

# **PATERSON PUBLIC SCHOOL DISTRICT**

## ***Board of Education***

### ***Workshop Meeting***

**June 7, 2023**

**6:00 p.m.**

**Remote**

### ***Regular Meeting***

**June 15, 2023**

**6:00 p.m.**

**Joseph A. Taub School**





Ms. Eileen F. Shafer  
Superintendent of Schools

May 31, 2023

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

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the **Workshop Meeting** of the Board of Education of the Paterson Public School District has been scheduled for **Wednesday, June 7, 2023, at 6:00 p.m.**, and the **Regular Meeting** has been scheduled for **Thursday, June 15, 2023, at 6:00 p.m.** The meetings will be held in the cafetorium at **Joseph A. Taub School**, 202 Union Avenue, Paterson, New Jersey. Members of the public may access relevant documents and watch the meeting live online at [http://www.paterson.k12.nj.us/11\\_BOE/BOE\\_LivestreamPlayer.php](http://www.paterson.k12.nj.us/11_BOE/BOE_LivestreamPlayer.php). Members of the public who want to participate in the public comment portion must be in person.

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

FORMAL ACTION WILL BE TAKEN.

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



# **WORKSHOP MEETING**

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



# AGENDA

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

**June 7, 2023**  
**In Person**

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

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

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

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- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
  1. Approve payment of bills and claims dated through June 7, 2023, beginning with check number 235431 and ending with check number 237440 in the amount of \$15,765,605.59, and direct deposit number beginning with 1711 and ending with 1732, along with a wire in the amount of \$3,882,455.30, for a total of \$19,648,060.89.
  2. Approve a field trip for students and staff of School No. 28 to participate in the 2023 National History Day competition at the University of Maryland in College Park, from June 11-15, 2023, at an amount not to exceed \$2,595.00.
  3. Approve attendance for twenty-nine (29) staff members to attend conferences/workshops, in the amount of \$18,528.00.
  4. Approve award of a contract for Broker of Record – Property/Casualty Insurance Coverage (RFP-421-24) to Alamo Insurance Group, for the 2023-2024, 2024-2025, and 2025-2026 school year, collecting commissions from the insurance carriers based upon the New Jersey Insurance Group (NJSIG) agreement.
  5. Approve acceptance of a donation from Tri-State Health and Wellness Medical Center of massage services and medical assessments for district staff on June 12, 2023, at 90 Delaware Avenue, at no cost to the district.



6. Approve the personnel recommendation of the Superintendent of Schools for adoption at the June 7, 2023, board meeting.
7. Approve disbursement of two (2) scholarship checks from the 2022-2023 Paterson Public Schools Scholarship Bank Account, donated by Ms. Eileen Shafer, to the non-voting student representatives on the Board of Education graduating from Eastside High School and Paterson P-Tech, in the total amount of \$1,000.00.

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

A. Items Requiring a Vote

1. Resolutions (1-131)
  - Instruction and Program (1-61)
  - Operations (62-78)
  - Fiscal Management (79-118)
  - Personnel (119-127)
  - Governance (128-131)
2. Committee Report
  - Facilities
  - Family & Community Engagement
  - Policy
  - Technology

X. OTHER BUSINESS

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

B. Reconvene

XI. ADJOURNMENT



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

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

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

**Workshop Meeting  
June 7, 2023 at 6:00 p.m.  
Joseph A. Taub School  
202 Union Avenue  
Paterson, New Jersey**

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



TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: June 7, 2023

**ROLL CALL**

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



**RESOLUTIONS FOR VOTE AT  
THE WORKSHOP MEETING**



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS** the Paterson Public School approves payment for the list of bills dated through **6/7/2023** in the amount of **\$15,765,605.59** beginning with check number **235431** and ending with check number **237440** and

**WHEAREAS** the Paterson Public Schools also approves **direct deposit** number beginning with **1711** ending with **1732** along with a wire in the amount of **\$3,882,455.30** bringing the grand total to **\$19,648,060.89**

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

## APPROVALS REQUIRED

1. Submitted by

*Jane Gray*

Jane Gray, Assistant Business Administrator

*6/1/23*  
Date

2. Approval by Divisional Administrator

*Richard L. Matthews*

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

*6/1/23*  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

*B. J. J.*

*6/1/23*  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

*Eileen Hofer*

*6/1/23*  
Date

6. Board Adoption Date

Resolution Number

*6-7-23/1*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY CHECK NUMBER  
FOR A RANGE OF DATES MAY-18-2023 THRU MAY-30-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SALAZAR, MARITZA	4004564	VOID	MAY-18-2023	235431	-511.00
ZEPEDA, RAFAEL	4000871	VOID	MAY-18-2023	235440	-511.00
PEREZ, MIGUEL A.	4004625	VOID	MAY-18-2023	236345	-511.00
NATIONAL WINTER ACTIVITY CENTER	4003253	VOID	MAY-18-2023	236577	-2,500.00
NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT	4004284	VOID	MAY-25-2023	236599	-225,065.00
EASTSIDE HIGH SCHOOL	51A	VOID	MAY-25-2023	236600	-220.00
EASTSIDE HIGH SCHOOL	51A	VOID	MAY-25-2023	236601	-375.00
ARROW SECURITY	4004328	VOID	MAY-18-2023	236810	-243,831.13
NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT	4004284	PAID	MAY-25-2023	236999	225,065.00
EASTSIDE HIGH SCHOOL	51A	PAID	MAY-25-2023	237000	375.00
EASTSIDE HIGH SCHOOL	51A	PAID	MAY-25-2023	237001	220.00
ARROW SECURITY	4004328	PAID	MAY-25-2023	237002	157,831.13
PATERSON PUBLIC SCHOOLS	4004759	PAID	MAY-25-2023	237003	40.00
PATERSON PUBLIC SCHOOLS	4004759	PAID	MAY-25-2023	237004	20.00
SALAZAR, MARITZA	4004564	PAID	MAY-25-2023	237005	511.00
ZEPEDA, RAFAEL	4000871	PAID	MAY-25-2023	237006	511.00
PEREZ, MIGUEL A.	4004625	PAID	MAY-25-2023	237007	511.00
NATIONAL WINTER ACTIVITY CENTER	4003253	PAID	MAY-25-2023	237008	2,500.00
				GRAND TOTAL :	-85,940.00

PAYMENT TYPE	AMOUNT
PAID	387,584.13
VOID	-473,524.13
GRAND TOTAL :	-85,940.00



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

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	230044711-000-262-441-680-000-0000	LEASES	JUNE2023	237010	JUN-07-2023	PAID	30,566.05
					VENDOR NAME TOTAL :			30,666.05
ABDELGHANI, FATIMA	4004643	230554611-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.Q.	237216	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ABDO, KHAWLA	4001935	230474011-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23	237044	JUN-07-2023	PAID	2,339.25
					VENDOR NAME TOTAL :			2,339.25
ABDULAZEEZ, SAMEH A.	4004482	230400811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.S.	237166	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ABLE, THERESA R.	4004507	230411811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.K.	237275	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ABMA FARMS INC.	4001012	230684120-054-100-610-025-000-0000	SUPPLIES	1-228917 5/25/23	237026	JUN-07-2023	PAID	275.87
ABMA FARMS INC.	4001012	230688215-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	BALANCE OF 1-228917 5/25/23	237026	JUN-07-2023	PAID	108.95
					VENDOR NAME TOTAL :			384.82
ABREU, PAOLA	4004535	230451911-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.A., W.A.	237214	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
ACE SECURITY INC.	4004653	230625111-000-262-590-611-000-0000	MISCELLANEOUS PURCHASED	79355	237385	JUN-07-2023	PAID	870.00
					VENDOR NAME TOTAL :			870.00
ACEVEDO, LUSINETTE	4003251	230450211-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.O.	237285	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ACOSTA, KARINA	4001516	230521111-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING23	237096	JUN-07-2023	PAID	2,339.25
ACOSTA, KARINA	4001516	230570411-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING23	237096	JUN-07-2023	PAID	2,339.25
					VENDOR NAME TOTAL :			4,678.50
ACTON, KEVEN	4003191	230412811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A., S.A.	237180	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
AGL WELDING SUPPLY COMPANY,	4000306	230607011-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	0002160028	237347	JUN-07-2023	PAID	315.55
					VENDOR NAME TOTAL :			315.55
AHMAD, MUBARAK	4001163	230412511-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT R.A., M.A.	237157	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
ALARCON, JEANNETTE	4003572	230457911-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.S.	237144	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ALDIN TRANSPORTATION, CORP.	4000308	230424620-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES51923B	237314	JUN-07-2023	PAID	1,735.50
ALDIN TRANSPORTATION, CORP.	4000308	230487711-000-270-512-650-000-0000	TRANSPORTATION	YBV20235	237314	JUN-07-2023	PAID	6,675.00
ALDIN TRANSPORTATION, CORP.	4000308	230541115-000-270-512-028-000-0000	FIELD TRIP TRANSPORTATION	ES285923	237314	JUN-07-2023	PAID	445.00
ALDIN TRANSPORTATION, CORP.	4000308	230539215-000-270-512-307-000-0000	TRANSPORTATION	K519230	237314	JUN-07-2023	PAID	578.50
ALDIN TRANSPORTATION, CORP.	4000308	230557015-000-270-512-002-000-0000	CONTRACTED SERVICES	- TF PS2562023	237314	JUN-07-2023	PAID	1,602.00
ALDIN TRANSPORTATION, CORP.	4000308	230557215-000-270-512-002-000-0000	CONTRACTED SERVICES	- TF PS251723	237314	JUN-07-2023	PAID	1,068.00
ALDIN TRANSPORTATION, CORP.	4000308	230557315-000-270-512-002-000-0000	CONTRACTED SERVICES	- TF PS251723	237314	JUN-07-2023	PAID	1,068.00
ALDIN TRANSPORTATION, CORP.	4000308	230557415-000-270-512-002-000-0000	CONTRACTED SERVICES	- TF PS252223	237314	JUN-07-2023	PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000308	230557515-000-270-512-002-000-0000	CONTRACTED SERVICES	- TF PS252223	237314	JUN-07-2023	PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000308	230575015-000-270-512-307-000-0000	TRANSPORTATION	K51823F	237314	JUN-07-2023	PAID	534.00
ALDIN TRANSPORTATION, CORP.	4000308	230594615-000-270-512-313-000-0000	FIELD TRIP TRANSPORTATION	HDH51923	237314	JUN-07-2023	PAID	890.00



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

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ALDIN TRANSPORTATION, CORP.	4000308	2306131	11-000-270-512-700-000-0000	BUS TRANSPORTATION	PB327230T	237314	JUN-07-2023PAID		178.00
ALDIN TRANSPORTATION, CORP.	4000308	2306170	15-000-270-512-001-000-0000	CONTRACTED SERVICES	PS152423	237314	JUN-07-2023PAID		445.00
ALDIN TRANSPORTATION, CORP.	4000308	2306224	15-000-270-512-051-000-0000	TRANSPORTATION	ES42623	237314	JUN-07-2023PAID		578.50
ALDIN TRANSPORTATION, CORP.	4000308	2306274	15-000-222-600-006-000-0000	SUPPLIES AND MATERIALS-N	PS6-51623	237314	JUN-07-2023PAID		979.00
ALDIN TRANSPORTATION, CORP.	4000308	2306334	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATIONPS	2451623	237314	JUN-07-2023PAID		200.00
ALDIN TRANSPORTATION, CORP.	4000308	2306390	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	EUR5523	237314	JUN-07-2023PAID		1,246.00
ALDIN TRANSPORTATION, CORP.	4000308	2306412	15-000-270-512-001-000-0000	CONTRACTED SERVICES	PS152523	237314	JUN-07-2023PAID		355.00
ALDIN TRANSPORTATION, CORP.	4000308	2306437	15-000-270-512-034-000-0000	FIELD TRIP TRANSPORTATIONPS	2452423	237314	JUN-07-2023PAID		100.00
ALDIN TRANSPORTATION, CORP.	4000308	2306446	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	RPS51923	237314	JUN-07-2023PAID		578.50
ALDIN TRANSPORTATION, CORP.	4000308	2306480	15-000-270-512-307-000-0000	TRANSPORTATION	K518235L	237314	JUN-07-2023PAID		534.00
ALDIN TRANSPORTATION, CORP.	4000308	2306487	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATIONSW	52323	237314	JUN-07-2023PAID		1,201.50
ALDIN TRANSPORTATION, CORP.	4000308	2306493	15-000-270-512-073-000-0000	FIELD TRIP TRANSPORTATIONSW	52423	237314	JUN-07-2023PAID		1,201.50
ALDIN TRANSPORTATION, CORP.	4000308	2306525	11-000-270-512-703-000-0000	FIELD TRIP TRANSPORTATIONRPS	51123	237314	JUN-07-2023PAID		178.00
ALDIN TRANSPORTATION, CORP.	4000308	2306780	15-000-270-512-030-000-0000	FIELD TRIP TRANSPORTATIONMLK	52423	237314	JUN-07-2023PAID		356.00
VENDOR NAME TOTAL :									23,796.00
ALI, SHAMIMAI	4000880	2304013	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	237562	JUN-07-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	539459	237356	JUN-07-2023PAID		95.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	513133	237356	JUN-07-2023PAID		190.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	513144	237356	JUN-07-2023PAID		95.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	539273	237356	JUN-07-2023PAID		450.00
VENDOR NAME TOTAL :									830.00
ALPHA T'S, INC.	4000017	2306636	11-000-221-500-739-000-0000	OTHER PURCHASED SERVICES	208478	237374	JUN-07-2023PAID		2,042.00
VENDOR NAME TOTAL :									2,042.00
ALVAREZ, MICHAEL	4004041	2303855	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING23	237111	JUN-07-2023PAID		2,339.25
VENDOR NAME TOTAL :									2,339.25
AMPLIFIED IT, LLC	4002535	2305759	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	54596	237403	JUN-07-2023PAID		320.00
VENDOR NAME TOTAL :									320.00
ANGELES, YANIRIS	4004485	2304023	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.A.	237210	JUN-07-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
APONTE, SINDY	4004534	2304486	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.R.	237173	JUN-07-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
APRUZZESE, MCDERMOTT, MASTR	4000158	2300630	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	230942	237067	JUN-07-2023PAID		576.00
VENDOR NAME TOTAL :									576.00
AREVALO, MAYRA	4003150	2304105	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	237244	JUN-07-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
ARRIOLA, MARIA	4001711	2304115	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.D.	237193	JUN-07-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3024659 - 10/24/22-10/	237377	JUN-07-2023PAID		3,111.00
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 10	237377	JUN-07-2023PAID		-14,000.00
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 10	237377	JUN-07-2023PAID		-11,600.00
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 10	237377	JUN-07-2023PAID		-12,000.00
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3013248 - 10/10/22-10/1	237377	JUN-07-2023PAID		41.48
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3026337 - 12/1/22-12/31	237377	JUN-07-2023PAID		32,919.86



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

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3014027 - 10/24/22-10/3	237377	JUN-07-2023	PAID	1,918.45
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3026244 - 10/24/22-10/3	237377	JUN-07-2023	PAID	117,633.89
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 10	237377	JUN-07-2023	PAID	-12,000.00
ARROW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	LIQUIDATED DAMAGES - 10	237377	JUN-07-2023	PAID	-10,000.00
						VENDOR NAME TOTAL :			96,024.68
AVEF, RASHEID	4004640	2305505	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.A.	237235	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
AVENDANO, DIANA	4003609	2304016	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.T., M.F	237247	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
AZAD, SAIRA	4001757	2304005	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.A., J.N.	237178	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
AZZAM, REEM	4002323	2304721	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-MSU-SPRINGS23	237045	JUN-07-2023	PAID	4,580.22
						VENDOR NAME TOTAL :			4,580.22
BACCHUS, SHAM	4003189	2303979	11-000-223-280-630-832-0000	TUITION REIMBURSEMENT	P. TUITION-LIBERTY-SPRINGS23	237083	JUN-07-2023	PAID	1,785.00
						VENDOR NAME TOTAL :			1,785.00
BANCROFT	4000188	2301447	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 APR23 M.L., C.P., A.S.	237321	JUN-07-2023	PAID	8,200.00
BANCROFT	4000188	2301447	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 APR23 M.L., C.P., A.S.	237321	JUN-07-2023	PAID	17,202.78
						VENDOR NAME TOTAL :			25,402.78
BARBOSO, LUZ N.	4004486	2304024	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.B.	237167	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
BARNES AND NOBLE BOOKSELLER	4000435	2306635	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	4429898	237024	JUN-07-2023	PAID	569.50
						VENDOR NAME TOTAL :			569.50
BARROS, JANNINA	4004302	2304501	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.O., D.O.	237272	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
BECKLES, VIVienne	4004494	2304042	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.B.	237230	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
BENWAY SCHOOL	4000219	2301221	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	1 REBILL20-21 1:1 AIDE	237324	JUN-07-2023	PAID	753.08
						VENDOR NAME TOTAL :			753.08
BERGEN ARTS & SCIENCE CHART	4000339	2300491	10-000-100-560-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT	D00000173	JUN-05-2023	PAID	4,989.00
						VENDOR NAME TOTAL :			4,989.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3033 APR23 OUT OF CTY	237317	JUN-07-2023	PAID	15,637.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V2686 MAR23 OUT OF CTY	237317	JUN-07-2023	PAID	23,700.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V2318 FEB23 OUT OF CTY	237317	JUN-07-2023	PAID	15,787.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1878 JAN23 OUT OF CTY	237317	JUN-07-2023	PAID	21,937.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1448 DEC23 OUT OF CTY	237317	JUN-07-2023	PAID	18,487.50
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1095 NOV22 OUT OF CTY	237317	JUN-07-2023	PAID	19,425.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V0781 OCT22 OUT OF CTY	237317	JUN-07-2023	PAID	20,925.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2301729	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V0279 SEPT22 OUT OF CTY	237317	JUN-07-2023	PAID	18,750.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2303385	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3033 APR23 1:1 AIDE	237317	JUN-07-2023	PAID	26,950.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	DEDUCT OVERPAYMENT ON C	237317	JUN-07-2023	PAID	-5,225.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3033 APR23 1:1 AIDE N	237317	JUN-07-2023	PAID	3,850.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3033 APR23 1:1 INTERI	237317	JUN-07-2023	PAID	2,620.80



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BERGEN COUNTY SPECIAL SERVICES	4000222	2305367	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V2094 FEB23 BLESHPAN	237317	JUN-07-2023PAID		6,832.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306041	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3033 APR23 1:1 AIDE &	237317	JUN-07-2023PAID		3,850.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1095 NOV22 EXTRA THEF	237317	JUN-07-2023PAID		3,510.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1448 DEC22 EXTRA THEF	237317	JUN-07-2023PAID		4,030.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1878 JAN23 EXTRA THEF	237317	JUN-07-2023PAID		5,135.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V2686 MAR23 EXTRA THEF	237317	JUN-07-2023PAID		4,030.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3033 APR23 EXTRA THEF	237317	JUN-07-2023PAID		3,055.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V0781 OCT22 EXTRA THEF	237317	JUN-07-2023PAID		5,330.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V0279 SEPT22 EXTRA THEF	237317	JUN-07-2023PAID		4,615.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306707	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V2318 FEB23 EXTRA THEF	237317	JUN-07-2023PAID		4,160.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2306712	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1986 FEB23 TUITION ADJ.	237317	JUN-07-2023PAID		53,923.00
					<b>VENDOR NAME TOTAL :</b>				<b>281,315.80</b>
BERROCAL, ALAYSSA	4004649	2305504	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.S.	237236	JUN-07-2023PAID		511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
BERTRE, RAMONA	4003583	2304107	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.B.	237268	JUN-07-2023PAID		511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
BHATTACHARYA, SRIPARNA	4002704	2305020	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-RUTGERS-SPRING23	237071	JUN-07-2023PAID		2,337.00
					<b>VENDOR NAME TOTAL :</b>				<b>2,337.00</b>
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34733	237361	JUN-07-2023PAID		277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34735	237361	JUN-07-2023PAID		427.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34738	237361	JUN-07-2023PAID		366.38
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34739	237361	JUN-07-2023PAID		1,143.60
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34740	237361	JUN-07-2023PAID		584.91
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34745	237361	JUN-07-2023PAID		370.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34746	237361	JUN-07-2023PAID		324.74
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34726	237361	JUN-07-2023PAID		315.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34728	237361	JUN-07-2023PAID		577.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34729	237361	JUN-07-2023PAID		577.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34730	237361	JUN-07-2023PAID		427.50
BINGHAM COMMUNICATIONS, INC.	4001352	2305953	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34732	237361	JUN-07-2023PAID		370.00
BINGHAM COMMUNICATIONS, INC.	4001352	2305954	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34752	237361	JUN-07-2023PAID		20,698.75
BINGHAM COMMUNICATIONS, INC.	4001352	2305954	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34751	237361	JUN-07-2023PAID		14,750.00
					<b>VENDOR NAME TOTAL :</b>				<b>41,210.88</b>
BJ WILKERSON MEMORIAL	4000517	2306572	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001714	JUN-05-2023PAID		89,574.47
BJ WILKERSON MEMORIAL	4000517	2306573	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001714	JUN-05-2023PAID		364,145.62
					<b>VENDOR NAME TOTAL :</b>				<b>353,720.09</b>
BONNIE BRAE	4001825	2306708	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 2020-60 20-21 RATE ADJ	237303	JUN-07-2023PAID		4,077.50
					<b>VENDOR NAME TOTAL :</b>				<b>4,077.50</b>
BOYS AND GIRLS CLUB OF	4000114	2305702	11-000-262-441-680-000-0000	LEASES	JUNE2023	237009	JUN-07-2023PAID		7,888.70
BOYS AND GIRLS CLUB OF	4000114	2302336	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	€ 670-APRIL2023	237093	JUN-07-2023PAID		9,206.49
BOYS AND GIRLS CLUB OF	4000114	2302336	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	€ 669-MARCH2023	237093	JUN-07-2023PAID		11,540.80
BOYS AND GIRLS CLUB OF	4000114	2302338	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	669A	237093	JUN-07-2023PAID		18.12
					<b>VENDOR NAME TOTAL :</b>				<b>28,654.11</b>
BREAKING THE CYCLE	4004708	2306388	20-485-200-300-653-000-0000	OTHER PURCHASED SERVICES	05312023BTC	237121	JUN-07-2023PAID		1,500.00
BREAKING THE CYCLE	4004708	2306388	20-485-200-300-653-000-0000	OTHER PURCHASED SERVICES	05162023BTC	237121	JUN-07-2023PAID		1,500.00
BREAKING THE CYCLE	4004708	2306388	20-485-200-300-653-000-0000	OTHER PURCHASED SERVICES	05232023BTC	237121	JUN-07-2023PAID		1,500.00



