPARTMENT OF HUMAN RESOURCES	X	5	$ 253.01	$ 1,265.05
DELEON	JANNILKA	655 SPECIAL EDUCATION SERVICES	X	5	$ 403.79	$ 2,018.95
DIAZ	ZENAIDA	655 SPECIAL EDUCATION SERVICES	X	10	$ 263.39	$ 2,633.90
EVERETT	JOYCE	653 FUNDED PROJECTS OFFICE	X	10	$ 357.65	$ 3,576.50
FANTAUZZI	ZENAIDA	703 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	$ 426.22	$ 4,262.20
FONTALVO	BRIGITTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 216.67	$ 2,166.70
FULGENCIO	KENNIA	616 ACCOUNTING OFFICE	X	10	$ 455.31	$ 4,553.10
GAINES	LANCE	619 PURCHASING DEPARTMENT	X	10	$ 474.97	$ 4,749.70
GONZALEZ	LYNETTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 560.08	$ 5,600.80
GONZALEZ	MICHAEL	643 NETWORK TECHNOLOGY	X	10	$ 309.45	$ 3,094.50
GREEN	SHERYL	643 NETWORK TECHNOLOGY	X	10	$ 441.82	$ 4,418.20
GUTIERREZ	ALEIDA	617 ACCOUNTS PAYABLE	X	10	$ 304.66	$ 3,046.60
HARRIS	STEPHEN	310 FOOD SERVICES	X	10	$ 465.91	$ 4,659.10
HUGHES	ALICIA	643 NETWORK TECHNOLOGY	X	10	$ 353.22	$ 3,532.20
HUNTLEY	ANNETTE	704 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	$ 426.23	$ 4,262.30
IZZO	KRISTEN	871 CENTRAL REGISTRATION	X	10	$ 183.33	$ 1,833.30
JAVIER	MARCEL	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 343.89	$ 3,438.90
JIMENEZ	CYNTHIA	685 DEPARTMENT OF TRANSPORTATION	X	10	$ 207.88	$ 2,078.80
JOHNSON	KIM	619 PURCHASING DEPARTMENT	X	10	$ 330.90	$ 3,309.00
KITCHELL-RYERSON	LAURIE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 195.00	$ 1,950.00

LOPEZ	LILIAN	617 ACCOUNTS PAYABLE	X	10	$ 325.15	$ 3,251.50
MALDONADO	DAVID	643 NETWORK TECHNOLOGY	X	10	$ 322.60	$ 3,226.00
MATTHEWS	RICHARD	610 BUSINESS ADMINISTRATION	X	10	$ 795.33	$ 7,953.30
MC KOY	TAMISHA	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	X	10	$ 631.60	$ 6,316.00
MEJIA	JEANETTE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 233.72	$ 2,337.20
MILLER	THERESA	619 PURCHASING DEPARTMENT	X	10	$ 379.29	$ 3,792.90
MONZON	MARCO	643 NETWORK TECHNOLOGY	X	10	$ 221.08	$ 2,210.80
MOORE	LENNY	870 MANAGEMENT INFORMATION SYSTEMS	X	10	$ 554.58	$ 5,545.80
MORALES	YASHIRA	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 286.18	$ 2,861.80
PAJUELO	FRANK	760 ASSESSMENT, PLANNING & EVALUATION	X	10	$ 415.97	$ 4,159.70
REILLY	IVONNE	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	X	10	$ 318.16	$ 3,181.60
RIZACK	SHIRELL	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	X	10	$ 274.65	$ 2,746.50
ROJAS	LUIS	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 808.17	$ 8,081.70
ROUTE	RITA	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	X	10	$ 595.34	$ 5,953.40
RUPPEL	KYLE	690 DEPARTMENT OF HUMAN RESOURCES	X	10	$ 300.13	$ 3,001.30
SERRANO	DIANA	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	X	10	$ 290.83	$ 2,908.30
SIERRA	ANDREA	310 FOOD SERVICES	X	10	$ 432.13	$ 4,321.30
SINCLAIR	GLADYS	617 ACCOUNTS PAYABLE	X	10	$ 206.82	$ 2,068.20
SULLIVAN	MARGUERITE	653 FUNDED PROJECTS OFFICE	X	10	$ 682.91	$ 6,829.10
TANNER	DORETHA	310 FOOD SERVICES	X	10	$ 650.00	$ 6,500.00