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
BRONIATONSKI, RACHEL	4003307	2305779	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.B.	237225	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
BROWNSTONE HOUSE, INC	4004737	2306660	20-015-200-600-410-000-0000	SUPPLIES AND MATERIALS	151887	237092	JUN-07-2023	PAID	5,600.00
VENDOR NAME TOTAL :									
BRUBAKER, PAUL E.	4004448	2304804	11-000-230-580-702-000-0000	TRAVEL	REIMBURSEMENT: 10/24-26	237050	JUN-07-2023	PAID	598.98
BRUBAKER, PAUL E.	4004448	2306884	11-000-230-600-702-000-0000	SUPPLIES AND MATERIALS	REIMBURSEMENT FOR CAMEL	237422	JUN-07-2023	PAID	349.00
VENDOR NAME TOTAL :									
BRUNO ASSOCIATES, INC.	4002134	2301937	11-000-230-339-701-000-0000	PROFESSIONAL PURCH. SERV	6620	237376	JUN-07-2023	PAID	4,373.44
BRUNO ASSOCIATES, INC.	4002134	2301937	11-000-230-339-701-000-0000	PROFESSIONAL PURCH. SERV	6651	237376	JUN-07-2023	PAID	1,350.00
VENDOR NAME TOTAL :									
BSN SPORTS	4000052	2302751	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	921734151	237389	JUN-07-2023	PAID	774.00
BSN SPORTS	4000052	2305479	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	921618686	237389	JUN-07-2023	PAID	270.00
BSN SPORTS	4000052	2305646	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	921130842	237389	JUN-07-2023	PAID	625.00
BSN SPORTS	4000052	2305985	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	921488809	237389	JUN-07-2023	PAID	2,980.00
BSN SPORTS	4000052	2306125	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	921697900	237389	JUN-07-2023	PAID	510.90
BSN SPORTS	4000052	2306125	15-240-100-610-024-000-0000	GENERAL SUPPLIES	921697900	237389	JUN-07-2023	PAID	254.90
VENDOR NAME TOTAL :									
BUENAVENTURA, MICHELLE I.	4002479	2304163	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT B.V., M.F	237195	JUN-07-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
C.W. PUBLICATIONS	4003496	2306520	20-606-200-320-410-000-0000	PURCHASE PROFESSIONAL EI	39961	237032	JUN-07-2023	PAID	454.00
VENDOR NAME TOTAL :									
CAHUANA, MILAGROS	4004532	2304514	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.C.	237172	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
CALIK, DILEK	4001066	2304060	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.C.	237188	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
CALVARY BAPTIST COMMUNITY C	4000518	2306574	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001718	JUN-05-2023	PAID	184,476.52
VENDOR NAME TOTAL :									
CAMPELL, CHANTELLE	4004697	2306638	20-470-200-580-815-000-0000	TRAVEL	REIMBURSEMENT: NJCOALITY	237021	JUN-07-2023	PAID	50.29
VENDOR NAME TOTAL :									
CAPERS, FELICIA	4004039	2304025	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.B.	237569	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
CAPOZZI, DAVID	4004405	2306014	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	921 TUITION-FAIRLEIGHDICKIN	237036	JUN-07-2023	PAID	2,339.25
VENDOR NAME TOTAL :									
CARCICH, NATASHA	4003691	2304718	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	921 TUITION-WPU-SPRING23	237072	JUN-07-2023	PAID	2,339.25
VENDOR NAME TOTAL :									
CARNERO, LILLIAN	4003645	2303775	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	921 TUITION-FAIRLEIGHDICKIN	237085	JUN-07-2023	PAID	2,339.25
VENDOR NAME TOTAL :									
CASTALDO SIGNS CORP	4004729	2306600	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	INV-3950	237386	JUN-07-2023	PAID	695.00



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-----										
CASTILLO-VALENCIA, MALEB										
4004503		2304156	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.V.				VENDOR NAME TOTAL :	695.00
								237255	JUN-07-2023PAID	511.00
CASTRO, CONSUCLO										
4004531		2304512	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.A.				VENDOR NAME TOTAL :	511.00
								237213	JUN-07-2023PAID	511.00
CASTRO, RAFAELINA										
4002964		2304162	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.P., J.C				VENDOR NAME TOTAL :	1,533.00
								237196	JUN-07-2023PAID	1,533.00
CASTRO, VANESSA										
4003833		2304197	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT O.S., C.S.				VENDOR NAME TOTAL :	1,022.00
								237218	JUN-07-2023PAID	1,022.00
CATAPULT LEARNING LLC										
4000826		2302189	20-502-100-300-653-091-0000	PURCHASD PROF & TECH SERV	INV162768				VENDOR NAME TOTAL :	5,081.90
		2302189	20-502-200-890-653-000-0000	MISC. EXPENDITURES	(ADMIN INV162768				VENDOR NAME TOTAL :	579.70
		2302601	20-250-200-320-655-091-0000	PURCHASED PROF. ED. SERV	INV162772				VENDOR NAME TOTAL :	3,974.24
		2302601	20-506-200-320-657-091-0000	PURCHASED PROF. & EDUCAT	INV162770				VENDOR NAME TOTAL :	1,569.40
		2302601	20-507-200-320-657-091-0000	PURCHASED PROF-EDU SERV	INV162771				VENDOR NAME TOTAL :	760.00
		2303713	20-503-100-300-653-091-0000	PURCHASD PROF & TECH SERV	INV162769				VENDOR NAME TOTAL :	2,334.55
		2303713	20-503-200-890-653-000-0000	MISC. EXPENDITURES	(ADMIN INV162769				VENDOR NAME TOTAL :	149.01
		2305140	20-503-100-300-653-091-0000	PURCHASD PROF & TECH SERV	INV162769				VENDOR NAME TOTAL :	1,208.12
		2305140	20-503-200-890-653-000-0000	MISC. EXPENDITURES	(ADMIN INV162769				VENDOR NAME TOTAL :	77.12
19,734.04										
CATHOLIC FAMILY & COMMUNITY										
4000519		2306575	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023				VENDOR NAME TOTAL :	121,019.74
		2306576	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023				VENDOR NAME TOTAL :	170,871.31
		2306577	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023				VENDOR NAME TOTAL :	200,625.13
492,516.18										
CDW-GOVERNMENT, LLC										
4000097		2304170	20-487-200-500-653-000-1643	OTHER PURCHASED SERVICES	EA2305274				VENDOR NAME TOTAL :	14,350.00
		2305767	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	HJ58847				VENDOR NAME TOTAL :	104.00
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JK419305				VENDOR NAME TOTAL :	603.18
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB011191				VENDOR NAME TOTAL :	130.73
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB05601				VENDOR NAME TOTAL :	243.05
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB05606				VENDOR NAME TOTAL :	48.61
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JK55695				VENDOR NAME TOTAL :	1,856.50
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JK34446				VENDOR NAME TOTAL :	1,113.90
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB08205				VENDOR NAME TOTAL :	388.88
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB09183				VENDOR NAME TOTAL :	33.51
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB09175				VENDOR NAME TOTAL :	742.60
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB19090				VENDOR NAME TOTAL :	2,725.84
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JB63144				VENDOR NAME TOTAL :	8,326.20
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JK19040				VENDOR NAME TOTAL :	796.80
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JK28373				VENDOR NAME TOTAL :	118.40
		2306192	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JD82244				VENDOR NAME TOTAL :	2,576.20
		2306193	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JK45937				VENDOR NAME TOTAL :	1,055.60
		2306283	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	JK23667				VENDOR NAME TOTAL :	2,880.00
		2306283	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	JQ07951				VENDOR NAME TOTAL :	1,536.00
		2306392	20-622-100-610-410-000-0000	GENERAL SUPPLIES	JR03648				VENDOR NAME TOTAL :	5,780.00
		2306392	20-622-100-610-410-000-0000	GENERAL SUPPLIES	JW56699				VENDOR NAME TOTAL :	1,040.00
		2306392	20-622-100-610-410-000-0000	GENERAL SUPPLIES	JH81658				VENDOR NAME TOTAL :	8,508.80
		2306408	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	£ JH86630				VENDOR NAME TOTAL :	208.00
		2306408	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	£ JH16710				VENDOR NAME TOTAL :	2,544.98
		2306409	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JM30589				VENDOR NAME TOTAL :	392.98



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CDW-GOVERNMENT, LLC	4000097	2306409	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	JMI6692	237331	JUN-07-2023	PAID	470.00
	4000097	2306476	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	ZR00355347	237331	JUN-07-2023	PAID	20,000.00
	4000097	2306517	20-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	JM75744	237331	JUN-07-2023	PAID	750.47
	4000097	2306713	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	JR60253	237331	JUN-07-2023	PAID	1,046.96
	4000097	2306726	60-910-310-890-310-000-0000	MISCELLANEOUS EXPENSE	JR38161	237434	JUN-07-2023	PAID	2,411.17
						VENDOR NAME TOTAL :			82,803.36
CHESKI, IRENE M.	4004392	2304445	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23	237101	JUN-07-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83405	237400	JUN-07-2023	PAID	1,284.54
	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83377	237400	JUN-07-2023	PAID	854.62
CIRCLE BRAKE OF PASSAIC COU	4000334	2300513	11-000-262-420-611-000-0000	FLEET MAINTENANCE	83392	237400	JUN-07-2023	PAID	1,792.86
						VENDOR NAME TOTAL :			3,932.02
CITY OF PATERSON	4000005A	2303299	11-000-262-490-580-000-0000	OTHER PURCHASED SERVICES	QTR 1 - BLOCK 201/LOT 4	237337	JUN-07-2023	PAID	1,568.63
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 2 - BLOCK 802/LOT 1	237337	JUN-07-2023	PAID	888.17
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 1 - BLOCK 201/LOT 4	237337	JUN-07-2023	PAID	1,490.10
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 2 - BLOCK 109/LOT 1	237337	JUN-07-2023	PAID	1,053.52
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 2 - BLOCK 109/LOT 1	237337	JUN-07-2023	PAID	1,007.84
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 1 - BLOCK 802/LOT 1	237337	JUN-07-2023	PAID	948.54
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 1 - BLOCK 408/LOT 1	237337	JUN-07-2023	PAID	96.62
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 2 - BLOCK 901/LOT 1	237337	JUN-07-2023	PAID	545.46
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 1 - BLOCK 901/LOT 1	237337	JUN-07-2023	PAID	583.30
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 2 - BLOCK 4312/LOT	237337	JUN-07-2023	PAID	1,082.52
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 1 - BLOCK 4312/LOT	237337	JUN-07-2023	PAID	2,073.28
	4000005A	2303299	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	QTR 2 - BLOCK 408/LOT 1	237337	JUN-07-2023	PAID	90.01
	4000005	2301749	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	12249	237397	JUN-07-2023	PAID	35,308.00
	4000005	2301749	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	12241	237397	JUN-07-2023	PAID	34,804.00
						VENDOR NAME TOTAL :			81,539.99
CJM CINEMAS INC. DBA HAWTHO	4001661	2301145	20-606-100-800-410-000-0000	GENERAL SUPPLIES	2022	237043	JUN-07-2023	PAID	1,500.00
	4001661	2306235	20-606-100-800-410-000-0000	OTHER OBJECTS	2023	237043	JUN-07-2023	PAID	2,280.00
CLASE, JONATHAN	4001392	2305858	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.C.	237159	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
CLEARY, CAITLIN	4004341	2305025	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23	237034	JUN-07-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
CLEVER PROTOTYPES, LLC	4004671	2306645	20-378-100-300-830-000-0000	PURCHASED PROFESSIONAL	6 0160132051	237076	JUN-07-2023	PAID	800.00
						VENDOR NAME TOTAL :			800.00
CLIFTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	WAY23 N.M.	237320	JUN-07-2023	PAID	1,795.64
	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	WAY23 A.M.	237320	JUN-07-2023	PAID	1,798.94
COLLEGE ACHIEVE PATERSON CH	4001715	2300498	10-000-100-560-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT	D000001719JUN-05-2023			938,216.00
						VENDOR NAME TOTAL :			938,216.00
COLLEGE BOARD	4000395	2304431	11-190-100-340-760-000-0000	PURCHASED TECHNICAL SERV	ES204179	237407	JUN-07-2023	PAID	8,308.00
						VENDOR NAME TOTAL :			8,308.00
COLON, DIANA	4004502	2304148	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT W.C.	237169	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00



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VENDOR NAME TOTAL :									
COMMERCIAL INTERIORS DIRECT	4000939	2305747	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	14265	237344	JUN-07-2023	PAID	78,355.24
VENDOR NAME TOTAL :									
COMMUNITY CHARTER SCHOOL OF	4000341	2300492	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT	D00000171	JUN-05-2023	PAID	540,568.00
VENDOR NAME TOTAL :									
COMPROSYS DBA PRESENTATION	4000021	2306553	11-000-266-500-693-000-0000	OTHER PURCHASED SERVICES	61165	237398	JUN-07-2023	PAID	6,570.00
VENDOR NAME TOTAL :									
CONKLIN, DONNA	4004637	2306126	15-190-100-320-024-000-0000	PROFESSIONAL EDUCATIONAL	052523	237423	JUN-07-2023	PAID	4,035.00
VENDOR NAME TOTAL :									
CONNELL POLEY LLP	4004378	2302083	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	430504	237035	JUN-07-2023	PAID	416.00
CONNELL POLEY LLP	4004378	2302083	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	430503	237035	JUN-07-2023	PAID	96.00
VENDOR NAME TOTAL :									
CONTINENTAL HARDWARE	4001327	2306368	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	96098	237368	JUN-07-2023	PAID	1,690.94
CONTINENTAL HARDWARE	4001327	2306378	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	96099	237368	JUN-07-2023	PAID	8,961.53
CONTINENTAL HARDWARE	4001327	2306501	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	97870	237368	JUN-07-2023	PAID	1,547.00
CONTINENTAL HARDWARE	4001327	2306671	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	98607	237368	JUN-07-2023	PAID	3,150.00
CONTINENTAL HARDWARE	4001327	2306672	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	98608	237368	JUN-07-2023	PAID	3,478.62
CONTINENTAL HARDWARE	4001327	2306672	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	98608	237368	JUN-07-2023	PAID	10,435.86
CONTINENTAL HARDWARE	4001327	2306675	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	97738	237368	JUN-07-2023	PAID	1,330.22
VENDOR NAME TOTAL :									
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306154	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	051324655.001	237352	JUN-07-2023	PAID	4,132.88
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306154	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	051324655.002	237352	JUN-07-2023	PAID	74.97
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306154	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	051324655.003	237352	JUN-07-2023	PAID	72.52
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306154	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	051324655.004	237352	JUN-07-2023	PAID	154.80
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306664	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051932433.002	237352	JUN-07-2023	PAID	510.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306664	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051931716.001	237352	JUN-07-2023	PAID	8,531.25
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306664	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051932433.003	237352	JUN-07-2023	PAID	-510.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306664	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051932433.001	237352	JUN-07-2023	PAID	510.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306666	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051831801.002	237352	JUN-07-2023	PAID	3,010.79
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306666	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051931601.001	237352	JUN-07-2023	PAID	2,650.00
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306666	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S051831801.003	237352	JUN-07-2023	PAID	33.62
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306666	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S051831801.002	237352	JUN-07-2023	PAID	15,833.89
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2306667	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	S051931829.001	237352	JUN-07-2023	PAID	6,600.00
VENDOR NAME TOTAL :									
41,814.72									
COPPA MONTALBANO ARCHITECTS	4002177	2304283	11-000-230-334-680-000-0000	ARCHITECTURE FEES	6651	237363	JUN-07-2023	PAID	3,920.00
COPPA MONTALBANO ARCHITECTS	4002177	2304285	11-000-230-334-680-000-0000	ARCHITECTURE FEES	6652	237363	JUN-07-2023	PAID	3,960.00
VENDOR NAME TOTAL :									
7,880.00									
CORDERO, DIUDY	4003835	2304508	11-000-270-503-695-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.S.	237183	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
511.00									
CORRADOS SPECIALTY GOODS INC.	4001501	2306842	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	00910	237429	JUN-07-2023	PAID	94.39
VENDOR NAME TOTAL :									
94.39									
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2301171	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	029874 MAY23	237300	JUN-07-2023	PAID	31,363.92
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2301171	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	029970 MAY23 J.A., K.C.	237300	JUN-07-2023	PAID	17,016.30
CPNJ DBA PILLAR CARE CONTINUUM	4003310	2301171	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	029969 MAY23 AIDE K.C.	237300	JUN-07-2023	PAID	4,620.00



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CPNJ DBA PILLAR CARE CONTINUUM		4003310	2303238	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 029875 MAY23 K.C.S.	237300	JUN-07-2023	PAID	7,840.98
			2306162	20-250-100-566-655-000-0000 TUITION SPECIAL SERVICE	029876 MAY23 AIDE N.P.	237300	JUN-07-2023	PAID	4,620.00
					VENDOR NAME TOTAL :				65,461.20
CRUZ, JULISSA		4004522	2304480	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT K.E., I.E	237276	JUN-07-2023	PAID	1,533.00
					VENDOR NAME TOTAL :				1,533.00
CRUZ, JULISSA M.		4002551	2305853	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT J.M., L.M.	237241	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :				1,022.00
CRUZ, MARIO		4004657	2305773	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT M.C.	237278	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
CRUZ, MIGUEL		4002979	2304114	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT C.C.	237267	JUN-07-2023	PAID	511.00
			2304481	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT N.C.	237267	JUN-07-2023	PAID	511.00
CRUZ, MIGUEL		4002979			VENDOR NAME TOTAL :				1,022.00
CTS GROUP, ARCHITECTURE/PLA		4000297	2103001	12-999-999-999-999-9999 ARCHITECTURAL/ENGINEERIN	SEVENTEEN - PS 2 WINDO	237399	JUN-07-2023	PAID	2,426.34
			2203161	12-999-999-999-999-9999 ARCHITECTURAL/ENGINEERIN	NINE - PS 25 ROOF REPLA	237399	JUN-07-2023	PAID	4,234.20
			2205193	20-999-999-999-999-9999 PURCHASE PROF & TECH SRVCE	IVE - JFK - PHASE 1 BI	237399	JUN-07-2023	PAID	1,261.40
					VENDOR NAME TOTAL :				7,911.94
CUELLO, GISELA		4003697	2304738	11-000-223-280-630-834-0000 TUITION REIMBURSEMENT	NC TUITION-MSU-SPRING23	237062	JUN-07-2023	PAID	1,275.48
					VENDOR NAME TOTAL :				1,275.48
CURIEL, SHAROLL		4002492	2304106	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT P.F.G.	237240	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
CURTIS, MARSH'S A		4004183	2304048	11-000-270-504-685-000-0000 AIL CHARTER	FINAL PAYMENT M.C.	237252	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
DAVENPORT, KRISTIN		4002978	2305462	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT S.M.	237138	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
DAVID GREGORY SCHOOL		4000344	2305552	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL	F 20476 MAY23 A.L.	237334	JUN-07-2023	PAID	5,722.68
					VENDOR NAME TOTAL :				5,722.68
DE LA CRUZ, SQUENIQ		4001390	2304518	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT A.C., E.C.	237132	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :				1,022.00
DEFINED LEARNING, LLC		4002057	2306072	11-000-221-320-739-000-0000 PROFESSIONAL SERVICES	4505, 3455, DL - PBL LI	237310	JUN-07-2023	PAID	5,000.00
					VENDOR NAME TOTAL :				5,000.00
DEL OREE, WILLY		4000228	2306734	11-000-223-280-630-831-0000 TUITION REIMBURSEMENT	F TUITION-ROMAN-SPRING23	237068	JUN-07-2023	PAID	1,364.25
					VENDOR NAME TOTAL :				1,364.25
DELAHOZ, DINKY E.		4000160	2304133	11-000-270-505-685-000-0000 AIL CHOICE	FINAL PAYMENT A.R., J.R.	237258	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :				1,022.00
DELEON, JESSICA		4004506	2304147	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT J.C., G.D.	237170	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :				1,022.00
DELEON, PAMELLA		4002754	2304166	11-000-270-504-685-000-0000 AIL CHARTER	FINAL PAYMENT A.H.	237222	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00



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DELGADO, LIZ	4000521	2304498	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.S.	237180	JUN-07-2003PAID		511.00
						VENDOR NAME TOTAL :			511.00
DELL MARKETING LP	4000100	2306384	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	10669406624	237319	JUN-07-2003PAID		6.70
DELL MARKETING LP	4000100	2306384	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	10670713669	237319	JUN-07-2003PAID		1,615.00
DELL MARKETING LP	4000100	2306407	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	£ 10671106610	237319	JUN-07-2003PAID		13.40
DELL MARKETING LP	4000100	2306407	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	£ 10672881550	237319	JUN-07-2003PAID		5,622.05
DELL MARKETING LP	4000100	2306475	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	10672611049	237319	JUN-07-2003PAID		43,666.49
DELL MARKETING LP	4000100	2306475	12-000-252-730-643-000-0000	LARGE EQUIPMENT	10670894367	237319	JUN-07-2003PAID		134.00
DELL MARKETING LP	4000100	2306475	12-000-252-730-643-000-0000	LARGE EQUIPMENT	10672611049	237319	JUN-07-2003PAID		2,197.19
						VENDOR NAME TOTAL :			53,254.84
DELTA DENTAL PLAN OF N.J.	4000594	2300117	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2023-COBRA	237127	JUN-07-2003PAID		1,410.35
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,306.35
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,542.33
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		14,434.06
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		595.74
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-219-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		7,829.39
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		5,135.26
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-222-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		940.57
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-230-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,170.02
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,439.84
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-252-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		715.02
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-261-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,936.69
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-262-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,331.56
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-266-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		334.92
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-000-270-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		116.72
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-216-100-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,624.40
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-424-100-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		167.36
DELTA DENTAL PLAN OF N.J.	4000594	2305869	11-800-200-270-410-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		536.79
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-001-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		4,365.11
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,865.26
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,612.64
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,387.16
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		5,357.02
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,835.26
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,203.04
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,018.82
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-009-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		6,064.08
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-010-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		1,620.28
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-011-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,190.28
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-012-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,194.12
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-013-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,136.45
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-014-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		4,504.49
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-015-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,638.88
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-016-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,802.84
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-017-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,475.16
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-018-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		4,334.73
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-019-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,177.69
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,035.20
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-021-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		3,882.55
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-022-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,328.51
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-023-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		4,755.96
DELTA DENTAL PLAN OF N.J.	4000594	2305869	15-000-291-270-024-000-0000	HEALTH BENEFITS	JUNE2023	237127	JUN-07-2003PAID		2,710.09



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DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-034-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	1,443.50			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-036-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	2,930.61			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-041-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	2,385.52			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-042-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	54.90			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-051-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	13,700.30			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-052-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	2,120.50			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-053-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	2,123.69			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-054-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	1,874.81			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-055-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	5,092.45			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-060-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	1,820.89			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-075-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	2,527.45			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-077-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	2,155.52			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-084-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	191.45			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-301-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	5,141.98			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-302-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	828.14			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-307-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	13,287.68			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-309-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	4,586.04			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-313-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	5,223.97			
DELTA DENTAL PLAN OF N.J.	4000594	230586915-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	3,540.84			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-218-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	JUNE2023	237127 JUN-07-2023PAID	9,082.73			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-238-291-270-653-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	570.97			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-250-291-270-655-839-0000	BENEFITS (CEIS)	JUNE2023	237127 JUN-07-2023PAID	116.72			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-451-291-270-410-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	56.94			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-483-291-270-653-000-1653	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	134.16			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-487-291-270-653-000-1653	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	3,411.72			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-605-291-270-410-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	58.36			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-606-291-270-410-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	182.30			
DELTA DENTAL PLAN OF N.J.	4000594	230586920-621-291-270-410-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	403.66			
DELTA DENTAL PLAN OF N.J.	4000594	230586960-910-310-270-310-000-0000	HEALTH BENEFITS	JUNE2023	237127 JUN-07-2023PAID	5,932.08			
VENDOR NAME TOTAL :									216,387.41
DIAS, MELAIKA	4004550	230473411-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING23	237074 JUN-07-2023PAID	7,017.75			
VENDOR NAME TOTAL :									7,017.75
DIGITALIS EDUCATION SOLUTION	4004331	230461015-140-100-730-054-000-0000	EQUIPMENT	6729	237318 JUN-07-2023PAID	29,426.00			
VENDOR NAME TOTAL :									29,426.00
DONAYRE, CHRYSTAL	4004528	230448311-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.G.	237294 JUN-07-2023PAID	511.00			
VENDOR NAME TOTAL :									511.00
DREBEQUE, PAULO CESAR	4000835	230449911-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.D., J.D.	237156 JUN-07-2023PAID	1,022.00			
VENDOR NAME TOTAL :									1,022.00
DURAN, NIEVES	4003890	230402611-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.D.	237249 JUN-07-2023PAID	511.00			
VENDOR NAME TOTAL :									511.00
DUSSARO, PAUL C	4001391	230405711-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.D.	237133 JUN-07-2023PAID	511.00			
VENDOR NAME TOTAL :									511.00
EAI EDUCATION & DIVISION OF	4000766	230583215-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	INV1259621	237309 JUN-07-2023PAID	1,116.20			
EAI EDUCATION & DIVISION OF	4000766	230645715-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	INV1259621	237309 JUN-07-2023PAID	10.30			
VENDOR NAME TOTAL :									1,126.50
EARL BROWN EDUCATION CONSUL	4004560	230570920-483-200-500-653-000-1765	MISC PURCHASE SERVICES	1024	237123 JUN-07-2023PAID	599.00			
EARL BROWN EDUCATION CONSUL	4004560	230570920-483-200-500-653-000-1765	MISC PURCHASE SERVICES	1025	237123 JUN-07-2023PAID	599.00			



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EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3240 4/1/23 J.M.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3281 4/30, 4/30/23		237304 JUN-07-2023PAID		1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3281 4/29/23 A.R.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3276 4/23, 4/25/23		237304 JUN-07-2023PAID		1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3267 4/22/23 E.L.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3261 3/23, 4/13/23		237304 JUN-07-2023PAID		1,600.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3259 4/15, 4/16/23		237304 JUN-07-2023PAID		1,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3259 4/17/23 I.T.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3240 4/1, 4/1/23		237304 JUN-07-2023PAID		750.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3240 3/13/23 J.W.S.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3240 3/21/23 M.P.A.		237304 JUN-07-2023PAID		800.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3267 4/13/23 R.H.		237304 JUN-07-2023PAID		800.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3259 4/12/23 J.M., M.G.		237304 JUN-07-2023PAID		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3207 3/1/23 E.M.		237304 JUN-07-2023PAID		800.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3207 2/18, 3/14, 3/21/23		237304 JUN-07-2023PAID		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3213 3/25/23 O.G.Q.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3213 3/24, 3/24, 3/30/23		237304 JUN-07-2023PAID		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3221 3/25/23 J.L.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3221 3/14, 3/21, 3/23,		237304 JUN-07-2023PAID		4,000.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3228 3/20/23 K.C.		237304 JUN-07-2023PAID		500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3228 3/24, 3/25, 3/25/23		237304 JUN-07-2023PAID		1,500.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3230 3/20/23 W.R.G.		237304 JUN-07-2023PAID		375.00
EDUCATIONAL SPECIALIZED ASS	4001916	2303334	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL	£ 3230 3/12, 3/26, 3/26,		237304 JUN-07-2023PAID		2,500.00
VENDOR NAME TOTAL :									24,625.00
EDUMET INTERACTIVE SYSTEMS,	4000637	2300396	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	9903571 MAY2023		237326 JUN-07-2023PAID		13,833.33
VENDOR NAME TOTAL :									13,833.33
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24242		237366 JUN-07-2023PAID		776.00
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24240		237366 JUN-07-2023PAID		97.00
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24184		237366 JUN-07-2023PAID		242.50
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24183		237366 JUN-07-2023PAID		72.75
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24246		237366 JUN-07-2023PAID		97.00
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24245		237366 JUN-07-2023PAID		145.50
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24256		237366 JUN-07-2023PAID		145.50
ELEVATOR MAINTENANCE CORP	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24255		237366 JUN-07-2023PAID		194.00
ELEVATOR MAINTENANCE CORP	4001351	2300788	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	C47647		237366 JUN-07-2023PAID		5,910.00
VENDOR NAME TOTAL :									7,680.25
EXTREME TRAINING SYSTEMS	4003192	2300194	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 3	- APRIL 2023		237404 JUN-07-2023PAID		1,050.00
VENDOR NAME TOTAL :									1,050.00
FAHAMI VALDEZ LEARNING SERV	4004345	2302168	15-000-223-320-309-000-0000	PROFESSIONAL EDUCATIONAL 7	- 1 ON 1 INSTRUCTION?		237413 JUN-07-2023PAID		985.00
VENDOR NAME TOTAL :									985.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302240	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	18 students EHS - psych		237373 JUN-07-2023PAID		4,805.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302241	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	33 students - Physics 1		237373 JUN-07-2023PAID		8,811.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302241	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	61 students - World His		237373 JUN-07-2023PAID		15,287.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302241	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	17 students - computer		237373 JUN-07-2023PAID		4,539.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302241	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	22 students - Art II (f		237373 JUN-07-2023PAID		5,874.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302241	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	15 students - Physics 1		237373 JUN-07-2023PAID		4,005.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302241	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	18 students - Chemistry		237373 JUN-07-2023PAID		4,806.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	2302242	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	12 students - Calculus		237373 JUN-07-2023PAID		3,204.00



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VENDOR NAME		VENDOR #	P. O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3372195-00	VENDOR NAME TOTAL :			52,332.00
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3372195-00	237339 JUN-07-2023PAID			170.07
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3380934-00	237339 JUN-07-2023PAID			196.44
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3379600-00	237339 JUN-07-2023PAID			179.34
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3377192-00	237339 JUN-07-2023PAID			164.52
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3368212-00	237339 JUN-07-2023PAID			387.78
FELDMAN BROTHERS ELECTRICAL		4001910	2306284 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3368212-00	VENDOR NAME TOTAL :			1,098.25
FERNANDEZ, ELAINE		4004501	2304123 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	237212 JUN-07-2023PAID			511.00
FERNANDEZ, ELAINE		4004501	2304123 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	VENDOR NAME TOTAL :			511.00
FERREIRA, MABEL		4003830	2304190 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	237145 JUN-07-2023PAID			511.00
FERREIRA, MABEL		4003830	2304578 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	237145 JUN-07-2023PAID			511.00
FERREIRA, MABEL		4003830	2304578 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	VENDOR NAME TOTAL :			1,022.00
FIEDEL, JUDITH M.		4002614	2305024 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING23	237028 JUN-07-2023PAID			2,339.25
FIEDEL, JUDITH M.		4002614	2305024 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING23	VENDOR NAME TOTAL :			2,339.25
FIELDS, AALIYAH		4004225	2304129 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.F.	237184 JUN-07-2023PAID			511.00
FIELDS, AALIYAH		4004225	2304129 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.F.	VENDOR NAME TOTAL :			511.00
FILEBANK, INC.		4000426	2302657 11-000-262-590-000-0000	MISCELLANEOUS/SCHOOL DUES	117375	237342 JUN-07-2023PAID			523.13
FILEBANK, INC.		4000426	2302089 15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0117883 - JUNE 2023	237401 JUN-07-2023PAID			747.72
FILEBANK, INC.		4000426	2304832 11-000-251-340-610-000-0000	PURCHASED TECHNICAL SERV	0117919	237401 JUN-07-2023PAID			1,429.05
FILEBANK, INC.		4000426	2306731 15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	0117883 - BALANCE DUE	237401 JUN-07-2023PAID			22.68
FILEBANK, INC.		4000426	2306731 15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	0117883 - BALANCE DUE	VENDOR NAME TOTAL :			2,722.58
FIVES, HELENROSE		4004037	2305032 15-000-221-320-024-000-0000	PROFESSIONAL SERVICES	01-12-2023 - RESIDENCY	237395 JUN-07-2023PAID			2,025.00
FIVES, HELENROSE		4004037	2305032 15-000-221-320-024-000-0000	PROFESSIONAL SERVICES	01-12-2023 - RESIDENCY	VENDOR NAME TOTAL :			2,025.00
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2300119 11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2023 - COBRA	237128 JUN-07-2023PAID			234.70
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			387.56
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			58.85
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			100.26
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			80.19
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			627.23
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-222-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			467.54
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-230-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			58.95
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			557.69
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-232-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			53.35
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-261-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			593.13
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-262-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			58.85
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-266-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			139.04
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-000-270-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			181.72
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 11-216-100-270-690-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			101.53
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 13-602-200-270-410-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			50.73
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			159.88
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			459.26
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			243.92
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			481.13
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			432.21
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			422.25
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			160.38
FLAGSHIP HEALTH SYSTEMS, INC.		4000489	2305916 15-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2023	237128 JUN-07-2023PAID			233.78







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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GABRIEL'S TRAVEL AGENCY, INC	4000482	230641611-000-230-580-700-000-0000	TRAVEL	AIRFARE/HOTEL - HILTON	237409	JUN-07-2023	PAID	1,397.28
					VENDOR NAME TOTAL :			1,397.28
GACHETTE, EMMANUEL	4002726	230402711-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.G.	237566	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
GALLOS TROPHY	4000023	230646815-000-240-600-316-000-1100	SUPPLIES AND MATERIALS	PS052523	237405	JUN-07-2023	PAID	1,150.00
					237405	JUN-07-2023	PAID	1,026.45
GAMIDO, DAVE	4002914	230402011-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	237179	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
GARCIA, CARLOS	4003544	230402811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	237286	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
GARCIA, ISABEL	4004250	230405811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.G., D.C	237149	JUN-07-2023	PAID	1,533.00
					VENDOR NAME TOTAL :			1,533.00
GARCIA, SONIA	4002162	230414311-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.V.	237194	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
GARCIA, YOKASTA	4004178	230449511-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P., K.P.	237270	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
GARDEN STATE ENVIRONMENTAL,	4001942	230115511-190-100-340-739-000-0000	PROFESSIONAL TECHNICAL	16803	237402	JUN-07-2023	PAID	1,345.92
					VENDOR NAME TOTAL :			1,345.92
GARDEN STATE EQUALITY EDUCA	4004354	230162911-000-223-320-650-000-0000	PROFESSIONAL SERVICES	902202	237370	JUN-07-2023	PAID	9,000.00
					VENDOR NAME TOTAL :			9,000.00
GARDEN STATE LABORATORIES,	4000509	230266811-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	102331	237360	JUN-07-2023	PAID	475.00
					237360	JUN-07-2023	PAID	475.00
GAUSE, WRATHELL	4004416	230471911-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-SPALDING-SPRING23	237020	JUN-07-2023	PAID	9,900.00
					VENDOR NAME TOTAL :			9,900.00
GENTILJUMO, MELISSA	4004497	230413711-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING23	237113	JUN-07-2023	PAID	4,678.50
					VENDOR NAME TOTAL :			4,678.50
GEORGE KOUSTAS PAINTING & C	4003534	230357412-000-400-450-680-000-0000	CAPITAL PROJECTS	APPLICATION 2 - HC SCHC	237367	JUN-07-2023	PAID	7,500.00
					237420	JUN-07-2023	PAID	41,800.00
GERALD-KORAN, LESLEY	4004499	230411911-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.K., K.K.	237274	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
GERGES, DIANA	4003221	230473511-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-STPETERS-SPRING23	237031	JUN-07-2023	PAID	837.75
					VENDOR NAME TOTAL :			837.75
GILMORE MEMORIAL PRESCHOOL,	4000520	230657820-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001720	JUN-05-2023	PAID	152,152.17
					D000001720	JUN-05-2023	PAID	107,963.40
GILMORE MEMORIAL PRESCHOOL,	4000520	230658020-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001720	JUN-05-2023	PAID	190,772.67
					D000001720	JUN-05-2023	PAID	190,772.67



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GLASSTECH SPECIALIST, INC.	4000075	2305893	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	38889	VENDOR NAME TOTAL :			
GLASSTECH SPECIALIST, INC.	4000075	2306069	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	38895	450,858.24			
GLASSTECH SPECIALIST, INC.	4000075	2306383	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	38897				
GLENVIEW ACADEMY	4000349	2305604	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GL29306	VENDOR NAME TOTAL :			
GLENVIEW ACADEMY	4000349	2306746	20-250-100-566-655-000-0000	TUITION CONTRACTS	GL29307	12,509.75			
GLOVER, CHALYCE	4002853	2305702	20-223-200-580-655-839-0000	OTHER PURCHASED SERVICES REGISTRATION FEE REIMB		VENDOR NAME TOTAL :			
GLOVER, CHALYCE	4002853	2305702	20-223-200-580-655-839-0000	OTHER PURCHASED SERVICES REGISTRATION FEE REIMB		17,105.52			
GLOVER, CHALYCE	4002853	2305702	20-223-200-580-655-839-0000	OTHER PURCHASED SERVICES REGISTRATION FEE REIMB		11,246.00			
GLOVER, CHALYCE	4002853	2305702	20-223-200-580-655-839-0000	OTHER PURCHASED SERVICES REGISTRATION FEE REIMB		28,351.52			
GOLDFOND, ALISSA	4002731	2303471	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	VENDOR NAME TOTAL :			
GOLDFOND, ALISSA	4002731	2303471	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	99.00			
GONZALEZ, JORGE H.	4000716	2304029	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.G.	VENDOR NAME TOTAL :			
GONZALEZ, JORGE H.	4000716	2304029	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.G.	2,339.25			
GONZALEZ, JORGE H.	4000716	2304029	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.G.	2,339.25			
GONZALEZ, JORGE H.	4000716	2304029	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.G.	511.00			
GONZALEZ, NATALI	4004512	2304837	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-PCCC-SPRING23	VENDOR NAME TOTAL :			
GONZALEZ, NATALI	4004512	2304837	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-PCCC-SPRING23	511.00			
GONZALEZ, NATALI	4004512	2304837	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-PCCC-SPRING23	1,593.00			
GONZALEZ, ROSMERY	4001778	2304509	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.U.	VENDOR NAME TOTAL :			
GONZALEZ, ROSMERY	4001778	2304509	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.U.	511.00			
GOODREAU, JENNA	4001314	2306301	20-474-200-580-815-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	VENDOR NAME TOTAL :			
GOODREAU, JENNA	4001314	2306301	20-474-200-580-815-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	46.81			
GRAMON SCHOOL (THE)	4000191	2306704	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR12336 REBILL 2020-2021	VENDOR NAME TOTAL :			
GRAMON SCHOOL (THE)	4000191	2306704	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR12336 REBILL 2020-2021	7,600.20			
GRAMON SCHOOL (THE)	4000191	2306704	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR12336 REBILL 2020-2021	9,747.00			
GRAMON SCHOOL (THE)	4000191	2306704	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	GR12336 REBILL 2020-2021	17,347.20			
GRANT, VYDIANA	4004514	2304268	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	VENDOR NAME TOTAL :			
GRANT, VYDIANA	4004514	2304268	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	2,339.25			
GRANT, VYDIANA	4004514	2304268	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	2,339.25			
GREATER BERGEN COMMUNITY AC	4000501	2306591	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2023	VENDOR NAME TOTAL :			
GREATER BERGEN COMMUNITY AC	4000501	2306591	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2023	70,917.02			
GREATER BERGEN COMMUNITY AC	4000501	2306591	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2023	52,001.14			
GREATER BERGEN COMMUNITY AC	4000501	2306591	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2023	34,687.34			
GREATER BERGEN COMMUNITY AC	4000501	2306591	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2023	157,585.50			
HAMMAD, TAGHREED	4003666	2304842	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	VENDOR NAME TOTAL :			
HAMMAD, TAGHREED	4003666	2304842	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	1,504.62			
HAMMAD, TAGHREED	4003666	2304842	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	2,234.62			
HAMMAD, TAGHREED	4003666	2304842	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F	TUITION-WPU-SPRING23	2,234.62			
HAMIL, HUGHETTE	4003083	2304489	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.K.	VENDOR NAME TOTAL :			
HAMIL, HUGHETTE	4003083	2304489	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.K.	511.00			
HAMIL, HUGHETTE	4003083	2304489	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.K.	511.00			
HARRIS, YOLANDA	4003891	2304030	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Q.H.	VENDOR NAME TOTAL :			
HARRIS, YOLANDA	4003891	2304030	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Q.H.	511.00			
HARRIS, YOLANDA	4003891	2304030	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Q.H.	511.00			
HARVEY, KERINE	4003582	2304111	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	VENDOR NAME TOTAL :			
HARVEY, KERINE	4003582	2304111	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	511.00			
HARVEY, KERINE	4003582	2304111	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	511.00			







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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INTERNATIONAL BACCALAUREATE	4000447	2304085	11-000-221-500-650-000-0000	IB COLLEGE ASSESSMENT	12329881	2374115	JUN-07-2023	PAID	21,388.00
INTERNATIONAL BACCALAUREATE	4000447	2304086	11-000-221-500-650-000-0000	IB COLLEGE ASSESSMENT	12329881	2374116	JUN-07-2023	PAID	1,480.00
INTERNATIONAL BACCALAUREATE	4000447	2304087	11-000-221-500-650-000-0000	IB COLLEGE ASSESSMENT	12235966	2374116	JUN-07-2023	PAID	11,650.00
INTERNATIONAL BACCALAUREATE	4000447	2306012	11-000-221-580-816-000-0000	-CONFERENCE FEES	JTNNV63J9FX	2374116	JUN-07-2023	PAID	450.00
INTERNATIONAL BACCALAUREATE	4000447	2306012	11-000-221-580-816-000-0000	-CONFERENCE FEES	JENJCTQDYP	2374116	JUN-07-2023	PAID	450.00
INTERNATIONAL BACCALAUREATE	4000447	2306012	11-000-221-580-816-000-0000	-CONFERENCE FEES	22NPLNRTTW	2374116	JUN-07-2023	PAID	450.00
INTERNATIONAL BACCALAUREATE	4000447	2306012	11-000-221-580-816-000-0000	-CONFERENCE FEES	HCM5K87KXB3	2374116	JUN-07-2023	PAID	450.00
INTERNATIONAL BACCALAUREATE	4000447	2306012	11-000-221-580-816-000-0000	-CONFERENCE FEES	PWMXJ4JDZ8	2374116	JUN-07-2023	PAID	450.00
						VENDOR NAME TOTAL :			36,768.00
IPARRAGUIRE, REBECA	4000900	2304150	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P., M.P.	237237	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
ITANI, KHALED	4002041	2304132	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.I.	237264	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
JAMES, MARI	4004139	2304158	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.W.	237147	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
JAZZ HOUSE KIDS	4004110	2303394	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	13-WEEK RESIDENCY AT P	237328	JUN-07-2023	PAID	22,000.00
						VENDOR NAME TOTAL :			22,000.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2306665	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	S100457461.002	237355	JUN-07-2023	PAID	1,695.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2306665	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100457461.001	237355	JUN-07-2023	PAID	1,902.00
JEWEL ELECTRIC SUPPLY CO.	4003459	2306665	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100457461.002	237355	JUN-07-2023	PAID	3,183.00
						VENDOR NAME TOTAL :			6,780.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2300490	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT	D000001722	JUN-05-2023	PAID	483,618.00
						VENDOR NAME TOTAL :			483,618.00
JONES, COURTNEY	4003052	2304482	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.F.	237140	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
JONES, FRANK JR.	4004170	2304031	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.J.	237291	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
JONES, SHADEEQUA	4004142	2304021	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.A., Z.A.	237207	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
KARABASHEVA, DZHAMILYA	4002823	2305347	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.K., A.K.	237163	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
KARINA XIOMARA MENDEZA PAREDES	4004488	2304034	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.M.	237254	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
KDDS III INC., NEW BEGINNINGS	4000189	2306705	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	REBILL 2020-2	237322	JUN-07-2023	PAID	39,885.43
						VENDOR NAME TOTAL :			39,885.43
KEELING, DANNA	4004531	2305210	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-NJCU-SPRING23	237115	JUN-07-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
KELLY SERVICES, INC.	4003370	2306361	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	754778 W/E 3/12/23-BALF	237119	JUN-07-2023	PAID	365,082.09
KELLY SERVICES, INC.	4003370	2306661	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	764139 W/E 4/2/23 BALAN	237119	JUN-07-2023	PAID	121,032.83
KELLY SERVICES, INC.	4003370	2306661	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	761089 W/E 3/26/23	237119	JUN-07-2023	PAID	385,506.56
KELLY SERVICES, INC.	4003370	2306661	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	757979 W/E 3/19/23	237119	JUN-07-2023	PAID	402,527.45



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KELLY SERVICES, INC.	4003370	2306561	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	BALANCE OF 754778 W/E :	237119	JUN-07-2023	PAID	9,828.26
	4003370	2306574	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	770820 W/E 4/16/23	237119	JUN-07-2023	PAID	133,147.85
	4003370	2306574	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	BALANCE OF 764139 W/E :	237119	JUN-07-2023	PAID	270,042.21
	4003370	2306574	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	767898 W/E 4/9/23	237119	JUN-07-2023	PAID	20,399.27
					VENDOR NAME TOTAL :				1,709,566.52
KEYBOARD CONSULTANTS INC.	4002734	2300016	20-487-400-720-653-000-1680	BUILDING	88340	237029	JUN-07-2023	PAID	4,135.00
	4002734	2300101	20-487-400-720-653-000-1680	BUILDING	88341	237029	JUN-07-2023	PAID	153,271.19
	4002734	2300103	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	89343	237029	JUN-07-2023	PAID	4,618.54
	4002734	2300104	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	89344	237029	JUN-07-2023	PAID	8,949.98
	4002734	2305142	2B-231-400-731-653-000-0000	INSTRUCTIONAL EQUIPMENT	89118	237029	JUN-07-2023	PAID	556,972.75
					VENDOR NAME TOTAL :				727,947.46
KI - KRUEGER INTERNATIONAL,	4004248	2306059	2B-231-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	14505116	237019	JUN-07-2023	PAID	51,516.00
	4004248	2306059	2B-231-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	14505592	237019	JUN-07-2023	PAID	7,727.40
					VENDOR NAME TOTAL :				59,243.40
KINCHERLOW-RIVERS, JAIME O.	4003620	2304500	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.K.R.	237204	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
KOK, SELIM	4000919	2304007	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.K.	237187	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
KONICA MINOLTA	4000000	2300465	11-000-251-500-643-076-0000	COPIERS FOR CENTRAL OFFICE	CT# 2000319760 / INV#	237330	JUN-07-2023	PAID	19,242.30
	4000000	2300465	11-190-100-500-643-000-0000	OTHER PURCHASED SERVICES	ACCT# 2000319760 / INV#	237330	JUN-07-2023	PAID	25,000.00
	4000000	2303138	11-000-251-500-643-076-0000	COPIERS FOR CENTRAL OFFICE	BUS#2000319760 / INV# :	237330	JUN-07-2023	PAID	3,413.55
					VENDOR NAME TOTAL :				47,655.85
	4000221	2306281	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	655899050423	237054	JUN-07-2023	PAID	1,427.34
LAKESHORE LEARNING MATERIALS	4000221	2306313	2B-231-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	654846050223	237054	JUN-07-2023	PAID	4,180.26
	4000221	2306466	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	693581051023	237054	JUN-07-2023	PAID	1,018.39
	4000221	2306541	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	693513051223	237054	JUN-07-2023	PAID	479.66
	4000221	2306628	20-054-100-610-025-000-0000	SUPPLIES	722811052223	237054	JUN-07-2023	PAID	4.49
					VENDOR NAME TOTAL :				7,110.14
LANTEIGNE, TAYLOR	4004496	2304139	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	E TUITION-BALLSTATE-SPRIN	237065	JUN-07-2023	PAID	3,936.00
					VENDOR NAME TOTAL :				3,936.00
LARDIERE, RACHAEL	4004166	2304120	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.L.	237208	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
LEE-HALL, INGRID P.	4000852	2304109	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.H.	237260	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
LEGACY TREATMENT SERVICES	4000254	2306745	20-250-100-566-655-000-0000	TUITION CONTRACTS	TUITION FOR NOV2020 J.V	237308	JUN-07-2023	PAID	1,950.32
	4000254	2306745	20-250-100-566-655-000-0000	TUITION CONTRACTS	2021-08-30 AUG2021 J.W.	237308	JUN-07-2023	PAID	5,903.04
					VENDOR NAME TOTAL :				7,853.36
LEIVO, ANEIFFI	4001538	2304032	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.L.	237134	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
LEONOR, JULIA	4003573	2304207	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT H.L.	237164	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
LIBERTY MECHANICAL CONTRACT	4004427	2302879	20-487-200-400-653-000-1680	MAINTENANCE	23171	237357	JUN-07-2023	PAID	10,928.48