TIGNEY-GERALD	SABRINA	655 SPECIAL EDUCATION SERVICES	X	5	$ 402.13	$ 2,010.65
TORRES	RANDY	643 NETWORK TECHNOLOGY	X	10	$ 341.55	$ 3,415.50
TOUW	APRIL	618 PAYROLL DEPARTMENT	X	10	$ 282.75	$ 2,827.50
TROXLER	DEVON	653 FUNDED PROJECTS OFFICE	X	10	$ 491.28	$ 4,912.80
TSIMPEDES	JOANNA	650 ACADEMIC SERVICES AND SPECIAL PROGRAMS	X	10	$ 733.39	$ 7,333.90
URENA-FALETTE	IDAMIS	685 DEPARTMENT OF TRANSPORTATION	X	10	$ 237.08	$ 2,370.80
VALENTIN	LUIS	760 ASSESSMENT, PLANNING & EVALUATION	X	10	$ 491.01	$ 4,910.10
VICTORIA	ALEX	643 NETWORK TECHNOLOGY	X	10	$ 315.88	$ 3,158.80
VILCHEZ	JANNET	701 DEPUTY SUPERINTENDENT	X	10	$ 445.75	$ 4,457.50
WARREN	CICELY	704 ASSISTANT SUPT FOR SCHOOL ADMIN	X	10	$ 776.18	$ 7,761.80
WEST	DONALD	643 NETWORK TECHNOLOGY	X	10	$ 331.38	$ 3,313.80
WILLIAMS	TRACYANN	680 REPAIRS & MAINTENANCE	X	10	$ 469.79	$ 4,697.90
WILLIAMS	SONIA	700 SUPERINTENDENT OFFICE	X	10	$ 641.68	$ 6,416.80
WIMBERLY	BENJI	700 SUPERINTENDENT OFFICE	X	10	$ 756.27	$ 7,562.70
					TOTAL	**$ 271,668.18**

Account# 11.000.291.290.690.055.000.00 Not to exceed: $271,688.18

O. SICK/VACATION DAY PAY OUT

O1. Request to process payment for twenty (20) employees for sick/vacation days due to: resignation/retirement/deceased/RIF. As per contractual agreement. Please see attached roster. Effective 7/01/2023.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE $15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS

July 2023

Name	Hire date	Title	Loc	Term. Date	Term. reason	Vacation	Sick/ Personal	Daily Rate	Total
Atherton, Thomas	9/1/1986	Teacher	012	7/1/2023	Retirement		90	$532.67	$47,940.30
Ayres, Samuel	9/1/1997	Teacher	051	7/1/2023	Retirement		54.25	$519.84	$28,201.32

Batchelor, Charlie	11/1/1980	Teacher	051	7/1/2023	Retirement		90	$515.13	$46,361.70
Conte, Sandra	12/6/2004	Teacher	036	7/1/2023	Retirement		35.5	$498.63	$17,701.37
Eason, Milena	3/8/1998	Teacher	04	7/1/2023	Retirement		34.25	$517.34	$17,718.90
Espinoza, Jaime	6/9/2014	Technology Technician	643	7/7/2023	Resignation	29.5		$225.54	$6,653.43
Gonzalez, Nataly	9/7/2021	Help Desk Coordinator	643	7/1/2023	Non Renewal	2		$215.10	$430.20
Grant-Marshall, Merna	9/1/2020	Teacher	027	7/1/2023	Retirement		20.5	$317.28	$6,504.24
Guarantee, Helen	9/1/2000	Vice Principal	015	6/30/2023	Resignation	8		$433.57	$3,468.56
Harris, Gwendolyn	11/2/2001	Teacher	054	7/1/2023	Retirement		89.5	$515.34	$46,122.93
Hirz, Thomas	8/1/2014	Manager of Fire and Construction	680	7/1/2023	Retirement	43		$413.07	$17,762.01
Korsak, Joan	11/23/2017	Teacher	027	7/1/2023	Retirement		38.75	$292.28	$11,325.85
Peron, Susana	1/27/1986	Deputy Superintendent	701	7/1/2023	Retirement		45	$965.88	$43,464.60
Peron, Susana	1/27/1986	Deputy Superintendent	701	7/1/2023	Retirement	38		$965.88	$36,703.44
Polzer, Lisa C	9/1/1985	Teacher	05	7/1/2023	Retirement		45.5	$532.67	$24,236.49
Rodriguez, Michelle	12/13/2021	HR Recruiter	690	7/1/2023	Non Renewal	23		$258.13	$5,936.99
Stephenson, Karyn A	9/1/1988	Teacher	20	7/1/2023	Retirement		90	$524.84	$47,235.60
Tellefsen, Susan F	9/1/1986	Teacher	75	7/1/2023	Retirement		51	$532.67	$27,166.17
Van Rensalier, Zina K	4/12/1999	Teacher	19	7/1/2023	Retirement		49.25	$311.92	$15,362.06
Velazquez, Ruth E	9/1/1991	Instructional Aide	09	7/1/2023	Retirement		39.5	$277.65	$10,967.18
Vilas, Jacinta	9/1/1988	Teacher	410	7/1/2023	Retirement		90	$532.67	$47,940.30
								TOTAL	**$509,203.62**