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VENDOR NAME TOTAL :									
LINDO, MARCELA	40003574	2304577	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	237181	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
LIRANZO-GARCIA, KETTY M.	40006589	2304059	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.D.	237129	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
LISKAY FEDO, KIMBERLY G.	4004515	2304269	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-GEORGIANCOURT-8	237073	JUN-07-2023	PAID	4,398.00
VENDOR NAME TOTAL :									
LITERACY VOLUNTEERS OF AMERICA	4000349	2300557	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL	8 MARCH2023	237023	JUN-07-2023	PAID	17,750.00
LITERACY VOLUNTEERS OF AMERICA	4000349	2300557	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL	8 APRIL2023	237023	JUN-07-2023	PAID	12,384.00
LITERACY VOLUNTEERS OF AMERICA	4000349	2306515	20-622-200-329-410-000-0000	PROFESSIONAL SERVICES	4-b	237023	JUN-07-2023	PAID	14,200.00
VENDOR NAME TOTAL :									
LOPEZ, ANDRES	4004655	2305782	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.L., J.I	237279	JUN-07-2023	PAID	1,533.00
VENDOR NAME TOTAL :									
LOVING CARE AGENCY	4000775A	2302510	11-000-217-320-656-000-0000	PURCHASED PROF. EDUCATIC	3854968 APR23 J.R.	237335	JUN-07-2023	PAID	5,865.00
VENDOR NAME TOTAL :									
MAGDA, VIUCHEZ	4003551	2304153	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.S.	237245	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
MAHMOUD, MADLAIN ALALLAH	4003127	2304009	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.B., K.E	237198	JUN-07-2023	PAID	1,533.00
VENDOR NAME TOTAL :									
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	141835	237437	JUN-07-2023	PAID	2,042.16
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	141760	237437	JUN-07-2023	PAID	1,062.50
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	141494	237437	JUN-07-2023	PAID	696.14
MALACHI MECHANICAL	4000655	2300563	60-910-310-400-310-000-0000	REPAIRS	141988	237437	JUN-07-2023	PAID	1,080.87
VENDOR NAME TOTAL :									
MAP INTERNATIONAL IMPORT &	4004371	2303130	60-910-310-732-310-000-0000	LARGE EQUIPMENT	103005578	237439	JUN-07-2023	PAID	31,850.00
VENDOR NAME TOTAL :									
MARCANO, SHIRLEY	4003003	2304516	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.M.	237223	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
MARCELO, DIANA	4001555	2304044	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	237263	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077302	237350	JUN-07-2023	PAID	18.18
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077378	237350	JUN-07-2023	PAID	29.65
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077549	237350	JUN-07-2023	PAID	42.70
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077677	237350	JUN-07-2023	PAID	11.77
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077748	237350	JUN-07-2023	PAID	46.11
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077832	237350	JUN-07-2023	PAID	33.79
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	078111	237350	JUN-07-2023	PAID	115.10
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	078222	237350	JUN-07-2023	PAID	121.81
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	078222	237350	JUN-07-2023	PAID	68.00
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	077002	237350	JUN-07-2023	PAID	78.06
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	076931	237350	JUN-07-2023	PAID	52.32
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	076913	237350	JUN-07-2023	PAID	62.20



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MARTINEZ, DANIA		4001279	2304040	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.C.		237189 JUN-07-2023	PAID	511.00	
		VENDOR NAME TOTAL :									679.69
		VENDOR NAME TOTAL :									511.00
MATTHEWS, RICHARD L.		4001967	2302963	11-000-251-580-610-000-0000	TRAVEL	MEAL REIMBURSEMENT: 10/		237098 JUN-07-2023	PAID	147.50	
		VENDOR NAME TOTAL :									147.50
		VENDOR NAME TOTAL :									2,339.25
MAZOKH, NARINA		4004332	2305214	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23		237116 JUN-07-2023	PAID	2,339.25	
		VENDOR NAME TOTAL :									2,339.25
		VENDOR NAME TOTAL :									511.00
MC CURRIE, MARGARET J.		4002498	2304131	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.M.		237137 JUN-07-2023	PAID	511.00	
		VENDOR NAME TOTAL :									511.00
		VENDOR NAME TOTAL :									511.00
MCCLOSKEY MECHANICAL CONTRA		4002558	2304708	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD22930		237354 JUN-07-2023	PAID	960.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23180		237354 JUN-07-2023	PAID	218.52	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23184		237354 JUN-07-2023	PAID	405.66	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23185		237354 JUN-07-2023	PAID	356.11	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23186		237354 JUN-07-2023	PAID	618.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23187		237354 JUN-07-2023	PAID	618.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23189		237354 JUN-07-2023	PAID	153.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22687		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22696		237354 JUN-07-2023	PAID	306.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22697		237354 JUN-07-2023	PAID	362.06	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22698		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22699		237354 JUN-07-2023	PAID	306.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22702		237354 JUN-07-2023	PAID	912.68	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22703		237354 JUN-07-2023	PAID	612.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22710		237354 JUN-07-2023	PAID	1,084.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22714		237354 JUN-07-2023	PAID	926.66	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22857		237354 JUN-07-2023	PAID	382.16	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22861		237354 JUN-07-2023	PAID	620.09	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22862		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22864		237354 JUN-07-2023	PAID	153.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22865		237354 JUN-07-2023	PAID	306.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22867		237354 JUN-07-2023	PAID	954.12	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22868		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22869		237354 JUN-07-2023	PAID	306.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22872		237354 JUN-07-2023	PAID	2,341.32	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22873		237354 JUN-07-2023	PAID	459.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22875		237354 JUN-07-2023	PAID	612.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22876		237354 JUN-07-2023	PAID	529.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22877		237354 JUN-07-2023	PAID	612.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22878		237354 JUN-07-2023	PAID	332.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22880		237354 JUN-07-2023	PAID	332.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22882		237354 JUN-07-2023	PAID	1,224.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22884		237354 JUN-07-2023	PAID	332.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22885		237354 JUN-07-2023	PAID	166.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22887		237354 JUN-07-2023	PAID	166.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22199		237354 JUN-07-2023	PAID	153.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23150		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23154		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23155		237354 JUN-07-2023	PAID	306.00	
MCCLOSKEY MECHANICAL CONTRA		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23156		237354 JUN-07-2023	PAID	306.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23157		237354 JUN-07-2023	PAID	459.00	
		4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23157		237354 JUN-07-2023	PAID	153.00	



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MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23158	237354	JUN-07-2023	PAID	593.47
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23159	237354	JUN-07-2023	PAID	306.00
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23160	237354	JUN-07-2023	PAID	306.00
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23161	237354	JUN-07-2023	PAID	306.00
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23162	237354	JUN-07-2023	PAID	4,436.63
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23163	237354	JUN-07-2023	PAID	702.07
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23164	237354	JUN-07-2023	PAID	2,234.43
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23171	237354	JUN-07-2023	PAID	1,856.77
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23174	237354	JUN-07-2023	PAID	660.22
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23175	237354	JUN-07-2023	PAID	1,224.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23177	237354	JUN-07-2023	PAID	306.00
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23178	237354	JUN-07-2023	PAID	306.00
	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23179	237354	JUN-07-2023	PAID	371.52
						VENDOR NAME TOTAL :			34,151.49
MCLEAN, ANDREEN	4003546	2304033	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M., E.M.	237287	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
MEDRANO, MARIANA	4004495	2304206	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT I.P., J.P.	237151	JUN-07-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
MEJIA, MARITZA	4004511	2304205	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.M., J.N	237232	JUN-07-2023	PAID	2,044.00
						VENDOR NAME TOTAL :			2,044.00
MEMORIAL DAY NURSERY OF PAT	4000515	2306584	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001712	JUN-05-2023	PAID	148,174.85
	4000515	2306585	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001713	JUN-05-2023	PAID	245,429.83
						VENDOR NAME TOTAL :			393,604.68
MILLS, KAREN	4004529	2304491	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	237295	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MINDFUL SCHOOLS	4003679	2301828	20-483-200-500-653-000-1704	MISC PURCHASE SERVICES	26835	237122	JUN-07-2023	PAID	9,625.00
						VENDOR NAME TOTAL :			9,625.00
MOJICA, ANGELIQUE TONNETTE	4000136	2300507	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-22-18 - MAY 2023	237391	JUN-07-2023	PAID	1,200.00
	4000136	2303423	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-22-17	237391	JUN-07-2023	PAID	1,800.00
						VENDOR NAME TOTAL :			3,000.00
MOJICA, VANESSA	4004563	2305775	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.M.	237217	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MONTCLAIR STATE UNIVERSITY	4002078A	2306275	20-218-200-580-705-000-0000	TRAVEL	CI-00006799	237058	JUN-07-2023	PAID	1,300.00
						VENDOR NAME TOTAL :			1,300.00
MOODI, ZATITI	4002785	2304737	11-000-223-280-630-832-0000	TUITION REIMBURSEMENT P. TUITION-SOUTHERNCAL-SP		237030	JUN-07-2023	PAID	2,513.25
						VENDOR NAME TOTAL :			2,513.25
MOTAN, MAROUF	4004481	2304014	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.M.	237253	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MOUNTAIN LAKES BOARD OF EDU	4000262	2303333	11-000-219-390-749-000-0000	PROFESSIONAL TECHNICAL & CASE#	2223-12 G.M.	237325	JUN-07-2023	PAID	2,475.00
	4000262	2306551	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIAL3-00049J	MAY23 I.H.	237325	JUN-07-2023	PAID	7,075.52
						VENDOR NAME TOTAL :			9,550.52
MOUSA, ASMA DAR	4004601	2305563	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	237234	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00



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VENDOR NAME TOTAL :									
MOYETT-WRIGHT, MELISSA MOYETT-WRIGHT, MELISSA	4004616	2305022	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	E TUITION-NJCU-SPRING23	237114	JUN-07-2023	PAID	511.00
	4004616	2306792	20-378-200-580-830-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	237114	JUN-07-2023	PAID	4,678.50
						VENDOR NAME TOTAL :			134.42
VENDOR NAME TOTAL :									
MUHAMMAD, FAIZ	4000859	2304017	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT I.M.	237261	JUN-07-2023	PAID	4,812.92
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00
MUNOZ, LISETTE	4001083	2304492	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	237281	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00
MURILLO, JUDDY	4000923	2305856	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Q.P.	237220	JUN-07-2023	PAID	925.61
						VENDOR NAME TOTAL :			925.61
						VENDOR NAME TOTAL :			925.61
MUSCATO, ANTHONY	4003669	2303703	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT	E TUITION-MSU-SPRING23	237033	JUN-07-2023	PAID	4,580.22
						VENDOR NAME TOTAL :			4,580.22
						VENDOR NAME TOTAL :			4,580.22
MUSIC & ARTS CENTERS MUSIC & ARTS CENTERS MUSIC & ARTS CENTERS MUSIC & ARTS CENTERS	4000066	2305187	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV037592579	237124	JUN-07-2023	PAID	3,570.00
	4000066	2305431	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV036874597	237124	JUN-07-2023	PAID	364.64
	4000066	2305144	15-240-100-610-024-000-0000	GENERAL SUPPLIES	INV037596829	237379	JUN-07-2023	PAID	560.00
	4000066	2306423	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	INV037610220	237379	JUN-07-2023	PAID	1,046.00
						VENDOR NAME TOTAL :			5,540.64
MUSTAFA, AYMAN N.	4003660	2304458	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	E TUITION-HARVARD-SPRING23	237048	JUN-07-2023	PAID	3,100.00
						VENDOR NAME TOTAL :			3,100.00
						VENDOR NAME TOTAL :			3,100.00
MWANGI, MARY	4004537	2304520	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT K.F.	237233	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00
NATIONAL RESTAURANT ASSOCIA	4000402	2306432	20-606-200-320-410-000-0000	PURCHASE PROFESSIONAL EI	16N8182870	237042	JUN-07-2023	PAID	375.00
						VENDOR NAME TOTAL :			375.00
						VENDOR NAME TOTAL :			375.00
NAVARRO, SANDY NAVARRO, SANDY	4004487	2304035	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.N.	237168	JUN-07-2023	PAID	511.00
	4004487	2304167	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.N.	237168	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			1,022.00
NET2PHONE, INC.	4003312	2300466	11-000-230-530-643-000-0000	COMMUNICATIONS	1215112726 - MAY 2023	237412	JUN-07-2023	PAID	5,209.62
						VENDOR NAME TOTAL :			5,209.62
						VENDOR NAME TOTAL :			5,209.62
NEW JERSEY ASSOCIATION FOR	4001748	2306207	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI	230531	237105	JUN-07-2023	PAID	150.00
						VENDOR NAME TOTAL :			150.00
						VENDOR NAME TOTAL :			150.00
NEW JERSEY ASSOCIATION OF	4000142	2306513	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVI	3889	237039	JUN-07-2023	PAID	299.00
						VENDOR NAME TOTAL :			299.00
						VENDOR NAME TOTAL :			299.00
NEW JERSEY COMMUNITY	4000506	2306588	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001727	JUN-05-2023	PAID	128,546.98
						VENDOR NAME TOTAL :			128,546.98
						VENDOR NAME TOTAL :			128,546.98
NEW JERSEY DOOR WORKS, INC.	4000432	2305945	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	151583	237343	JUN-07-2023	PAID	8,606.00
						VENDOR NAME TOTAL :			8,606.00
						VENDOR NAME TOTAL :			8,606.00
EW JERSEY SCHOOLS DEVELOPM	4001965	2300578	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES	SEWER BILL 1ST AND 2ND	237362	JUN-07-2023	PAID	9,362.88
						VENDOR NAME TOTAL :			9,362.88
						VENDOR NAME TOTAL :			9,362.88



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NEW JERSEY SCHOOLS INSURANC	4002531	230672111-000-262-590-605-000-0000	INSURANCE	CON-0000033437	237393	JUN-07-2023	PAID	391.70
VENDOR NAME TOTAL :								391.70
NEW MEADOWLANDS STADIUM COM	4001714	230519120-378-100-800-830-000-0000	OTHER OBJECTS	APRIL 19, 2023	237017	JUN-07-2023	PAID	741.00
VENDOR NAME TOTAL :								741.00
NEW READERS PRESS	4001985	230634220-622-100-610-410-000-0000	GENERAL SUPPLIES	18298	237027	JUN-07-2023	PAID	5,138.45
VENDOR NAME TOTAL :								5,138.45
NEYRA, MILAGROS	4002023	230410411-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	237161	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :								511.00
NIGRO, NICOLE	4000585	230521211-000-223-280-630-831-0000	TUITION REIMBURSEMENT	£ TUITION-WPU-SPRINGS23	237056	JUN-07-2023	PAID	2,339.25
VENDOR NAME TOTAL :								2,339.25
NJTESOL/NJBE, INC.	4001741	230579920-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVJ	SC23-236	237018	JUN-07-2023	PAID	3,100.00
VENDOR NAME TOTAL :								3,100.00
NJTESOL/NJBE, INC.	4001741	230600520-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVJ	SC23-265	237018	JUN-07-2023	PAID	450.00
VENDOR NAME TOTAL :								450.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230120811-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S	237333	JUN-07-2023	PAID	198,841.72
NORTH JERSEY ELKS (NJEDDA)	4000266	230255420-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-H	237333	JUN-07-2023	PAID	64,193.36
NORTH JERSEY ELKS (NJEDDA)	4000266	230255820-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-H	237333	JUN-07-2023	PAID	23,100.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230255820-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-H	237333	JUN-07-2023	PAID	64,193.36
NORTH JERSEY ELKS (NJEDDA)	4000266	230272311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S J.J.P.	237333	JUN-07-2023	PAID	9,038.26
NORTH JERSEY ELKS (NJEDDA)	4000266	230289511-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S J.J.P.	237333	JUN-07-2023	PAID	3,850.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230294111-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523 PAT-S	237333	JUN-07-2023	PAID	26,950.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230294111-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S	237333	JUN-07-2023	PAID	72,306.08
NORTH JERSEY ELKS (NJEDDA)	4000266	230324120-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S Y.P.R.	237333	JUN-07-2023	PAID	3,850.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230324120-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S Y.P.R.	237333	JUN-07-2023	PAID	9,038.26
NORTH JERSEY ELKS (NJEDDA)	4000266	230381620-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S I.N.	237333	JUN-07-2023	PAID	3,850.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230381620-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S I.N.	237333	JUN-07-2023	PAID	9,038.26
NORTH JERSEY ELKS (NJEDDA)	4000266	230440620-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S J.D., X.G.P.	237333	JUN-07-2023	PAID	7,700.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230440620-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S J.D., X.G.P.	237333	JUN-07-2023	PAID	18,076.52
NORTH JERSEY ELKS (NJEDDA)	4000266	230444820-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-H R.J.	237333	JUN-07-2023	PAID	9,170.48
NORTH JERSEY ELKS (NJEDDA)	4000266	230444820-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-H R.J.	237333	JUN-07-2023	PAID	3,850.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230574211-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S G.A.V., F.K.	237333	JUN-07-2023	PAID	18,076.52
NORTH JERSEY ELKS (NJEDDA)	4000266	230574211-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S G.A.V., F.K.	237333	JUN-07-2023	PAID	7,700.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230616120-350-100-566-655-000-0000	TUITION SPECIAL SERVICE	0523PAT-S J.G., Y.C.	237333	JUN-07-2023	PAID	27,114.78
NORTH JERSEY ELKS (NJEDDA)	4000266	230616120-350-100-566-655-000-0000	TUITION SPECIAL SERVICE	0523PAT-H Y.C.	237333	JUN-07-2023	PAID	9,170.48
NORTH JERSEY ELKS (NJEDDA)	4000266	230616120-350-100-566-655-000-0000	TUITION SPECIAL SERVICE	0523PAT-H Y.C.	237333	JUN-07-2023	PAID	3,850.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230616120-350-100-566-655-000-0000	TUITION SPECIAL SERVICE	0423PAT-H Y.C.	237333	JUN-07-2023	PAID	6,252.60
NORTH JERSEY ELKS (NJEDDA)	4000266	230616120-350-100-566-655-000-0000	TUITION SPECIAL SERVICE	0423PAT-H Y.C.	237333	JUN-07-2023	PAID	2,625.00
NORTH JERSEY ELKS (NJEDDA)	4000266	230616120-350-100-566-655-000-0000	TUITION SPECIAL SERVICE	0423PAT-S J.G., Y.C.	237333	JUN-07-2023	PAID	18,487.35
NORTH JERSEY ELKS (NJEDDA)	4000266	230624511-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ 0523PAT-S A.P.	237333	JUN-07-2023	PAID	9,038.26
VENDOR NAME TOTAL :								629,361.29
NORTH JERSEY MEDIA GROUP	4000002	230064711-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005700047 - MAY 2023	237387	JUN-07-2023	PAID	69.72
NORTH JERSEY MEDIA GROUP	4000002	230064711-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005696291 - MAY 2023	237387	JUN-07-2023	PAID	14.08
NORTH JERSEY MEDIA GROUP	4000002	230064711-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005696283 - MAY 2023	237387	JUN-07-2023	PAID	12.48
NORTH JERSEY MEDIA GROUP	4000002	230064711-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005696137 - MAY 2023	237387	JUN-07-2023	PAID	81.34
NORTH JERSEY MEDIA GROUP	4000002	230064711-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005689660 - MAY 2023	237387	JUN-07-2023	PAID	37.35
VENDOR NAME TOTAL :								214.97
NORTHEAST COMMUNICATIONS INC.	4000130	230601111-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	£ 18298	237390	JUN-07-2023	PAID	907.62



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
NORTHEASTERN INTERIORS	4004367	2301822	20-487-400-720-653-000-1702	BUILDING	APPLICATION#006-BHS-COE	237100	JUN-07-2023	PAID	80,061.10
VENDOR NAME TOTAL :									
NOURULISLAM, RASHEED	4001557	2304061	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.L.	237283	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
NOYA, TERESA	4001378	2304597	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.R.	237282	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
NUNEZ, ANA	4003547	2304036	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.N.	237199	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
NUNEZ, ARIELINA	4002174	2304126	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.M., J.A	237136	JUN-07-2023	PAID	426.00
VENDOR NAME TOTAL :									
NUNEZ, NATALY	4003894	2304045	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT N.A.	237290	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
OASIS-A HAVEN FOR WOMEN AND	4002586	2303265	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S	7A-APRIL2023	237081	JUN-07-2023	PAID	959.98
VENDOR NAME TOTAL :									
OLIVERA, CECILIA	4004633	2305238	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING23	237075	JUN-07-2023	PAID	4,678.50
VENDOR NAME TOTAL :									
OLIVO, IVETTE	4002121	2306349	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.	237162	JUN-07-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
OMEGA CHILD DEVELOPMENT CEN	4001821	2306586	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001723	JUN-05-2023	PAID	168,214.19
VENDOR NAME TOTAL :									
OMNIDIRECTIONAL CONSULTING	4003211	2304203	15-000-240-300-054-000-0000	PURCHASE PROF AND TECH	S 2023-002 - PHASE 2 OF 1	237419	JUN-07-2023	PAID	10,000.00
VENDOR NAME TOTAL :									
ORBE, ADRIAN Z.	4003900	2305342	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.O.	237206	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
OSMANOVSKI, AMELA	4004036	2305217	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING23	237099	JUN-07-2023	PAID	2,339.25
VENDOR NAME TOTAL :									
OSPINA, OMAR	4001297	2304493	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.O.	237175	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
OSSERS, NENDY	4003172	2304018	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.L.O., J	237224	JUN-07-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
OUFARI, JAMILA	4001298	2304006	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.E., Z.E.	237176	JUN-07-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
PASSAIC ARTS & SCIENCE	4000342	2300493	10-000-100-560-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT	D0000001725	JUN-05-2023	PAID	50,813.00
VENDOR NAME TOTAL :									
PASSAIC COUNTY COACHES ASSOC	4000355	2305220	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	TOURNAMENT FEES FOR FAI	237406	JUN-07-2023	PAID	1,200.00



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC COUNTY COMMUNITY CO	4000348	2306589	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023				
						VENDOR NAME TOTAL :			1,200.00
PASSAIC COUNTY TECHNICAL IN	4000271	2300681	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL & APRIL2023					
						VENDOR NAME TOTAL :			139,174.07
						VENDOR NAME TOTAL :			139,174.07
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0231933 - 079150 - 2/6/					235.37
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101260 - 2/14/					91.29
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0231933-079150 - 1/7/23					381.57
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101272 - 1/13/					171.53
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101260 - 1/17/					91.29
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-072712 - 1/13/					439.35
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601- 101262 - 3/31/					406.31
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0231933 - 079152 - 3/31/					609.74
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101270 - 2/13/					71.03
PASSAIC VALLEY WATER COMM.	4000108	2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101270 - 1/13/					71.03
						VENDOR NAME TOTAL :			2,568.51
PATERSON ARTS AND SCIENCE C	4000276	2300494	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT				875,721.00
						VENDOR NAME TOTAL :			875,721.00
PATERSON CHARTER SCHOOL	4000338	2300497	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT				1,223,626.00
						VENDOR NAME TOTAL :			1,223,626.00
PATERSON DAY CARE 100	4000514	2306587	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023				177,321.98
						VENDOR NAME TOTAL :			177,321.98
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2023				12,139.91
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-213-270-690-000-0000	HEALTH BENEFITS	JUNE2023				5,662.28
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2023				21,086.84
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2023				1,305,824.50
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2023				6,478.72
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-219-270-690-000-0000	HEALTH BENEFITS	JUNE2023				349,666.86
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2023				64,521.80
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-223-270-690-000-0000	HEALTH BENEFITS	JUNE2023				6,273.35
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-230-270-690-000-0000	HEALTH BENEFITS	JUNE2023				16,285.93
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2023				52,045.22
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-252-270-690-000-0000	HEALTH BENEFITS	JUNE2023				7,947.55
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-261-270-690-000-0000	HEALTH BENEFITS	JUNE2023				20,753.21
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-263-270-690-000-0000	HEALTH BENEFITS	JUNE2023				14,881.85
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-266-270-690-000-0000	HEALTH BENEFITS	JUNE2023				3,457.67
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-000-270-270-690-000-0000	HEALTH BENEFITS	JUNE2023				3,863.51
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-120-100-270-690-000-0000	HEALTH BENEFITS	JUNE2023				1,595.00
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-216-100-270-690-000-0000	HEALTH BENEFITS	JUNE2023				16,874.48
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-424-100-270-690-000-0000	HEALTH BENEFITS	JUNE2023				1,628.70
PATERSON PUBLIC SCHOOLS	4000155A	2306908	11-800-330-270-690-000-0000	HEALTH BENEFITS	JUNE2023				2,670.32
PATERSON PUBLIC SCHOOLS	4000155A	2306908	13-602-200-270-410-000-0000	HEALTH BENEFITS	JUNE2023				5,053.97
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-001-000-0000	HEALTH BENEFITS	JUNE2023				23,391.42
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2023				44,463.35
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-003-000-0000	HEALTH BENEFITS	JUNE2023				30,535.77
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2023				40,031.24
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2023				53,861.95
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2023				34,368.49



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VENDOR NAME	VENDOR #	P.O.	# ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	29,733.73
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	38,057.10
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-009-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	79,987.10
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-010-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	34,153.10
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-012-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	37,971.74
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-013-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	30,698.04
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-015-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	39,449.75
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-018-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	36,709.84
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-019-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	30,101.61
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-021-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	42,656.27
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	15,494.73
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	43,096.45
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-025-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	40,348.25
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-026-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	25,391.99
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-027-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	50,519.19
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-028-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	27,529.25
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-030-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	51,698.01
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-033-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	25,834.54
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-034-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	23,067.16
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-036-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	39,122.56
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-041-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	24,814.00
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-042-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	1,117.83
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-051-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	200,258.82
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-052-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	29,254.23
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-053-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	27,975.68
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-054-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	23,886.98
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-055-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	127,407.23
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-056-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	18,215.20
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-075-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	29,557.22
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-077-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	35,109.05
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-084-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	3,197.24
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-301-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	56,598.08
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-302-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	6,958.63
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-307-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	246,219.53
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-309-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	53,553.19
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-313-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	49,648.75
PATERSON PUBLIC SCHOOLS	4000155A	2306908	15-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	35,801.63
PATERSON PUBLIC SCHOOLS	4000155A	2306908	60-910-310-270-310-000-0000	HEALTH BENEFITS	JUNE2023		WIRE JUN-05-2023	PAID HAND	24,877.71
PATERSON PUBLIC SCHOOLS	4000155B	2306433	20-418-200-590-705-000-0000	MISC. PURCHASED SERVICES	2306433-P		237014 JUN-07-2023	PAID	1,100.00
PATERSON PUBLIC SCHOOLS	4000155C	2306450	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	2223-10004		237040 JUN-07-2023	PAID	1,844.00
PATERSON PUBLIC SCHOOLS	4001432	2306864	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	2306864-EC		237095 JUN-07-2023	PAID	450.00
PATERSON PUBLIC SCHOOLS	4000155B	2305649	15-000-240-590-055-000-0000	OTHER PURCHASED SERVICES	2305649-P		237414 JUN-07-2023	PAID	100.00
PATERSON PUBLIC SCHOOLS	4000155B	2306355	15-000-240-590-018-000-0000	OTHER PURCHASED SERVICES	2306355-P		237414 JUN-07-2023	PAID	80.00
PATERSON PUBLIC SCHOOLS	4000155B	2306413	11-000-230-600-704-000-0000	GENERAL SUPPLIES	2306413-P		237414 JUN-07-2023	PAID	120.00
PATERSON PUBLIC SCHOOLS	4000155B	2306455	15-000-240-590-055-000-0000	OTHER PURCHASED SERVICES	2306455-P		237414 JUN-07-2023	PAID	131.25
PATERSON PUBLIC SCHOOLS	4000155B	2306461	15-000-240-590-009-000-0000	OTHER PURCHASED SERVICES	2306461-P		237414 JUN-07-2023	PAID	92.00
PATERSON PUBLIC SCHOOLS	4000155B	2306462	15-190-100-610-004-000-0000	REG. ED INSTRUCTIONAL ST	2306462-P		237414 JUN-07-2023	PAID	60.00
PATERSON PUBLIC SCHOOLS	4000155B	2306465	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	2306465-P		237414 JUN-07-2023	PAID	200.00
PATERSON PUBLIC SCHOOLS	4000155B	2306799	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2306799-P		237414 JUN-07-2023	PAID	300.00
PATERSON PUBLIC SCHOOLS	4000155C	2303046	11-000-230-320-704-000-0000	PROFESSIONAL SERVICES	2223-10002		237415 JUN-07-2023	PAID	250.00
PATERSON PUBLIC SCHOOLS	4000155C	2306087	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	2223-10005		237415 JUN-07-2023	PAID	2,780.00
VENDOR NAME TOTAL :									3,889,962.55
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202304-01		237351 JUN-07-2023	PAID	1,533.00
PATERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-040A-202304-01		237351 JUN-07-2023	PAID	738.95



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PRMNT TYPE	AMOUNT
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202304-01	237351	JUN-07-2023	PAID	846.04
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-033A-202304-01	237351	JUN-07-2023	PAID	1,182.70
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042A-202304-01	237351	JUN-07-2023	PAID	832.17
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-041A-202304-01	237351	JUN-07-2023	PAID	460.25
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-038A-202304-01	237351	JUN-07-2023	PAID	728.04
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202304-01	237351	JUN-07-2023	PAID	735.25
PATERSON SOLAR 1 LLC	4003088	2305526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202304-01	237351	JUN-07-2023	PAID	717.14
VENDOR NAME TOTAL :									7,773.54
PAULUS, SOKOLOWSKI & SATOR	4004369	2305498	12-000-400-334-680-000-0000	ARCHITECTURAL/ENGINEERIN	160747	237338	JUN-07-2023	PAID	1,017.50
VENDOR NAME TOTAL :									1,017.50
PEARSON ASSESSMENTS	4000915B	2305840	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	698575	237025	JUN-07-2023	PAID	660.45
PEARSON ASSESSMENTS	4000915B	2305840	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	671095	237025	JUN-07-2023	PAID	201.29
PEARSON ASSESSMENTS	4000915B	2306202	20-223-200-600-655-000-0000	INSTRUCTIONAL SUPPLIES	31826282	237025	JUN-07-2023	PAID	2,769.78
PEARSON ASSESSMENTS	4000915B	2306938	20-223-100-610-655-000-0000	INSTRUCTIONAL SUPPLIES	BALANCE OF 21698566	237025	JUN-07-2023	PAID	45.05
VENDOR NAME TOTAL :									3,676.57
PENTAS AHMET H.	4004642	2305645	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.P.	237277	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
PEREA, MICHELL	4003008	2304503	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.P.	237197	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
PEREZ, ALEXANDRA	4004510	2304203	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	237256	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
PHILIP'S ACADEMY OF PATERSO	4000545	2300496	10-000-100-560-000-000-0000	CHARTER SCHOOLS	JUNE2023-1ST PAYMENT	D00000172	JUN-05-2023	PAID	411,658.00
VENDOR NAME TOTAL :									411,658.00
PISTONE, ALICIA	4002095	2304494	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.P., I.I	237135	JUN-07-2023	PAID	1,533.00
VENDOR NAME TOTAL :									1,533.00
PITNEY BOWES GLOBAL FINANCI	4000780	2302198	11-000-262-420-610-000-0000	MAINTENANCE SERVICES	3317062856	237418	JUN-07-2023	PAID	1,403.48
VENDOR NAME TOTAL :									1,403.48
POLANCO, LETSY	4004126	2305349	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.P.	237251	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
POUGH, TASHEENTIA	4000678	2304496	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.P.	237259	JUN-07-2023	PAID	323.76
VENDOR NAME TOTAL :									323.76
PRAVCO INC	4004294	2206023	20-999-999-999-999-9999	BUILDINGS	APPLICATION 1 - JFK BLI	237396	JUN-07-2023	PAID	245,000.00
PRAVCO INC	4004294	2206062	20-999-999-999-999-9999	BUILDINGS	APPLICATION 1 - PS 25 F	237396	JUN-07-2023	PAID	260,000.00
VENDOR NAME TOTAL :									505,000.00
PSI SERVICES, LLC	4004474	2306427	20-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	BALANCE OF HiSet-3062863	237091	JUN-07-2023	PAID	50.00
VENDOR NAME TOTAL :									50.00
PUBLIC SERVICE ELECTRIC & GAS	4000524	2302474	11-000-262-622-680-000-0000	ELECTRICITY	503100116316 - ELECTRIC	237427	JUN-07-2023	PAID	7,424.95
PUBLIC SERVICE ELECTRIC & GAS	4000524	2302474	11-000-262-622-680-000-0000	ELECTRICITY	503100116316 - GAS	237427	JUN-07-2023	PAID	12,185.61
VENDOR NAME TOTAL :									19,610.46
PUNJABI, POOJA	4004479	2303966	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRINGS23	237112	JUN-07-2023	PAID	4,678.50



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PURESAN HOLDINGS LLC	4004267	230394511	000-262-610-680-000-0000	SUPPLIES AND MATERIALS	191704	237365	JUN-07-2023	PAID	4,743.75
PURESAN HOLDINGS LLC	4004267	230428611	000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPLI	191849	237365	JUN-07-2023	PAID	57,493.00
PURESAN HOLDINGS LLC	4004267	230428611	000-262-610-680-454-0000	CUSTODIAL CLEANING SUPPLI	191848	237365	JUN-07-2023	PAID	7,686.00
PURESAN HOLDINGS LLC	4004267	230469611	000-263-420-680-000-0000	SNOW REMOVAL	194267	237365	JUN-07-2023	PAID	321.59
PURESAN HOLDINGS LLC	4004267	230469611	000-263-420-680-000-0000	SNOW REMOVAL	194265	237365	JUN-07-2023	PAID	505.21
PURESAN HOLDINGS LLC	4004267	230469611	000-263-420-680-000-0000	SNOW REMOVAL	194266	237365	JUN-07-2023	PAID	371.59
PURESAN HOLDINGS LLC	4004267	230515411	000-261-600-680-000-0000	SUPPLIES AND MATERIALS	194290	237365	JUN-07-2023	PAID	57,493.00
PURESAN HOLDINGS LLC	4004267	230613420	483-200-600-680-000-1680	NON INSTRUCTIONAL SUPPLIES	193925-01	237365	JUN-07-2023	PAID	1,588.44
PURESAN HOLDINGS LLC	4004267	230613420	483-200-600-680-000-1680	NON INSTRUCTIONAL EQUIPM	193925	237365	JUN-07-2023	PAID	7,694.82
PURESAN HOLDINGS LLC	4004267	230613420	483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIPM	193925-01	237365	JUN-07-2023	PAID	5,106.38
						VENDOR NAME TOTAL :			144,001.78
PURETEK GROUP INC.	4004266	230297220	487-400-720-653-000-1702	CAPITAL PROJECTS	1616	237063	JUN-07-2023	PAID	20,583.00
						VENDOR NAME TOTAL :			20,583.00
QBS MIDCO, LLC	4004652	230570720	223-200-580-655-839-0000	OTHER PURCHASED SERVICES	INV-039899	237051	JUN-07-2023	PAID	8,750.00
						VENDOR NAME TOTAL :			8,750.00
QUEVEDO, JESSICA	4004500	230411611	000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.D.	237231	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
QUINONES, VERONICA	4000798	230415511	000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.S.	237155	JUN-07-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
QUIZIZZ INC.	4004077	230150915	423-100-610-077-000-0000	ALTERNATIVE ED SUPPLIES	2793	237421	JUN-07-2023	PAID	760.00
						VENDOR NAME TOTAL :			760.00
R.D. SALAS, LLC	4000141	230611711	000-262-610-680-000-0000	SUPPLIES AND MATERIALS	DH21620	237358	JUN-07-2023	PAID	3,502.25
						VENDOR NAME TOTAL :			3,502.25
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37272186	237436	JUN-07-2023	PAID	40.80
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37272185	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37272182	237436	JUN-07-2023	PAID	8.16
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37273439	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37272181	237436	JUN-07-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37273440	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37183733	237436	JUN-07-2023	PAID	183.60
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37280766	237436	JUN-07-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37280748	237436	JUN-07-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291520	237436	JUN-07-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291521	237436	JUN-07-2023	PAID	15.32
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292599	237436	JUN-07-2023	PAID	36.72
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291535	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292599	237436	JUN-07-2023	PAID	4.08
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292593	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292589	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291534	237436	JUN-07-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292594	237436	JUN-07-2023	PAID	4.08
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291536	237436	JUN-07-2023	PAID	4.08
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291527	237436	JUN-07-2023	PAID	8.16
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292592	237436	JUN-07-2023	PAID	28.56
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37292591	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048	230525760	910-310-600-310-751-0000	FOOD SUPPLIES	37291525	237436	JUN-07-2023	PAID	40.80



















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R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37141327	237436	JUN-07-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37142044	237436	JUN-07-2023	PAID	105.08
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37142046	237436	JUN-07-2023	PAID	206.96
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37142601	237436	JUN-07-2023	PAID	70.41
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37143528	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37143539	237436	JUN-07-2023	PAID	28.56
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37143540	237436	JUN-07-2023	PAID	4.08
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37143544	237436	JUN-07-2023	PAID	48.96
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37144369	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37144381	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37144382	237436	JUN-07-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37130257	237436	JUN-07-2023	PAID	48.96
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37130259	237436	JUN-07-2023	PAID	267.39
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37130263	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37130266	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37134897	237436	JUN-07-2023	PAID	218.44
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37135851	237436	JUN-07-2023	PAID	166.44
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37135857	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37136571	237436	JUN-07-2023	PAID	179.04
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37138237	237436	JUN-07-2023	PAID	15.32
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37136570	237436	JUN-07-2023	PAID	36.72
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37139177	237436	JUN-07-2023	PAID	8.16
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37139184	237436	JUN-07-2023	PAID	65.07
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37139193	237436	JUN-07-2023	PAID	8.16
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37139201	237436	JUN-07-2023	PAID	8.16
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253226	237436	JUN-07-2023	PAID	52.89
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253228	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253229	237436	JUN-07-2023	PAID	32.64
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253230	237436	JUN-07-2023	PAID	16.32
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253231	237436	JUN-07-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253232	237436	JUN-07-2023	PAID	24.48
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253233	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253234	237436	JUN-07-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253236	237436	JUN-07-2023	PAID	40.80
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253237	237436	JUN-07-2023	PAID	8.16
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253238	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253239	237436	JUN-07-2023	PAID	20.40
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253240	237436	JUN-07-2023	PAID	36.72
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37253241	237436	JUN-07-2023	PAID	12.24
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37183730	237436	JUN-07-2023	PAID	159.12
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37182734	237436	JUN-07-2023	PAID	119.48
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37183731	237436	JUN-07-2023	PAID	257.04
R.P. BAKING LLC/DBA PECHTER	4000048			2305257 50-910-310-600-310-751-0000	FOOD SUPPLIES	37183732	237436	JUN-07-2023	PAID	100.36

VENDOR NAME TOTAL : 9,235.29

FINAL PAYMENT A.D. 237229 JUN-07-2023PAID 511.00  
VENDOR NAME TOTAL : 511.00

FINAL PAYMENT M.J. 237148 JUN-07-2023PAID 511.00  
VENDOR NAME TOTAL : 511.00

FINAL PAYMENT B.G. 237215 JUN-07-2023PAID 511.00  
VENDOR NAME TOTAL : 511.00



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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
RE PATERSON, LLC	4000111	230045411-000-262-441-680-000-0000	LEASES	JUNE2023	237011	JUN-07-2023	PAID	121,535.00
	4000111	230045411-000-262-441-680-000-0000	LEASES	JUNE2023-TAXES	237011	JUN-07-2023	PAID	45,180.00
	4000111	230405611-000-262-441-680-000-0000	LEASES	BAL.REALESTATETAX-JUNE:	237011	JUN-07-2023	PAID	1,675.58
					VENDOR NAME TOTAL :			168,380.58
REGALADO, JERRY	4001239	230415111-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.R.	237221	JUN-07-2023	PAID	511.00
	4001239	230415111-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.R.	237221	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			1,022.00
REID, TANACHE	4004732	230663011-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.L.F.	237218	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
REIMAGINING JUSTICE, INC.	4004380	230209411-190-100-500-700-000-0000	PURCHASED SERVICES	SEL - MAY 2023	237378	JUN-07-2023	PAID	28,500.00
	4004380	230209411-190-100-500-700-000-0000	PURCHASED SERVICES	SEL - APRIL 2023	237378	JUN-07-2023	PAID	28,500.00
					VENDOR NAME TOTAL :			57,000.00
RICH CHICKS	4002965	230609460-910-310-600-310-751-0000	FOOD SUPPLIES	86537	237438	JUN-07-2023	PAID	54,591.95
					VENDOR NAME TOTAL :			54,591.96
RIDGEFIELD BOARD OF EDUCATION	4000283	230491111-000-100-552-657-000-0000	TUITION OTHER LEAS	SPECIAX0556 APR23 H.N.	237336	JUN-07-2023	PAID	4,249.00
	4000283	230638111-000-100-562-657-000-0000	TUITION OTHER LEAS	SPECIAX0556 APR23 D.C.R.	237336	JUN-07-2023	PAID	3,318.00
	4000283	230638111-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	3V0622 APR23 OT/PT	237336	JUN-07-2023	PAID	270.00
					VENDOR NAME TOTAL :			7,837.00
RIEDER, JASON	4001886	230586611-000-223-280-630-833-0000	TUITION REIMBURSEMENT	I TUITION-PILLAR-SPRING23	237106	JUN-07-2023	PAID	2,310.00
					VENDOR NAME TOTAL :			2,310.00
RODRIGUEZ, JOSHUA ISAAC	4004404	230473611-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-MSU-SPRING23	237064	JUN-07-2023	PAID	1,606.80
					VENDOR NAME TOTAL :			1,606.80
RODRIGUEZ, LAURA	4004490	230411311-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.R.	237150	JUN-07-2023	PAID	511.00
	4004490	230415211-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.R.	237150	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			1,022.00
RODRIGUEZ, NELKY	4000722	230513711-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R.	237130	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
RODRIGUEZ, VANESSA	4002526	230403811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.R.	237265	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROMERO, MELISSA	4000809	230405811-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.J.R.	237186	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROSAS, TALIAH	4001309	230404711-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT M.R., M.R.	237190	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
ROSEMARY, LORA	4004559	230577411-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.V.	237298	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROTGER DE PARRA, JAZMIN	4001388	230403711-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P.R., J	237238	JUN-07-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
RUIZ, LINA	4003596	230412211-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.M.	237246	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00



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RUTGERS STATE UNIVERSITY	4000007A	2302589	20-231-200-580-653-000-0000	TRAVEL	INV838-DECEMBER8,2022-I	237104	JUN-07-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2302589	20-231-200-580-653-000-0000	TRAVEL	INV838-MAY25,2023-D.GII	237104	JUN-07-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2302722	20-231-200-580-653-000-0000	TRAVEL	INV899-MAY25,2023-M.SAN	237104	JUN-07-2023	PAID	175.00
RUTGERS STATE UNIVERSITY	4000007A	2303514	20-231-200-580-653-000-0000	TRAVEL	INV902-MAY25,2023-C.PRC	237104	JUN-07-2023	PAID	175.00
					<b>VENDOR NAME TOTAL :</b>				<b>700.00</b>
RUTGERS UNIVERSITY	4000007C	2305913	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES 980		237077	JUN-07-2023	PAID	759.00
RUTGERS UNIVERSITY	4000007C	2305920	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES 1109		237077	JUN-07-2023	PAID	759.00
RUTGERS UNIVERSITY	4000007C	2305921	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES 1108		237077	JUN-07-2023	PAID	759.00
					<b>VENDOR NAME TOTAL :</b>				<b>2,277.00</b>
RUTGERS, STATE UNIVERSITY	4000007G	2305682	11-000-251-580-619-000-0000	TRAVEL	71428	237424	JUN-07-2023	PAID	113.00
RUTGERS, STATE UNIVERSITY	4000007G	2306253	11-000-251-580-619-000-0000	TRAVEL	72295	237424	JUN-07-2023	PAID	400.00
RUTGERS, STATE UNIVERSITY	4000007G	2306253	11-000-251-580-619-000-0000	TRAVEL	72296	237424	JUN-07-2023	PAID	400.00
					<b>VENDOR NAME TOTAL :</b>				<b>913.00</b>
SAENZ, RENE ANTONIO	4001177	2304582	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.S.	237159	JUN-07-2023	PAID	511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
SAFETY DOWN UNDER, INC.	4002067	2305544	15-000-240-500-027-000-0000	OTHER PURCHASED SERVICES 23-2649		237371	JUN-07-2023	PAID	5,221.56
					<b>VENDOR NAME TOTAL :</b>				<b>5,221.56</b>
SANTA, MARIA	4002407	2306602	11-000-223-390-815-000-0000	OTHER PURCHASED PROF. & 1003		237372	JUN-07-2023	PAID	1,750.00
					<b>VENDOR NAME TOTAL :</b>				<b>1,750.00</b>
SANTANA FLORES, YA JAIRA	4004198	2304127	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT E.A., A.S	237209	JUN-07-2023	PAID	1,022.00
					<b>VENDOR NAME TOTAL :</b>				<b>1,022.00</b>
SANTANA, FATIMA	4003029	2304515	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.D.O.	237139	JUN-07-2023	PAID	511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
SANTANA, RUTH	4004498	2304208	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT A.S.T.,	237211	JUN-07-2023	PAID	1,022.00
					<b>VENDOR NAME TOTAL :</b>				<b>1,022.00</b>
SANTANA, WALLINGTON	4004504	2304154	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.S.	237152	JUN-07-2023	PAID	511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
SANTOS, BRUNO	4001402	2304580	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.S.	237177	JUN-07-2023	PAID	511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
SANTOS, MILAGROS M.	4003553	2304022	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.A.	237226	JUN-07-2023	PAID	511.00
					<b>VENDOR NAME TOTAL :</b>				<b>511.00</b>
SCH EINMAN, MARTIN F.	4000315	2306689	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES - 38959		237023	JUN-07-2023	PAID	2,200.00
					<b>VENDOR NAME TOTAL :</b>				<b>2,200.00</b>
SCHOLASTIC, INC.	4000168	2300245	15-190-100-610-051-000-0000	GENERAL SUPPLIES	M7287891 1	237381	JUN-07-2023	PAID	989.01
SCHOLASTIC, INC.	4000168	2301762	15-190-100-610-054-000-0000	INSTRUCTIONAL SUPPLIES	M7291513 5	237381	JUN-07-2023	PAID	208.78
					<b>VENDOR NAME TOTAL :</b>				<b>1,197.79</b>
SCHOOL HEALTH CORPORATION	4000015	2306631	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	4207242-00	237052	JUN-07-2023	PAID	553.20
SCHOOL HEALTH CORPORATION	4000015	2306197	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	4196130-02	237388	JUN-07-2023	PAID	2,282.64
SCHOOL HEALTH CORPORATION	4000015	2306197	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	4196130-01	237388	JUN-07-2023	PAID	968.20
SCHOOL HEALTH CORPORATION	4000015	2306728	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F S/H FOR INVOICE 4164118		237388	JUN-07-2023	PAID	12.95