Account# 11.000.291.299.690.058.0000.000 Not to exceed: $509,203.62

P.WITHHOLDING OF INCREMENTS

P1. Action to withhold the increments for the attached list of staff members for the 2023-2024 SY. Effective July 1, 2023. –

PC#	Employee ID#	Location	Title
7011	102429	Joseph A Taub School	Vice Principal
3144	100710	Joseph A Taub School	Secretary School
2800	104976	Joseph A Taub School	Secretary School

P2. For the approval of the District Superintendent Dr. Laurienne Newell, the District is to withhold increments of the attached list of 10 and 12 month employees (19) for the 2023-2024 school year. Employees did not fulfill the required amount of days as per the negotiated contract between the District and PEA/Local 1019/PFSA for salary advancement for the 2023-2024 school year.

Employee Name	Employee ID#	Location	Title	Used
Bermudez, Luisana	122291	School # 12	Instructional Aide Kindergarten	98
Cadmus, Valery	120791	School # 24	Teacher Grade 4	104
Campos, Jenny	113870	School #27	Teacher Guidance Counselor	76.5
Carroll, Kaitlin	119996	Alexander Hamilton Academy	Teacher Kindergarten	102
Clinton, Iona	113255	Martin Luther King	Teacher Preschool	99
Colon, Febeslinda	118291	School # 7	Secretary School	111
Di Alva-Leon, Margie	106890	Dale Avenue School	Instructional Aide Kindergarten	97.5
Foxworth, Jennifer	121112	Dale Avenue School	Home School Community Liaison	83
Gonzalez, Darlene	103945	Cafeteria Workers	Food Service Employee 6.5	73
Kordecki, Amanda	120364	School # 13	Teacher Grade 6-8 Lang Arts	72
La Placa, Alexa	120035	Early Learning Center	Instructional Aide Preschool	109
Norman, Christina	107985	School # 3	Teacher Special Ed. Resource	101
Pena Alvarez, Karolin	122287	School # 13	Instructional Aide Special ED/SLD	67.5
Rauf, Purvi	117356	Alonzo T. Moody Academy	Teacher English	122
Sanchez, Carol M.	115467	New Roberto Clemente	Instructional Aide Special ED/MD	102
Sandoval, Thrisha	122119	School #5	Teacher Grade 3	66
Tabar, Ysys	122131	Early Learning Center	Teacher Preschool	83
Tsilova-Tuero, Jane	121489	School # 6 / APA	Teacher Guidance Counselor	107
Vargas, Shea	118595	Alexander Hamilton Academy	Teacher Grade 4	103

Q. HEALTH BENEFITS

Q1. The PEA and COSA contract mandates payments to PEA and COSA members who waive their health benefits coverage. In accordance with Paterson Public Schools' policy, employees who are members of the Non-Bargaining Group will also be eligible for these payments. In accordance with State Law these payments can not exceed the lesser of 25% of the employer savings or $5,000 per employee per year. For the JULY 24, 2023 board meeting.

Muckle, Andrew $ 2,408 Account - accrual 15000291270006000000000

Cappello, Natalia $2,172 Account - accrual 15000291270054000000000

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Corrado	Mary	School# 8	Teacher Grade 6 ELA	No change	reclass
R2	DeFreese	Ayanna	EHS	Associate Pathway Supervisor	$94,555 + $2100 long = $96,655	longevity updated
R3	James	Wilfred	Repairs and Maintenance	Maintenance Worker-Carpenter	$62,365.00	salary correction
R4	Karsian	Keith	School# 8	Teacher Grade 6-8 ELA/SS	No change	reclass
R5	Richard	Angel	JFK	Teacher Physical Education	no change	reclassification
R6	Romano	Kathleen	School# 8	Teacher Grade 3-4 ELA/SS	No change	reclass

R5. Action is requested to correct the salary of **Julie Lorman,** Teacher effective 9/01/22. Ms. Lorman salary guide was mistakenly set to "off guide" and she did not receive the proper salary adjustment based on the new PEA contract.
From: Step 18 Teachers Single guide - $82,555 base + $4,100 longevity = $86,665
To: Step 18 Teachers Single guide = $97,625 base + $4,100 longevity = $101,725