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, INC.	4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	2081322306135	237053	JUN-07-2023	PAID	7.40
SCHOOL SPECIALTY, INC.	4000042	2305409	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208132072543	237053	JUN-07-2023	PAID	38.07
SCHOOL SPECIALTY, INC.	4000042	2305409	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208131902053	237053	JUN-07-2023	PAID	184.92
SCHOOL SPECIALTY, INC.	4000042	2305771	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208132261428	237053	JUN-07-2023	PAID	242.99
SCHOOL SPECIALTY, INC.	4000042	2305771	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208132226490	237053	JUN-07-2023	PAID	65.43
SCHOOL SPECIALTY, INC.	4000042	2305771	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	208104264318	237053	JUN-07-2023	PAID	1,552.28
SCHOOL SPECIALTY, INC.	4000042	2306240	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	208132233879	237053	JUN-07-2023	PAID	140.46
SCHOOL SPECIALTY, INC.	4000042	2305607	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104267481	237118	JUN-07-2023	PAID	6,170.10
SCHOOL SPECIALTY, INC.	4000042	2306058	20-485-200-600-653-000-0000	SUPPLIES AND MATERIALS	208104276404	237118	JUN-07-2023	PAID	17,304.21
SCHOOL SPECIALTY, INC.	4000042	2306106	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132293460	237118	JUN-07-2023	PAID	56.40
SCHOOL SPECIALTY, INC.	4000042	2306106	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132292134	237118	JUN-07-2023	PAID	965.88
SCHOOL SPECIALTY, INC.	4000042	2306490	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132143548	237118	JUN-07-2023	PAID	4,613.01
SCHOOL SPECIALTY, INC.	4000042	2304257	15-190-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	208132292823	237118	JUN-07-2023	PAID	334.63
SCHOOL SPECIALTY, INC.	4000042	2304589	15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	208132276017	237299	JUN-07-2023	PAID	2,993.95
SCHOOL SPECIALTY, INC.	4000042	2305301	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131781368	237299	JUN-07-2023	PAID	219.25
SCHOOL SPECIALTY, INC.	4000042	2306188	15-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	208132233866	237299	JUN-07-2023	PAID	12.50
SCHOOL SPECIALTY, INC.	4000042	2306435	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	20810427286	237299	JUN-07-2023	PAID	728.70
SCHOOL SPECIALTY, INC.	4000042	2306482	15-190-100-610-052-000-0000	INSTRUCTIONAL SUPPLIES	208104277287	237299	JUN-07-2023	PAID	227.12
									389.27
									36,246.57
SEABORN, LINDSAY NICOLE	4002574	2305900	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	237080	JUN-07-2023	PAID		2,226.00
									2,226.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727469	237440	JUN-07-2023	PAID	718.45
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727419	237440	JUN-07-2023	PAID	361.50
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727418	237440	JUN-07-2023	PAID	1,102.55
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727484	237440	JUN-07-2023	PAID	368.34
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727440	237440	JUN-07-2023	PAID	455.50
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727482	237440	JUN-07-2023	PAID	1,097.75
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727450	237440	JUN-07-2023	PAID	395.25
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727415	237440	JUN-07-2023	PAID	482.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727448	237440	JUN-07-2023	PAID	1,244.85
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727392	237440	JUN-07-2023	PAID	812.90
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727411	237440	JUN-07-2023	PAID	1,590.15
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727420	237440	JUN-07-2023	PAID	117.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727468	237440	JUN-07-2023	PAID	1,274.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727467	237440	JUN-07-2023	PAID	117.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727480	237440	JUN-07-2023	PAID	117.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727481	237440	JUN-07-2023	PAID	1,546.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727442	237440	JUN-07-2023	PAID	983.50
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	729861	237440	JUN-07-2023	PAID	657.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727438	237440	JUN-07-2023	PAID	1,804.00
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727331	237440	JUN-07-2023	PAID	117.70
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727439	237440	JUN-07-2023	PAID	1,436.90
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727333	237440	JUN-07-2023	PAID	979.50
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727332	237440	JUN-07-2023	PAID	1,262.35
SEASHORE FRUIT & PRODUCE CO	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/F	727470	237440	JUN-07-2023	PAID	214.50
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731227	237440	JUN-07-2023	PAID	221.50
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731257	237440	JUN-07-2023	PAID	208.20
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	732208	237440	JUN-07-2023	PAID	280.80
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731255	237440	JUN-07-2023	PAID	393.50
SEASHORE FRUIT & PRODUCE CO	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731252	237440	JUN-07-2023	PAID	333.45



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SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		730937	237440	JUN-07-2023	PAID	532.25
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727318	237440	JUN-07-2023	PAID	320.40
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		734773	237440	JUN-07-2023	PAID	979.28
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731014	237440	JUN-07-2023	PAID	120.25
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		732205	237440	JUN-07-2023	PAID	331.30
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		732206	237440	JUN-07-2023	PAID	493.90
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		730933	237440	JUN-07-2023	PAID	267.75
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731231	237440	JUN-07-2023	PAID	212.85
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731254	237440	JUN-07-2023	PAID	460.10
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727342	237440	JUN-07-2023	PAID	130.10
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731011	237440	JUN-07-2023	PAID	833.80
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731274	237440	JUN-07-2023	PAID	699.50
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		730361	237440	JUN-07-2023	PAID	482.50
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731233	237440	JUN-07-2023	PAID	338.75
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		732207	237440	JUN-07-2023	PAID	550.25
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		734639	237440	JUN-07-2023	PAID	703.95
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		730920	237440	JUN-07-2023	PAID	414.20
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731258	237440	JUN-07-2023	PAID	306.60
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724654	237440	JUN-07-2023	PAID	199.85
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		726053	237440	JUN-07-2023	PAID	216.90
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724620	237440	JUN-07-2023	PAID	350.75
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724595	237440	JUN-07-2023	PAID	1,039.45
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727223	237440	JUN-07-2023	PAID	145.00
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724640	237440	JUN-07-2023	PAID	821.70
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		726054	237440	JUN-07-2023	PAID	405.40
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724638	237440	JUN-07-2023	PAID	377.90
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724591	237440	JUN-07-2023	PAID	380.40
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724621	237440	JUN-07-2023	PAID	309.70
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		724648	237440	JUN-07-2023	PAID	278.80
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727290	237440	JUN-07-2023	PAID	106.05
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727007	237440	JUN-07-2023	PAID	248.75
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727248	237440	JUN-07-2023	PAID	80.00
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727234	237440	JUN-07-2023	PAID	1,074.85
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727329	237440	JUN-07-2023	PAID	872.85
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		726504	237440	JUN-07-2023	PAID	375.95
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727364	237440	JUN-07-2023	PAID	434.50
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727006	237440	JUN-07-2023	PAID	294.25
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727272	237440	JUN-07-2023	PAID	333.15
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727461	237440	JUN-07-2023	PAID	222.20
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727000	237440	JUN-07-2023	PAID	391.10
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727343	237440	JUN-07-2023	PAID	258.80
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727293	237440	JUN-07-2023	PAID	213.65
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727002	237440	JUN-07-2023	PAID	281.85
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727462	237440	JUN-07-2023	PAID	721.00
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727344	237440	JUN-07-2023	PAID	177.60
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731025	237440	JUN-07-2023	PAID	251.30
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		730915	237440	JUN-07-2023	PAID	279.35
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731016	237440	JUN-07-2023	PAID	285.20
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		727008	237440	JUN-07-2023	PAID	62.80
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		730945	237440	JUN-07-2023	PAID	481.25
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731015	237440	JUN-07-2023	PAID	502.80
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES		731027	237440	JUN-07-2023	PAID	423.40
SEASHORE FRUIT & PRODUCE CO	4000638	230525660-910-310-600-310-751-0000	FOOD SUPPLIES			237440	JUN-07-2023	PAID	534.65



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SHAHIN, BRIDGTE	4004433	230471711-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING23				VENDOR NAME TOTAL :	42,989.32
						237090	JUN-07-2023	PAID	4,578.50
								VENDOR NAME TOTAL :	4,678.50
SHARRON MILLER'S ACADEMY PO	4001579	230333915-190-100-320-024-000-0000	PROFESSIONAL EDUCATIONAL	2023-7		237411	JUN-07-2023	PAID	4,000.00
SHARRON MILLER'S ACADEMY PO	4001579	230417815-190-100-320-001-000-0000	PROFESSIONAL SERVICES	2023-5		237411	JUN-07-2023	PAID	2,000.00
SHARRON MILLER'S ACADEMY PO	4001579	230581315-190-100-320-024-000-0000	PROFESSIONAL EDUCATIONAL	2023-6		237411	JUN-07-2023	PAID	4,000.00
								VENDOR NAME TOTAL :	10,000.00
SHERWIN WILLIAMS COMPANY	4002527	230650211-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9366-7		237349	JUN-07-2023	PAID	7,221.18
								VENDOR NAME TOTAL :	7,221.18
SHI INTERNATIONAL CORPORATION	4000096	230647311-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	B16669148		237431	JUN-07-2023	PAID	232.32
SHI INTERNATIONAL CORPORATION	4000096	230647411-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	B16701714		237431	JUN-07-2023	PAID	235.04
								VENDOR NAME TOTAL :	467.36
SHOMAN, REEMAN	4004483	230401211-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.I., S.I.		237195	JUN-07-2023	PAID	1,022.00
								VENDOR NAME TOTAL :	1,022.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	230593520-231-200-300-653-080-0000	PURCHASED PROFESSIONAL	01200477247		237055	JUN-07-2023	PAID	112.57
SHOPRITE OF PASSAIC/CLIFTON	4000312	230624620-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200363725		237055	JUN-07-2023	PAID	354.50
SHOPRITE OF PASSAIC/CLIFTON	4000312	230624620-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200377381		237055	JUN-07-2023	PAID	384.78
SHOPRITE OF PASSAIC/CLIFTON	4000312	230553720-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200484212		237055	JUN-07-2023	PAID	189.92
SHOPRITE OF PASSAIC/CLIFTON	4000312	230565520-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	0120025369		237055	JUN-07-2023	PAID	282.03
SHOPRITE OF PASSAIC/CLIFTON	4000312	230653320-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200380983		237055	JUN-07-2023	PAID	600.27
SHOPRITE OF PASSAIC/CLIFTON	4000312	230665720-034-200-600-024-000-0000	NON INSTRUCTIONAL SUPPLIES	200475818		237055	JUN-07-2023	PAID	600.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	230665820-034-200-600-024-000-0000	NON INSTRUCTIONAL SUPPLIES	200130095		237055	JUN-07-2023	PAID	1,200.00
SHOPRITE OF PASSAIC/CLIFTON	4000312	230462811-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200486939 - 5/25/23		237383	JUN-07-2023	PAID	556.91
SHOPRITE OF PASSAIC/CLIFTON	4000312	230462811-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200143208 - 5/15/23		237383	JUN-07-2023	PAID	1,008.39
SHOPRITE OF PASSAIC/CLIFTON	4000312	230462811-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200361612 - 5/10/23		237383	JUN-07-2023	PAID	491.01
								VENDOR NAME TOTAL :	5,750.38
SIMMONS, KENNETH L.	4000466	230603211-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE	REIMBURSEMENT: NSBA 202		237094	JUN-07-2023	PAID	344.28
								VENDOR NAME TOTAL :	344.28
SKILLS USA, INC.	4003271	230434415-000-240-590-307-000-0000	OTHER PURCHASED SERVICES	M374329		237384	JUN-07-2023	PAID	151.00
								VENDOR NAME TOTAL :	151.00
SKY GENERAL CONSTRUCTION, LLC	4004425	230633711-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	APPLICATION 1 - ROOFING		237340	JUN-07-2023	PAID	20,256.12
								VENDOR NAME TOTAL :	20,256.12
SLAPIN, ROBERT/NA	4003892	230406311-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT D.S., B.S.		237250	JUN-07-2023	PAID	1,022.00
								VENDOR NAME TOTAL :	1,022.00
SMITH, PAULA	4000878	230457611-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.S.		237280	JUN-07-2023	PAID	511.00
								VENDOR NAME TOTAL :	511.00
SOLIX, INC.	4003426	230240111-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	1242		237430	JUN-07-2023	PAID	15,000.00
								VENDOR NAME TOTAL :	15,000.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	230063611-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2898		237082	JUN-07-2023	PAID	40,432.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	230063611-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2899		237082	JUN-07-2023	PAID	77,005.00
								VENDOR NAME TOTAL :	117,437.00



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

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SPELLER, KIMBERLY	4002577	2306111811-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-GEORGE	237070	JUN-07-2023	PAID	2,339.25
					VENDOR NAME TOTAL :			2,339.25
ST. BONAVENTURE	4000106	230045711-000-262-441-680-000-0000	LEASES	JUNE2023	237012	JUN-07-2023	PAID	27,746.72
					VENDOR NAME TOTAL :			27,746.72
ST. JOSEPH'S UNIVERSITY MED	4000503A	230163011-000-213-320-670-000-0000	PURCHASED PROF. - EDUC.	Phy-serv-5 - MAY 2023	237392	JUN-07-2023	PAID	1,200.00
					VENDOR NAME TOTAL :			1,200.00
STAPLES ADVANTAGE COMMERCIA	4000040	230376315-240-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	3537380127	237359	JUN-07-2023	PAID	289.99
STAPLES ADVANTAGE COMMERCIA	4000040	230447215-201-100-610-052-000-0000	SUPPLIES - COG MILD	3537240845	237359	JUN-07-2023	PAID	2,726.19
STAPLES ADVANTAGE COMMERCIA	4000040	230522615-000-218-600-013-000-0000	SUPPLIES AND MATERIALS	3537685787	237359	JUN-07-2023	PAID	80.18
STAPLES ADVANTAGE COMMERCIA	4000040	230527115-190-100-610-301-000-0000	INSTRUCTIONAL SUPPLIES	3537240846	237359	JUN-07-2023	PAID	3,674.16
STAPLES ADVANTAGE COMMERCIA	4000040	230580920-487-200-600-653-000-1765	SUPPLIES AND MATERIALS	3537240847	237359	JUN-07-2023	PAID	1,439.00
STAPLES ADVANTAGE COMMERCIA	4000040	230581020-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	3535835943	237359	JUN-07-2023	PAID	1,317.46
STAPLES ADVANTAGE COMMERCIA	4000040	230614020-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	3536784556	237359	JUN-07-2023	PAID	555.51
STAPLES ADVANTAGE COMMERCIA	4000040	230617215-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	3536171989	237359	JUN-07-2023	PAID	228.75
STAPLES ADVANTAGE COMMERCIA	4000040	230644420-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	3537760095	237359	JUN-07-2023	PAID	3,867.97
STAPLES ADVANTAGE COMMERCIA	4000040	230653420-622-100-610-410-000-0000	GENERAL SUPPLIES	3538341218	237359	JUN-07-2023	PAID	1,456.03
STAPLES ADVANTAGE COMMERCIA	4000040	230651920-451-100-610-000-0000	SUPPLIES AND MATERIALS	3538152187	237359	JUN-07-2023	PAID	519.46
STAPLES ADVANTAGE COMMERCIA	4000040	230651920-606-100-610-410-000-0000	GENERAL SUPPLIES	3538152187	237359	JUN-07-2023	PAID	67.28
STAPLES ADVANTAGE COMMERCIA	4000040	230653820-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	3538152188	237359	JUN-07-2023	PAID	831.32
STAPLES ADVANTAGE COMMERCIA	4000040	230655015-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	3538152189	237359	JUN-07-2023	PAID	158.99
STAPLES ADVANTAGE COMMERCIA	4000040	230659420-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	38001710 - ITEM 92356	237359	JUN-07-2023	PAID	539.98
STAPLES ADVANTAGE COMMERCIA	4000040	230687120-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	38001710 - HANDLING I	237359	JUN-07-2023	PAID	19.98
					VENDOR NAME TOTAL :			17,771.25
STATON, DENEEN	4004509	230412111-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	237171	JUN-07-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
STEVE OLIMPIO DETECTIVE AGE	4001603	230643020-606-200-320-410-000-0000	PURCHASE PROFESSIONAL EL BALANCE OF 23-069		237057	JUN-07-2023	PAID	695.00
					VENDOR NAME TOTAL :			695.00
STRAIGHT AND NARROW, INC.	4000516	230658320-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D000001713	JUN-05-2023	PAID	208,461.31
					VENDOR NAME TOTAL :			208,461.31
SUBREAN DISPOSAL, INC.	4000301	230058211-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	9512 - APRIL 2023	237345	JUN-07-2023	PAID	24,950.00
SUBREAN DISPOSAL, INC.	4000301	230058311-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	9531 - APRIL 2023	237345	JUN-07-2023	PAID	19,885.22
SUBREAN DISPOSAL, INC.	4000301	230588811-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	9571 - APRIL 2023	237345	JUN-07-2023	PAID	2,980.00
					VENDOR NAME TOTAL :			47,615.22
SUCCESS ADVERTISING INC.	4000592	230687511-000-251-335-690-000-0000	PROFESSIONAL SERVICES-	I 338406	237410	JUN-07-2023	PAID	2,610.25
					VENDOR NAME TOTAL :			2,610.25
SUNTER, RHONDA	4002580	230186511-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WESTERNNENMEXI	237108	JUN-07-2023	PAID	2,910.00
SUNTER, RHONDA	4002580	230217911-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WESTERNNENMEXI	237108	JUN-07-2023	PAID	1,455.00
					VENDOR NAME TOTAL :			4,365.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-211-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	1,923.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-213-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	984.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-216-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	2,782.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	47,743.75
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-218-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	737.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-219-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	35,073.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553111-000-221-270-690-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013	JUN-07-2023	PAID	7,848.00







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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	230553115-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013JUN-07-2023PAID	237013JUN-07-2023PAID			5,337.00
SUN LIFE ASSURANCE OF CANADA	4002926	230553160-910-310-270-310-000-0000	HEALTH BENEFITS	JUNE2023-POLICY#932835	237013JUN-07-2023PAID	237013JUN-07-2023PAID			9,135.00
					VENDOR NAME TOTAL :				374,706.75
SUPPLYWORKS	4001930	230000820-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	745574475	237097JUN-07-2023PAID	237097JUN-07-2023PAID			296.00
SUPPLYWORKS	4001930	230277011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	744393588	237353JUN-07-2023PAID	237353JUN-07-2023PAID			328.71
SUPPLYWORKS	4001930	230277011-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	743655029	237353JUN-07-2023PAID	237353JUN-07-2023PAID			61.91
SUPPLYWORKS	4001930	230617120-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	744912239	237353JUN-07-2023PAID	237353JUN-07-2023PAID			156,192.15
					VENDOR NAME TOTAL :				156,878.77
SUTTON, SHARON STEPHENS	4002541	230525920-378-100-300-830-000-0000	PURCHASED PROFESSIONAL & 351		237107JUN-07-2023PAID	237107JUN-07-2023PAID			800.00
					VENDOR NAME TOTAL :				800.00
SWEENEY, NICOLE	4004713	230664120-470-200-580-815-000-0000	TRAVEL	REIMBURSEMENT: 5/16/23	237117JUN-07-2023PAID	237117JUN-07-2023PAID			29.99
					VENDOR NAME TOTAL :				29.99
SYBLIS, SAMANTHA	4003580	230414511-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.B.	237165JUN-07-2023PAID	237165JUN-07-2023PAID			511.00
					VENDOR NAME TOTAL :				511.00
TASTY BRANDS, LLC	4000765	230077360-910-310-600-310-751-0000	FOOD SUPPLIES	60797	237433JUN-07-2023PAID	237433JUN-07-2023PAID			18,811.10
					VENDOR NAME TOTAL :				18,811.10
TAVAREZ, MARIA D.	4003655	230404311-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.T.	237205JUN-07-2023PAID	237205JUN-07-2023PAID			511.00
					VENDOR NAME TOTAL :				511.00
TECHNOTIME BUSINESS SOLUTIONS	4002419A	220606611-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120902 PS#18		237433JUN-07-2023PAID	237433JUN-07-2023PAID			56,959.28
TECHNOTIME BUSINESS SOLUTIONS	4002419A	220612111-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120903 ENK		237432JUN-07-2023PAID	237432JUN-07-2023PAID			51,677.92
TECHNOTIME BUSINESS SOLUTIONS	4002419A	220613411-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120907 PS#3		237432JUN-07-2023PAID	237432JUN-07-2023PAID			30,479.00
					VENDOR NAME TOTAL :				139,086.20
TEJADA, SONIA	4004505	230411711-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.G.	237293JUN-07-2023PAID	237293JUN-07-2023PAID			511.00
					VENDOR NAME TOTAL :				511.00
TELE-MEASUREMENTS, INC.	4002221	230635215-130-100-730-006-000-0000	LARGE EQUIPMENT 6-8	0043034-IN	237316JUN-07-2023PAID	237316JUN-07-2023PAID			6,944.40
					VENDOR NAME TOTAL :				6,944.40
TENNANT, CARLY RENEE	4003336	230472411-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-MSU-SPRING23	237047JUN-07-2023PAID	237047JUN-07-2023PAID			2,290.11
					VENDOR NAME TOTAL :				2,290.11
THE HOT OVEN LLC	4003042	230680111-800-330-800-650-000-0000	OTHER OBJECTS	ORDER #064 - 8/23/22	237394JUN-07-2023PAID	237394JUN-07-2023PAID			697.84
THE HOT OVEN LLC	4003042	230680111-800-330-800-650-000-0000	OTHER OBJECTS	ORDER #066 - 8/22/22	237394JUN-07-2023PAID	237394JUN-07-2023PAID			903.87
					VENDOR NAME TOTAL :				1,601.71
TILCON NEW YORK, INC.	4002456	230355511-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS 2538767		237364JUN-07-2023PAID	237364JUN-07-2023PAID			144.82
TILCON NEW YORK, INC.	4002456	230574511-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS 2538767	BALANCE DUE FR	237364JUN-07-2023PAID	237364JUN-07-2023PAID			130.04
					VENDOR NAME TOTAL :				324.86
TOPORIVSKA, ALINA	4003675	230472511-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING23	237049JUN-07-2023PAID	237049JUN-07-2023PAID			2,339.25
					VENDOR NAME TOTAL :				2,339.25
TOVAR, SANDRA	4003235	230414911-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.O.	237143JUN-07-2023PAID	237143JUN-07-2023PAID			511.00
					VENDOR NAME TOTAL :				511.00
TRAME COMPANY, INC.	4000510	230219020-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	313435868	237079JUN-07-2023PAID	237079JUN-07-2023PAID			42,112.35



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TREASURE BAY, INC	4004530		230663320-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	364491	VENDOR NAME TOTAL :			42,112.35
TREASURE BAY, INC	4004530		230676520-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	364519	237103	JUN-07-2023	PAID	1,273.27
TREASURE BAY, INC	4004530		230676720-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	364517	237103	JUN-07-2023	PAID	1,163.48
TREASURE BAY, INC	4004530		230676820-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	364518	237103	JUN-07-2023	PAID	839.40
TREASURE BAY, INC	4004530		230680420-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	364523	237103	JUN-07-2023	PAID	1,153.19
						237103	JUN-07-2023	PAID	811.84
VENDOR NAME TOTAL :									5,241.18
TRUSTEES OF YOUNG MEN'S	4000502		230659020-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2023	D00000171	JUN-05-2023	PAID	106,579.58
VENDOR NAME TOTAL :									106,579.58
TTI ENVIRONMENTAL	4000530		230547411-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	23-494APR23	237348	JUN-07-2023	PAID	910.00
TTI ENVIRONMENTAL	4000530		230566911-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	23-223APR23	237348	JUN-07-2023	PAID	3,250.00
VENDOR NAME TOTAL :									4,160.00
TURN OUT UNIFORMS, INC	4000543		230653011-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	250135	237305	JUN-07-2023	PAID	817.92
TURN OUT UNIFORMS, INC	4000543		230653211-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	250563-01 W.N.	237305	JUN-07-2023	PAID	129.99
TURN OUT UNIFORMS, INC	4000543		230653211-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	250563-02 W.N.	237305	JUN-07-2023	PAID	69.99
TURN OUT UNIFORMS, INC	4000543		230653211-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	250563 W.N.	237305	JUN-07-2023	PAID	612.91
VENDOR NAME TOTAL :									1,630.81
TURNITIN, LLC	4001182		230381815-190-100-500-055-000-0000	OTHER PURCHASED SERVICES IN-TII-19109	INTERNATIC	237327	JUN-07-2023	PAID	3,706.50
VENDOR NAME TOTAL :									3,706.50
TURTLE BACK ZOO	4001518		230487415-190-100-800-006-000-0000	OTHER OBJECTS	JUN-2953 -5/16/23, SEN.	237302	JUN-07-2023	PAID	660.00
VENDOR NAME TOTAL :									660.00
UNITED PARCEL SERVICE	4000184		230499411-000-230-530-610-000-0000	DISTRICT POSTAGE	000047BW95193	237332	JUN-07-2023	PAID	107.24
UNITED PARCEL SERVICE	4000184		230499411-000-230-530-610-000-0000	DISTRICT POSTAGE	000047BW95183	237332	JUN-07-2023	PAID	372.40
UNITED PARCEL SERVICE	4000184		230499411-000-230-530-610-000-0000	DISTRICT POSTAGE	000047BW95203	237332	JUN-07-2023	PAID	58.41
VENDOR NAME TOTAL :									538.05
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	664GCOAX9BJ	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	KEFPVD42DU25J4	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EEG8APMZ18WC2	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EXDYPT6EDK8TM	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	8GT9W5XF6A	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	8A9STF03N7WE	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	8ZCB6332XIYC	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	TV5YPEAHN48	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	KE4POQPRPMCQ88	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EX7FJ3MF78SA	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EEGNOTKWSDSMJ	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	YNN1EN65HHY	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EEJWJFFNHSJ6A	237120	JUN-07-2023	PAID	200.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	3PHK53PVA0	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	SVFGRHDPYXP	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	TSZMB8V8NY	237120	JUN-07-2023	PAID	50.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EMVDFEN1BNAOM	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EQF08P1V4TT2	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	ET2A108PMWRW	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	F2V95GEJZJZJ	237120	JUN-07-2023	PAID	100.00
UNITED SCHOOL UNIFORM	4001971		230328920-483-200-600-653-000-1655	NON INSTRUCTIONAL SUPPLIES	EDVGRVQHEWOG	237120	JUN-07-2023	PAID	100.00



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VENDOR NAME TOTAL :									
VALDEZ-GONZALEZ, KAREN	4001275	230535011-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.G., K.G.		237131	JUN-07-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
VANDENHEEDE, AVRIL	4003229	230450611-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.V.		237142	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
VANWELL ELECTRONICS	4000304	230122911-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	23200574		237346	JUN-07-2023	PAID	825.00
VENDOR NAME TOTAL :									
VARGAS, RAVEN	4003591	230578111-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.H.		237202	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
VARGAS, YOKATELIN CEPEDA	4004669	230585911-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.B.C., F		237257	JUN-07-2023	PAID	1,430.24
VENDOR NAME TOTAL :									
VARSIITY SPIRIT FASHIONS	4000296	230460115-190-100-610-316-000-0000	INSTRUCTIONAL SUPPLIES	14741229		237382	JUN-07-2023	PAID	341.09
VARSIITY SPIRIT FASHIONS	4000296	230460115-204-100-610-316-000-0000	INSTRUCTIONAL SUPPLIES	- 14741229		237382	JUN-07-2023	PAID	1,663.62
VENDOR NAME TOTAL :									
VEGA, JESSIKA	4003564	230451311-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.C.		237200	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
VELARDE, SALLI	4001562	230534511-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.G.		237192	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
VENTURA, NIKAURY	4004202	230404611-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT K.B.		237271	JUN-07-2023	PAID	511.00
VENDOR NAME TOTAL :									
VERGARAY, JACQUELINE	4003121	230450511-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.S.V., I		237141	JUN-07-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
VERIZON	4000652B	230047911-000-230-530-643-000-0000	COMMUNICATIONS	156-929-380-0001-27 - 5		237375	JUN-07-2023	PAID	41.90
VERIZON	4000652B	230047911-000-230-530-643-000-0000	COMMUNICATIONS	957-032-018-0001-39 - 5		237375	JUN-07-2023	PAID	124.99
VERIZON	4000652B	230047911-000-230-530-643-000-0000	COMMUNICATIONS	556-954-539-0001-21 - 5		237375	JUN-07-2023	PAID	124.99
VERIZON	4000652B	230047911-000-230-530-643-000-0000	COMMUNICATIONS	656-954-549-0001-93 - 5		237375	JUN-07-2023	PAID	189.99
VERIZON	4000652B	230047911-000-230-530-643-000-0000	COMMUNICATIONS	557-023-251-0001-95 - 5		237375	JUN-07-2023	PAID	129.99
VENDOR NAME TOTAL :									
VISION SERVICE PLAN	4000593	230011811-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2023-COBRA		237126	JUN-07-2023	PAID	611.86
VISION SERVICE PLAN	4000593	230618411-000-211-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	236.77
VISION SERVICE PLAN	4000593	230618411-000-213-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	185.40
VISION SERVICE PLAN	4000593	230618411-000-216-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	198.69
VISION SERVICE PLAN	4000593	230618411-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	212.34
VISION SERVICE PLAN	4000593	230618411-000-218-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	1,211.58
VISION SERVICE PLAN	4000593	230618411-000-219-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	82.64
VISION SERVICE PLAN	4000593	230618411-000-221-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	993.39
VISION SERVICE PLAN	4000593	230618411-000-222-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	736.32
VISION SERVICE PLAN	4000593	230618411-000-230-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	151.54
VISION SERVICE PLAN	4000593	230618411-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	124.16
VISION SERVICE PLAN	4000593	230618411-000-252-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	509.91
VISION SERVICE PLAN	4000593	230618411-000-261-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	123.90
VISION SERVICE PLAN	4000593	230618411-000-262-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	318.29
VISION SERVICE PLAN	4000593	230618411-000-266-270-690-000-0000	HEALTH BENEFITS	MAY2023		237126	JUN-07-2023	PAID	186.58
VISION SERVICE PLAN	4000593			MAY2023		237126	JUN-07-2023	PAID	52.29



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VISION SERVICE PLAN	4000593	2306184	11-000-270-270-690-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	52.15
VISION SERVICE PLAN	4000593	2306184	11-120-100-270-690-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	29.12
VISION SERVICE PLAN	4000593	2306184	11-216-100-270-690-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	295.04
VISION SERVICE PLAN	4000593	2306184	11-424-100-270-690-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	14.07
VISION SERVICE PLAN	4000593	2306184	11-800-330-270-690-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	41.81
VISION SERVICE PLAN	4000593	2306184	13-602-270-410-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	74.87
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-001-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	228.95
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-002-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	504.64
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-003-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	323.15
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-004-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	367.65
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-005-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	650.80
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-006-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	364.24
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-007-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	302.18
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-008-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	379.48
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-009-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	743.14
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-010-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	305.19
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-012-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	396.41
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-013-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	342.27
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-015-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	420.08
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-018-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	609.91
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-019-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	292.05
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-020-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	403.46
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-021-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	407.04
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-024-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	516.44
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-025-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	369.05
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-026-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	262.76
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-027-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	538.88
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-028-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	285.47
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-030-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	543.24
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-033-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	265.79
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-034-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	205.51
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-036-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	388.50
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-041-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	323.03
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-042-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	17.31
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-051-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	1,680.46
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-052-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	280.15
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-053-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	261.50
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-054-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	209.75
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-055-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	645.16
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-060-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	258.56
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-075-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	314.57
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-077-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	334.17
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-084-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	60.48
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-301-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	608.78
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-302-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	107.11
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-307-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	1,607.56
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-309-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	561.37
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-313-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	612.47
VISION SERVICE PLAN	4000593	2306184	15-000-291-270-316-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	435.72
VISION SERVICE PLAN	4000593	2306184	20-238-291-270-705-000-0000	EMPLOYEE BENEFITS-HEALTH	MAY2023	237126	JUN-07-2023	PAID	1,160.34
VISION SERVICE PLAN	4000593	2306184	20-230-291-270-653-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	79.98
VISION SERVICE PLAN	4000593	2306184	20-451-291-270-410-000-0000	HEALTH BENEFITS (CEIS)	MAY2023	237126	JUN-07-2023	PAID	9.59
VISION SERVICE PLAN	4000593	2306184	20-463-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	15.21
VISION SERVICE PLAN	4000593	2306184	20-487-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	25.42
VISION SERVICE PLAN	4000593	2306184	20-487-291-270-653-000-1653	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	441.00



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VISION SERVICE PLAN	4000593	230618420	605-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	4.80
VISION SERVICE PLAN	4000593	230618420	606-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	26.34
VISION SERVICE PLAN	4000593	230618420	621-291-270-410-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	45.79
VISION SERVICE PLAN	4000593	230618460	910-310-270-310-000-0000	HEALTH BENEFITS	MAY2023	237126	JUN-07-2023	PAID	729.44
VENDOR NAME TOTAL :									27,134.40
VNR INTERNATIONAL, LLC	4000047	230156515	190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	8810454007	237425	JUN-07-2023	PAID	173.12
VENDOR NAME TOTAL :									173.12
W.B. MASON CO., INC	4000039	230080915	000-240-600-001-000-0000	SUPPLIES AND MATERIALS-I	238510265	237038	JUN-07-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230213315	000-218-600-307-000-0000	GUIDANCE SUPPLIES	232861117	237038	JUN-07-2023	PAID	3,246.30
W.B. MASON CO., INC	4000039	230213315	000-218-600-307-000-0000	GUIDANCE SUPPLIES	232977673	237038	JUN-07-2023	PAID	2,981.11
W.B. MASON CO., INC	4000039	230213315	000-218-600-307-000-0000	GUIDANCE SUPPLIES	CM1775478	237038	JUN-07-2023	PAID	-2,981.11
W.B. MASON CO., INC	4000039	230228220	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525343	237038	JUN-07-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228320	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525433	237038	JUN-07-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230228320	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525335	237038	JUN-07-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228430	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525596	237038	JUN-07-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230228720	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525317	237038	JUN-07-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230228920	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525597	237038	JUN-07-2023	PAID	35.76
W.B. MASON CO., INC	4000039	230229120	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525892	237038	JUN-07-2023	PAID	8.94
W.B. MASON CO., INC	4000039	230229220	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238525833	237038	JUN-07-2023	PAID	17.88
W.B. MASON CO., INC	4000039	230486911	000-213-600-855-000-0000	NURSING SUPPLIES	236388907	237038	JUN-07-2023	PAID	44.70
W.B. MASON CO., INC	4000039	230528515	190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	236418484	237038	JUN-07-2023	PAID	639.20
W.B. MASON CO., INC	4000039	230528515	240-100-610-024-000-0000	GENERAL SUPPLIES	236418484	237038	JUN-07-2023	PAID	2,462.06
W.B. MASON CO., INC	4000039	230565015	000-240-600-054-000-0000	SUPPLIES AND MATERIALS	238354967	237038	JUN-07-2023	PAID	5,000.00
W.B. MASON CO., INC	4000039	230582811	000-251-610-617-000-0000	SUPPLIES AND MATERIALS	CM1857364	237038	JUN-07-2023	PAID	239.85
W.B. MASON CO., INC	4000039	230582811	000-251-610-617-000-0000	SUPPLIES AND MATERIALS	238421292	237038	JUN-07-2023	PAID	-56.02
W.B. MASON CO., INC	4000039	230582811	000-251-610-617-000-0000	SUPPLIES AND MATERIALS	238421188	237038	JUN-07-2023	PAID	14.88
W.B. MASON CO., INC	4000039	230582811	000-251-610-617-000-0000	SUPPLIES AND MATERIALS	238291301	237038	JUN-07-2023	PAID	56.02
W.B. MASON CO., INC	4000039	230582811	000-251-610-617-000-0000	SUPPLIES AND MATERIALS	CM1843022	237038	JUN-07-2023	PAID	3,293.70
W.B. MASON CO., INC	4000039	230607511	000-251-600-618-000-0000	SUPPLIES AND MATERIALS	237416943	237038	JUN-07-2023	PAID	-1,115.54
W.B. MASON CO., INC	4000039	230607511	000-251-600-618-000-0000	SUPPLIES AND MATERIALS	CM1771453	237038	JUN-07-2023	PAID	1,162.04
W.B. MASON CO., INC	4000039	230607511	000-251-600-618-000-0000	SUPPLIES AND MATERIALS	237744892	237038	JUN-07-2023	PAID	-581.02
W.B. MASON CO., INC	4000039	230607511	000-251-600-618-000-0000	SUPPLIES AND MATERIALS	CM1857349	237038	JUN-07-2023	PAID	581.02
W.B. MASON CO., INC	4000039	230615520	487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	238064226	237038	JUN-07-2023	PAID	896.38
W.B. MASON CO., INC	4000039	230638611	000-253-600-643-000-0000	SUPPLIES AND MATERIALS	238705028	237038	JUN-07-2023	PAID	684.57
W.B. MASON CO., INC	4000039	230641811	000-221-610-760-000-0000	SUPPLIES AND MATERIALS	238362587	237038	JUN-07-2023	PAID	298.18
W.B. MASON CO., INC	4000039	230642520	451-100-610-410-000-0000	SUPPLIES AND MATERIALS	238363180	237038	JUN-07-2023	PAID	197.50
W.B. MASON CO., INC	4000039	230643815	000-240-600-026-000-0000	ADMIN SUPPLIES	238509843	237038	JUN-07-2023	PAID	1,402.34
W.B. MASON CO., INC	4000039	230645111	000-251-600-610-000-0000	SUPPLIES AND MATERIALS	238363273	237038	JUN-07-2023	PAID	18.14
W.B. MASON CO., INC	4000039	230653920	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238363997	237038	JUN-07-2023	PAID	171.58
W.B. MASON CO., INC	4000039	230659520	487-200-600-653-000-1653	SUPPLIES AND MATERIALS	238403626	237038	JUN-07-2023	PAID	395.26
W.B. MASON CO., INC	4000039	230662420	378-100-600-830-000-0000	SUPPLIES AND MATERIALS	238417708	237038	JUN-07-2023	PAID	2,529.55
W.B. MASON CO., INC	4000039	230662420	223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	8403972	237038	JUN-07-2023	PAID	62.94
W.B. MASON CO., INC	4000039	230669415	190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	238606961	237038	JUN-07-2023	PAID	299.70
VENDOR NAME TOTAL :									21,629.45
W.W. GRAINGER, INC.	4000092	230095715	000-262-610-020-000-0000	SUPPLIES - CUSTODIAL	9455077975	237426	JUN-07-2023	PAID	23.12
W.W. GRAINGER, INC.	4000092	230669615	000-262-610-005-000-0000	CUSTODIAL SUPPLIES	9715384377	237426	JUN-07-2023	PAID	6.34
W.W. GRAINGER, INC.	4000092	230669615	000-262-610-005-000-0000	CUSTODIAL SUPPLIES	9722731479	237426	JUN-07-2023	PAID	143.55
VENDOR NAME TOTAL :									173.01
WARREN, CICELY	4002353	230671411	000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-FORDHAM-SPRING23	237059	JUN-07-2023	PAID	5,026.50



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
WELLINS, KRISTY	4002364	2306302	20-474-200-580-815-000-0000	TRAVEL	REIMBURSEMENT:NISAC CO	237046	JUN-07-2023	PAID	56.58
WELLINS, KRISTY	4002364	2306639	20-470-200-580-815-000-0000	TRAVEL	REIMBURSEMENT:NJCOALITI	237046	JUN-07-2023	PAID	46.65
VENDOR NAME TOTAL :									103.33
WHARTON INSTITUTE FOR THE	4000595	2302364	20-484-100-300-653-000-0000	PURCHASED PROFESSIONAL	PPS2-3	237125	JUN-07-2023	PAID	51,300.00
WHARTON INSTITUTE FOR THE	4000595	2302636	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	PPS1-3 - APRIL/MAY 2023	237429	JUN-07-2023	PAID	33,334.00
VENDOR NAME TOTAL :									87,634.00
WHITE AND SHAUGER, INC.	4000388	2301720	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	171126	237359	JUN-07-2023	PAID	1,651.95
WHITE AND SHAUGER, INC.	4000388	2304360	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	171795	237359	JUN-07-2023	PAID	837.48
WHITE AND SHAUGER, INC.	4000388	2305218	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	163088B	237359	JUN-07-2023	PAID	382.84
WHITE AND SHAUGER, INC.	4000388	2305377	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	171799	237359	JUN-07-2023	PAID	548.96
WHITE AND SHAUGER, INC.	4000388	2306003	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	17871	237359	JUN-07-2023	PAID	2,460.36
WHITE AND SHAUGER, INC.	4000388	2306132	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	179440	237359	JUN-07-2023	PAID	2,946.93
WHITE AND SHAUGER, INC.	4000388	2306133	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	169392	237359	JUN-07-2023	PAID	2,229.48
WHITE AND SHAUGER, INC.	4000388	2306136	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	172863	237359	JUN-07-2023	PAID	1,615.59
WHITE AND SHAUGER, INC.	4000388	2306249	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	172863	237359	JUN-07-2023	PAID	1,989.03
WHITE AND SHAUGER, INC.	4000388	2306266	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	172863	237359	JUN-07-2023	PAID	1,133.52
WHITE AND SHAUGER, INC.	4000388	2306269	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	172863	237359	JUN-07-2023	PAID	2,535.28
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	173105	237359	JUN-07-2023	PAID	14.59
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	173103	237359	JUN-07-2023	PAID	23.23
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	172504	237359	JUN-07-2023	PAID	5.61
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	171276	237359	JUN-07-2023	PAID	150.00
WHITE AND SHAUGER, INC.	4000388	2306499	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	172374	237359	JUN-07-2023	PAID	187.16
VENDOR NAME TOTAL :									18,712.01
WHITE GLOVE COMMUNITY CARE,	4003503	2306441	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210102	237061	JUN-07-2023	PAID	3,125.00
WHITE GLOVE COMMUNITY CARE,	4003503	2306441	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210101	237061	JUN-07-2023	PAID	1,625.00
WHITE GLOVE COMMUNITY CARE,	4003503	2306441	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	P210100	237061	JUN-07-2023	PAID	1,012.50
VENDOR NAME TOTAL :									5,762.50
WHITSON FOOD SERVICE (BRONX	4003702	2304904	60-910-310-600-310-751-0000	FOOD SUPPLIES	C12304397	237435	JUN-07-2023	PAID	13,952.00
WHITSON FOOD SERVICE (BRONX	4003702	2304904	60-910-310-600-310-751-0000	FOOD SUPPLIES	C12304215	237435	JUN-07-2023	PAID	13,952.00
WHITSON FOOD SERVICE (BRONX	4003702	2304904	60-910-310-600-310-751-0000	FOOD SUPPLIES	C12303913	237435	JUN-07-2023	PAID	13,952.00
VENDOR NAME TOTAL :									41,856.00
WILLIAM PATERSON UNIVERSITY	4000455	2300378	15-000-221-320-021-000-0000	PROFESSIONAL EDUCATIONAL	2223-11 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2300861	15-000-221-320-313-000-0000	PROFESSIONAL DEVELOPMENT	2223-7REV - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2302715	15-000-221-320-307-000-0000	PROFESSIONAL EDUCATIONAL	2223-19 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2302853	15-000-221-320-301-000-0000	PROFESSIONAL EDUCATIONAL	2223-6 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2302871	15-000-221-320-018-000-0000	PURCHASED PROF SERVICES	2223-18 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2303125	15-000-221-320-005-000-0000	PURCHASED PROFESSIONAL/E	2223-8 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2303194	15-000-221-320-055-000-0000	OTHER PURCHASED SERVICES	2223-17 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2303427	15-000-221-320-051-000-0000	PURCHASE PROF ED	2223-16REV - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455	2303428	15-000-221-320-012-000-0000	PROFESSIONAL EDUCATIONAL	2223-10 - SPRING 2023	237408	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455A	2300397	15-000-221-320-009-000-0000	PROFESSIONAL SERVICES	2223-9 - SPRING 2023	237417	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455A	2301254	15-000-221-320-316-000-1100	PURCHASE PROF. - TECH. &	2223-14 - SPRING 2023	237417	JUN-07-2023	PAID	5,000.00
WILLIAM PATERSON UNIVERSITY	4000455A	2302245	11-190-100-320-816-000-0000	PROFESSIONAL SERVICES	SPRING 2023 DUAL ENFOLI	237417	JUN-07-2023	PAID	11,650.00
WILLIAM PATERSON UNIVERSITY	4000455A	2302630	15-000-221-320-316-000-0000	PROFESSIONAL EDUCATION	& 2223-15REV - SPRING 2023	237417	JUN-07-2023	PAID	5,000.00
VENDOR NAME TOTAL :									71,650.00
WILLIAMS, TRACYANN	4004050	2305215	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-UNIVERSITYPHOE	237097	JUN-07-2023	PAID	2,430.00