R6. Action is requested to correct the salary of **Ayman Mustafa**, teacher ESL effective 9/01/22. Mr. Mustafa was on Sabbatical for the 2021-2022 school year and did not receive a summative evaluation score. As per PEA contract, employees who were on sabbatical leave will receive an increment the following year. Therefore, Mr. Mustafa salary adjustment is as follows:
From: Step 13 Teachers Single guide - $67,460 base + $700 longevity = $68,160
To: Step 14 Teachers Single Guide = $70,060 base + $700 longevity = $70,760

R7. Action is requested to pay retro salary to **Virginia Jackson,** Coordinator on the PEA Sr. Specialist salary guide effective July 1, 2022 to Sept. 14, 2022. Ms. Jackson was appointed to Coordinator, Non-bargaining on Sept. 15, 2022 and is entitled to retro payment from the new PEA Sr. Specialist salary guide. Ms. Jackson is also owed $4,100 for NB Longevity to be added to ger current salary for 19 years of service.
From: Sr. Specialist, step 8 @ $36,809 + $1,450 = $38,259
To: Sr. Specialist step 8 @ $38,790 + $1,450 = $40,240 (7/01/22 to 9/14/22)
AND
From: Non-bargaining $51,250
To: Non-bargaining $51,250 + $4,100 = $55,350 (9/15/22 to 6/30/23)

R8. Action is requested to adjust the salary of **Veronica Moran,** Supervisor of Mathematics Instruction to include $900; 8-year Administrative longevity as per the PAA contract effective July 1, 2023. The salary adjustment is as follows:
FROM: $105,698 base + $3,200 district longevity = $108,898
TO: $105,698 base + $3,200 district longevity + $900 admin. Longevity = $109,798

R. MISCELLANEOUS (CONT.)

R9. Action to compensate the attached list of employees who qualify for the two-year Pre-Employment Bonus as outlined in the attached Agreement. The first installment of $3,750 made payable by the next available pay period.

PTF	Last Name	First Name	Title	Location	Hire Date	1st Payment (12/31 or 6/30 if hired after 1/1)
23-1144	Gonzalez	Vilmarie	Teacher Guidance Counselor	STARS TIES	6/7/2023	7/31/2023
23-1895	Cole	Syndonne	Teacher Social Worker	JAT	5/24/2023	7/31/2023

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. ADMINISTRATIVE LONGEVITY

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

X1. 1207 - Executive Director to the Superintendent

Y. Grievance Settlements

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 the 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
CA TRANS	EWK, SCHOOL 6 & YOUNG MEN'S LEADERSHIP ACADEMY	MCV39Q	$322	16	$5,152.00
				TOTAL	**$5,152.00**

APPROVALS REQUIRED

1. Submitted by Lisa Vainieri-Marshall — Lisa Vainieri-Marshall -Marshall, Director of Student Assignment Services — 7/5/23 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 ______ 7/6/25 Date

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

Account No. **1100-270511-685-000-0000-000-REG-ED ACCT**

4. Certification of Funds – Business Administrator Richard L Matthews Signature 7/18/22 Date

5. Approval by Superintendent Laurie W. Newell 7/10/23 Date

6. Board Adoption Date ______ Resolution Number 7-24-23/4

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

Sept. 2019

Rec'd 7/6/23 CM

PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to additional mileage to route MCV37Q for 3 days, providing transportation for a student out of Paterson from in district and out of district 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 vendors adding additional mileage for route MCV37Q, providing transportation for a student out of Paterson for the remainder of the 2022-2023 school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending the amount of days the route is granted to the lowest quote that was submitted for the transportation of special needs students; and

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

BE IT FURTHER RESOLVED, this resolution, is to ratify the addendum to additional mileage for route MCV37Q for 3 days, providing transportation for a student out of Paterson for the remainder of the 2022-2023 school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Mileage Cost	# of Days	Total Cost
FYFA	NORTH HUDSON ACADEMY	MCV37Q	$45.77	3	$137.31

TOTAL $137.31

APPROVALS REQUIRED

1. Submitted by — Lisa Vance-Marshall — (Name, Title) — 7/5/23 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 — 7/6/23 Date

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

Account No. 11000270511685000000000 (REG-ED ACCT)

4. Certification of Funds – Business Administrator — Richard L. Matthews — Signature — 7/10/23 Date

5. Approval by Superintendent — Laurie W. Newell — 7/10/23 Date

6. Board Adoption Date — Resolution Number 7-24-23/5

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

Sept. 2019

Rec'd 7/6/2023 PB