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VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
-----										
WILSON, TAMICA		4004489	230411211	-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.L.W.				
VENDOR NAME TOTAL :										2,430.00
-----										
WIMBERLY, BRITTNEY		4003554	230563311	-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.W.				
VENDOR NAME TOTAL :										511.00
-----										
YASIN, IRINA		4004164	230406211	-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.Y.				
VENDOR NAME TOTAL :										511.00
-----										
YORK TRANSPORTATION INC.		4001026	230572715	-000-270-512-054-000-0000	FIELD TRIP TRANSPORTATION	33023				
VENDOR NAME TOTAL :										450.00
-----										
YOUNG, ANTOINETTE		4000949	230420411	-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.E.				
VENDOR NAME TOTAL :										511.00
-----										
YPARRAGUIRRE, CYNTHIA		4004383	230484111	-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING23				
VENDOR NAME TOTAL :										2,339.25
-----										
ZANER BLOSER, INC.		4000167	230467515	-240-100-610-021-000-0000	SUPPLIES AND MATERIALS	- INVZB09356				
VENDOR NAME TOTAL :										1,367.95
ZANER BLOSER, INC.		4000167	230467515	-240-100-610-021-000-0000	SUPPLIES AND MATERIALS	- INVZB07845				
VENDOR NAME TOTAL :										2,986.60
-----										
ZAYDEL, BORIS		4002990	230678711	-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITURE	REIMBURSEMENT ON INV-01				
VENDOR NAME TOTAL :										1,549.90
-----										
ZEPEDA, RAFAEL		4000871	230403911	-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.Z.				
VENDOR NAME TOTAL :										511.00
-----										
ZOLNIER GRADUATE SUPPLIES,		4001212	230660715	-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	7693				
VENDOR NAME TOTAL :										425.00
ZOLNIER GRADUATE SUPPLIES,		4001212	230660915	-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	7694				
VENDOR NAME TOTAL :										490.00
-----										
GRAND TOTAL :										19,648,060.89
-----										
PAYMENT TYPE										AMOUNT
PAID										15,765,605.59
PAID HAND										3,882,455.30
GRAND TOTAL :										19,648,060.89



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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUN-06-2023	WIRE	3,882,455.30
BOYS AND GIRLS CLUB OF	4000114	PAID	JUN-07-2023	237009	7,888.70
200 SHERIDAN LLC	4004246	PAID	JUN-07-2023	237010	30,666.05
RB PATERSON, LLC	4000111	PAID	JUN-07-2023	237011	168,380.58
ST. BONAVENTURE	4000106	PAID	JUN-07-2023	237012	27,746.72
SUN LIFE ASSURANCE OF CANADA	4002926	PAID	JUN-07-2023	237013	374,706.75
PATERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-07-2023	237014	1,100.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	JUN-07-2023	237015	23,435.00
GOODREAU, JENNA	4001314	PAID	JUN-07-2023	237016	46.81
NEW MEADOWLANDS STADIUM COMPANY, LLC	4001714	PAID	JUN-07-2023	237017	741.00
NUTESOL/NJBE, INC.	4001741	PAID	JUN-07-2023	237018	3,550.00
KI - KRUEGER INTERNATIONAL, INC.	4004248	PAID	JUN-07-2023	237019	59,243.40
GAUSE, WRATHELL	4004416	PAID	JUN-07-2023	237020	9,900.00
CAMPBELL, CHANTELE	4004697	PAID	JUN-07-2023	237021	50.29
SCHWINMAN, MARTIN F.	4000315	PAID	JUN-07-2023	237022	2,200.00
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	JUN-07-2023	237023	44,334.00
BARNES AND NOBLE BOOKSELLERS, INC.	4000435	PAID	JUN-07-2023	237024	569.50
PEARSON ASSESSMENTS	4000915B	PAID	JUN-07-2023	237025	3,676.57
ABMA FARMS INC.	4001012	PAID	JUN-07-2023	237026	384.82
NEW READERS PRESS	4001985	PAID	JUN-07-2023	237027	5,138.45
FIEDEL, JUDITH M.	4002614	PAID	JUN-07-2023	237028	2,339.25
KEYBOARD CONSULTANTS INC.	4002734	PAID	JUN-07-2023	237029	727,947.46
MOODY, ZATITI	4002785	PAID	JUN-07-2023	237030	2,513.25
GERGES, DIANA	4003221	PAID	JUN-07-2023	237031	837.75
C.W. PUBLICATIONS	4003496	PAID	JUN-07-2023	237032	454.00
MUSCATO, ANTHONY	4003669	PAID	JUN-07-2023	237033	4,580.22
CLEARY, CAITLIN	4004341	PAID	JUN-07-2023	237034	2,339.25
CONNELL FOLEY LLP	4004378	PAID	JUN-07-2023	237035	512.00
CAPOZZI, DAVID	4004405	PAID	JUN-07-2023	237036	2,339.25
GRANT, VYDIANA	4004514	PAID	JUN-07-2023	237037	2,339.25
W.B. MASON CO., INC	4000039	PAID	JUN-07-2023	237038	21,629.45
NEW JERSEY ASSOCIATION OF	4000142	PAID	JUN-07-2023	237039	299.00
PATERSON PUBLIC SCHOOLS	4000155C	PAID	JUN-07-2023	237040	1,844.00
HERTZ FURNITURE SYSTEMS	4000187	PAID	JUN-07-2023	237041	64,631.24
NATIONAL RESTAURANT ASSOCIATION	4000402	PAID	JUN-07-2023	237042	375.00
CUM CINEMAS INC. DBA HAWTHORNE THEATERS	4001861	PAID	JUN-07-2023	237043	3,780.00
ABDO, KHWILA	4001935	PAID	JUN-07-2023	237044	2,339.25
AZZAM, REEM	4002223	PAID	JUN-07-2023	237045	4,580.22
WELLINS, KRISTY	4002364	PAID	JUN-07-2023	237046	103.33
TENNANT, CARLY RENEE	4003336	PAID	JUN-07-2023	237047	2,290.11
MUSTAFA, AYMAN N.	4003660	PAID	JUN-07-2023	237048	3,100.00
TOPORIVSKA, ALINA	4003675	PAID	JUN-07-2023	237049	2,339.25
BRUBAKER, PAUL E.	4004448	PAID	JUN-07-2023	237050	598.98
QBS MIDCO, LLC	4004652	PAID	JUN-07-2023	237051	8,750.00
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-07-2023	237052	553.20
SCHOOL SPECIALTY, INC.	4000042	PAID	JUN-07-2023	237053	2,231.55
LAKESHORE LEARNING MATERIALS	4000221	PAID	JUN-07-2023	237054	7,110.14
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-07-2023	237055	3,724.07
NIGRO, NICOLE	4000585	PAID	JUN-07-2023	237056	2,339.25
STEVE OLIMPIO DETECTIVE AGENCY, LLC	4001603	PAID	JUN-07-2023	237057	695.00
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	JUN-07-2023	237058	1,300.00
WARREN, CICELY	4002353	PAID	JUN-07-2023	237059	5,026.50
GLOVER, CHALYCE	4002853	PAID	JUN-07-2023	237060	99.00
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	JUN-07-2023	237061	5,762.50
CUELLO, GISELA	4003697	PAID	JUN-07-2023	237062	1,275.48



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PURETEK GROUP INC.	4004266	PAID	JUN-07-2023	237063	20,583.00
RODRIGUEZ, JOSHUA ISAAC	4004404	PAID	JUN-07-2023	237064	1,606.80
LANTEIGNE, TAYLOR	4004496	PAID	JUN-07-2023	237065	3,936.00
HOUGHTON MIFFLIN HARCOURT	4000139	PAID	JUN-07-2023	237066	3,080.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY	4000158	PAID	JUN-07-2023	237067	576.00
DEL ORBE, WILLY	4000228	PAID	JUN-07-2023	237068	1,364.25
CATAPULT LEARNING LLC	4000826	PAID	JUN-07-2023	237069	19,734.04
SPELLER, KIMBERLY	4002677	PAID	JUN-07-2023	237070	2,339.25
BHATTACHARYYA, SRIPARNA	4002704	PAID	JUN-07-2023	237071	2,337.00
CARCICH, NATASHA	4003691	PAID	JUN-07-2023	237072	2,339.25
LISKAY PEDO, KIMBERLY G.	4004515	PAID	JUN-07-2023	237073	4,398.00
DIAS, MELAIKA	4004550	PAID	JUN-07-2023	237075	7,017.75
OLIVERA, CECILIA	4004671	PAID	JUN-07-2023	237076	4,678.50
CLEVER PROTOTYPES, LLC	4000007C	PAID	JUN-07-2023	237076	800.00
RUTGERS UNIVERSITY	4000010	PAID	JUN-07-2023	237077	2,277.00
HENRY SCHEIN, INC.	4000510	PAID	JUN-07-2023	237078	4,395.42
TRANE COMPANY, INC.	4002574	PAID	JUN-07-2023	237079	42,112.35
SEABORN, LINDSAY NICOLE	4002686	PAID	JUN-07-2023	237080	2,226.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4003109	PAID	JUN-07-2023	237081	959.98
SOUDER, SHABAZZ & WOOLRIDGE LAW GROUP	4003199	PAID	JUN-07-2023	237082	117,437.00
BACCHUS, SHAM	4003375	PAID	JUN-07-2023	237083	1,785.00
HOXHA, FITORE	4003645	PAID	JUN-07-2023	237084	2,339.25
CARNERO, LILLIAN	4003666	PAID	JUN-07-2023	237085	2,234.63
HAMMAD, TAGHREED	4004060	PAID	JUN-07-2023	237087	2,430.00
WILLIAMS, TRACYANN	4004383	PAID	JUN-07-2023	237088	2,339.25
YPARRAGUIRRE, CYNTHIA	4004388	PAID	JUN-07-2023	237089	2,290.11
HERNANDEZ, NICOLETTE	4004433	PAID	JUN-07-2023	237090	4,678.50
SHAHIN, BRIDGETTE	4004474	PAID	JUN-07-2023	237091	50.00
PSI SERVICES, LLC	4004737	PAID	JUN-07-2023	237092	5,600.00
BROWNSTONE HOUSE, INC	4000114	PAID	JUN-07-2023	237093	20,765.41
BOYS AND GIRLS CLUB OF	4000466	PAID	JUN-07-2023	237094	344.28
SIMMONS, KENNETH L.	4001432	PAID	JUN-07-2023	237095	450.00
PATERSON PUBLIC SCHOOLS	4001516	PAID	JUN-07-2023	237096	4,678.50
ACOSTA, KARINA	4001930	PAID	JUN-07-2023	237097	296.00
SUPPLYWORKS	4001967	PAID	JUN-07-2023	237098	147.50
MATTHEWS, RICHARD L.	4004036	PAID	JUN-07-2023	237099	2,339.25
OSMANOVSKI, AMELA	4004367	PAID	JUN-07-2023	237100	80,061.10
NORTHEASTERN INTERIORS	4004392	PAID	JUN-07-2023	237101	2,339.25
CESKI, IRENE M.	4004612	PAID	JUN-07-2023	237102	1,593.00
GONZALEZ, NATALY	4004630	PAID	JUN-07-2023	237103	5,241.18
TREASURE BAY, INC	4000007A	PAID	JUN-07-2023	237104	700.00
RUTGERS STATE UNIVERSITY	4001748	PAID	JUN-07-2023	237105	150.00
NEW JERSEY ASSOCIATION FOR LIFELONG LERARNING	4001886	PAID	JUN-07-2023	237106	2,310.00
RIEDER, JASON	4002541	PAID	JUN-07-2023	237107	800.00
SUTTON, SHARON STEPHENS	4002680	PAID	JUN-07-2023	237108	4,365.00
SUMTER, RHONDA	4002731	PAID	JUN-07-2023	237109	2,339.25
GOLDFOND, ALYSSA	4003226	PAID	JUN-07-2023	237110	4,360.50
FRAZIER-THOMPSON, NATALIA	4004041	PAID	JUN-07-2023	237111	2,339.25
ALVAREZ, MICHAEL	4004479	PAID	JUN-07-2023	237112	4,678.50
PUNJABI, POOJA	4004497	PAID	JUN-07-2023	237113	4,678.50
GENTILUOMO, MELISSA	4004616	PAID	JUN-07-2023	237114	4,812.92
MOYETT-WRIGHT, MELISSA	4004631	PAID	JUN-07-2023	237115	2,339.25
KEELING, DANNA	4004632	PAID	JUN-07-2023	237116	2,339.25
MAZOKH, NARINA	4004713	PAID	JUN-07-2023	237117	29.99
SWEENEY, NICOLE					



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SCHOOL SPECIALTY, INC.	4000042	PAID	JUN-07-2023	237118	29,444.23
KELLY SERVICES, INC.	4003370	PAID	JUN-07-2023	237119	1,709,566.52
UNITED SCHOOL UNIFORM	4001971	PAID	JUN-07-2023	237120	2,250.00
BREAKING THE CYCLE	4004708	PAID	JUN-07-2023	237121	4,500.00
MINDFUL SCHOOLS	4003679	PAID	JUN-07-2023	237122	9,625.00
EARL BROWN EDUCATION CONSULTING, LLC	4004660	PAID	JUN-07-2023	237123	1,198.00
MUSIC & ARTS CENTERS	4000066	PAID	JUN-07-2023	237124	3,934.64
WHARTON INSTITUTE FOR THE	4000595	PAID	JUN-07-2023	237125	54,300.00
VISION SERVICE PLAN	4000593	PAID	JUN-07-2023	237126	27,134.40
DELTA DENTAL PLAN OF N.J.	4000594	PAID	JUN-07-2023	237127	216,387.41
FLAGSHIP HEALTH SYSTEMS, INC.	4000489	PAID	JUN-07-2023	237128	23,918.41
LIRANZO-GARCIA, KETTY M.	4000689	PAID	JUN-07-2023	237129	511.00
RODRIGUEZ, NELKY	4000722	PAID	JUN-07-2023	237130	511.00
VALDEZ-GONZALEZ, KAREN	4001275	PAID	JUN-07-2023	237131	1,022.00
DE LA CRUZ, SQUENIQ	4001390	PAID	JUN-07-2023	237132	1,022.00
DUSSARO, PAUL C	4001391	PAID	JUN-07-2023	237133	511.00
LEIVO, ANEIFFI	4001538	PAID	JUN-07-2023	237134	511.00
PISTONE, ALYCIA	4002095	PAID	JUN-07-2023	237135	1,533.00
NUNEZ, ARIELINA	4002174	PAID	JUN-07-2023	237136	426.00
MC CURRIE, MARGARET J.	4002498	PAID	JUN-07-2023	237137	511.00
DAVENPORT, KRISTIN	4002978	PAID	JUN-07-2023	237138	511.00
SANTANA, FATIMA	4003029	PAID	JUN-07-2023	237139	511.00
JONES, COURTNEY	4003052	PAID	JUN-07-2023	237140	511.00
VERGARAY, JACQUELINE	4003121	PAID	JUN-07-2023	237141	1,022.00
VANDENHEDE, AVRIL	4003229	PAID	JUN-07-2023	237142	511.00
TOVAR, SANDRA	4003235	PAID	JUN-07-2023	237143	511.00
ALARCON, JEANETTE	4003572	PAID	JUN-07-2023	237144	511.00
FERREIRA, MABEL	4003830	PAID	JUN-07-2023	237145	1,022.00
HARRIS, YOLANDA	4003891	PAID	JUN-07-2023	237146	511.00
JAMES, MARY	4004139	PAID	JUN-07-2023	237147	511.00
RANDOLPH, TANYA	4004144	PAID	JUN-07-2023	237148	511.00
GARCIA, ISABEL	4004250	PAID	JUN-07-2023	237149	1,533.00
RODRIGUEZ, LAURA	4004490	PAID	JUN-07-2023	237150	1,022.00
MEDRANO, MARIANA	4004495	PAID	JUN-07-2023	237151	1,022.00
SANTANA, WALLINGTON	4004504	PAID	JUN-07-2023	237152	511.00
HOWELL, HAZEL	4004639	PAID	JUN-07-2023	237153	511.00
GONZALEZ, JORGE H.	4000716	PAID	JUN-07-2023	237154	511.00
QUINONES, VERONICA	4000798	PAID	JUN-07-2023	237155	511.00
DREBEQUE, PAULO CESAR	4000835	PAID	JUN-07-2023	237156	1,022.00
AHMAD, MUBARAK	4001163	PAID	JUN-07-2023	237157	1,022.00
SAENZ, RENE ANTONIO	4001177	PAID	JUN-07-2023	237158	511.00
CLASE, JONATHAN	4001392	PAID	JUN-07-2023	237159	511.00
HERNANDEZ, CARMEN	4001754	PAID	JUN-07-2023	237160	511.00
NEYRA, MILAGROS	4002023	PAID	JUN-07-2023	237161	511.00
OLIVO, IVETTE	4002121	PAID	JUN-07-2023	237162	1,022.00
KARABASHEVA, DZHAMILIYA	4002823	PAID	JUN-07-2023	237163	1,022.00
LEONOR, JULIA	4003573	PAID	JUN-07-2023	237164	511.00
SYBLIS, SAMANTHA	4003580	PAID	JUN-07-2023	237165	511.00
ABDULAZEEZ, SAMEH A.	4004482	PAID	JUN-07-2023	237166	511.00
BARBOSO, LUZ N.	4004486	PAID	JUN-07-2023	237167	511.00
NAVARRO, SANDY	4004487	PAID	JUN-07-2023	237168	1,022.00
COLON, DIANA	4004502	PAID	JUN-07-2023	237169	511.00
DELEON, JESSICA	4004506	PAID	JUN-07-2023	237170	1,022.00
STATON, DENEEN	4004509	PAID	JUN-07-2023	237171	511.00
CAHUANA, MILAGROS	4004532	PAID	JUN-07-2023	237172	511.00



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APONTE, SINDY	4004534	PAID	JUN-07-2023	237173	511.00
YOUNG, ANTOINETTE	4000949	PAID	JUN-07-2023	237174	511.00
OSPINA, OMAR	4001297	PAID	JUN-07-2023	237175	511.00
OUFARI, JAMILA	4001298	PAID	JUN-07-2023	237176	1,022.00
SANTOS, BRUNO	4001402	PAID	JUN-07-2023	237177	511.00
AZAD, SAIRA	4001757	PAID	JUN-07-2023	237178	1,022.00
GAMIDO, DAVE	4002914	PAID	JUN-07-2023	237179	511.00
ACTON, KEVEN	4003191	PAID	JUN-07-2023	237180	1,022.00
LINDO, MARCELA	4003574	PAID	JUN-07-2023	237181	511.00
DELGADO, LIZ	4003621	PAID	JUN-07-2023	237182	511.00
CORDERO, DIUDY	4003835	PAID	JUN-07-2023	237183	511.00
FIELDS, AALIYAH	4004225	PAID	JUN-07-2023	237184	511.00
SHOMAN, REEMAN	4004483	PAID	JUN-07-2023	237185	1,022.00
ROMERO, MELISSA	4000809	PAID	JUN-07-2023	237186	511.00
KOK, SELIM	4000919	PAID	JUN-07-2023	237187	511.00
CALIK, DILEK	4001066	PAID	JUN-07-2023	237188	511.00
MARTINEZ, DANIA	4001279	PAID	JUN-07-2023	237189	511.00
ROSAS, TALIAH	4001309	PAID	JUN-07-2023	237190	1,022.00
HINNAMI, MOHAMMAD	4001543	PAID	JUN-07-2023	237191	1,533.00
VELARDE, SALLY	4001562	PAID	JUN-07-2023	237192	511.00
ARRIOLA, MARIA	4001711	PAID	JUN-07-2023	237193	511.00
GARCIA, SONIA	4002162	PAID	JUN-07-2023	237194	511.00
BUENAVENTURA, MICHELLE I.	4002479	PAID	JUN-07-2023	237195	1,022.00
CASTRO, RAFAELINA	4002964	PAID	JUN-07-2023	237196	1,533.00
PEREA, MICHELL	4003008	PAID	JUN-07-2023	237197	511.00
MAHMOUD, MADLAIN ALALLAH	4003127	PAID	JUN-07-2023	237198	511.00
NUNEZ, ANA	4003547	PAID	JUN-07-2023	237199	511.00
VEGA, JESSIKA	4003564	PAID	JUN-07-2023	237200	511.00
HARVEY, KERINE	4003582	PAID	JUN-07-2023	237201	511.00
VARGAS, RAVEN	4003591	PAID	JUN-07-2023	237202	511.00
FLORES, JOSE LEAN VELIZ	4003608	PAID	JUN-07-2023	237203	511.00
KINCHERLOW-RIVERS, JAIME O.	4003620	PAID	JUN-07-2023	237204	511.00
TAVAREZ, MARIA D.	4003655	PAID	JUN-07-2023	237205	511.00
ORBE, ADRIAN Z.	4003900	PAID	JUN-07-2023	237206	511.00
JONES, SHADEQUA	4004142	PAID	JUN-07-2023	237207	1,022.00
LARDIERE, RACHAEL	4004166	PAID	JUN-07-2023	237208	511.00
SANTANA FLORES, YA JAIRA	4004198	PAID	JUN-07-2023	237209	1,022.00
ANGELES, YANIRIS	4004485	PAID	JUN-07-2023	237210	511.00
SANTANA, RUTH	4004498	PAID	JUN-07-2023	237211	1,022.00
FERNANDEZ, ELAINE	4004501	PAID	JUN-07-2023	237212	511.00
CASTRO, CONSUCLO	4004531	PAID	JUN-07-2023	237213	511.00
ABREU, PAOLA	4004535	PAID	JUN-07-2023	237214	1,022.00
RAYMUNDO RIQUELME, SANDRA	4004628	PAID	JUN-07-2023	237215	511.00
ABDELGHANI, FATIMA	4004643	PAID	JUN-07-2023	237216	511.00
MOJICA, VANESSA	4004663	PAID	JUN-07-2023	237217	511.00
REID, TANACHE	4004732	PAID	JUN-07-2023	237218	1,022.00
ZEPEDA, RAFAEL	4000871	PAID	JUN-07-2023	237219	511.00
MURILLO, JUDDY	4000923	PAID	JUN-07-2023	237220	925.61
REGALADO, JERRY	4001239	PAID	JUN-07-2023	237221	1,022.00
DELEON, PAMELLIA	4002754	PAID	JUN-07-2023	237222	511.00
MARCANO, SHIRLEY	4003003	PAID	JUN-07-2023	237223	511.00
OSSERS, WENDY	4003172	PAID	JUN-07-2023	237224	1,022.00
BRONIATOWSKI, RACHEL	4003307	PAID	JUN-07-2023	237225	511.00
SANTOS, MILAGROS M.	4003553	PAID	JUN-07-2023	237226	511.00
HUERTAS, DAISY	4003592	PAID	JUN-07-2023	237227	511.00



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YASIN, IRINA	4004164	PAID	JUN-07-2023	237228	511.00
RAMIREZ, JASMIN	4004493	PAID	JUN-07-2023	237229	511.00
BECKLES, VIVIENNE	4004494	PAID	JUN-07-2023	237230	511.00
QUEVEDO, JESSICA	4004500	PAID	JUN-07-2023	237231	511.00
MEJIA, MARITZA	4004511	PAID	JUN-07-2023	237232	2,044.00
MWANGI, MARY	4004537	PAID	JUN-07-2023	237233	511.00
MOUSA, ASMA DAR	4004601	PAID	JUN-07-2023	237234	511.00
AVEF, RASHEID	4004640	PAID	JUN-07-2023	237235	511.00
BERROCAL, ALAYSSA	4004649	PAID	JUN-07-2023	237236	511.00
IPARRAGUIRRE, REBECA	4000900	PAID	JUN-07-2023	237237	1,022.00
ROTGER DE PARRA, JAZMIN	4001388	PAID	JUN-07-2023	237238	1,022.00
GONZALEZ, ROSMERY	4001778	PAID	JUN-07-2023	237239	1,022.00
CURIEL, SHAROLL	4002492	PAID	JUN-07-2023	237240	511.00
CRUZ, JULISSA M.	4002551	PAID	JUN-07-2023	237241	511.00
HINNAWI, SAMMY	4002854	PAID	JUN-07-2023	237242	1,022.00
HERNANDEZ, JOSE	4003005	PAID	JUN-07-2023	237243	511.00
AREVALO, MAYRA	4003150	PAID	JUN-07-2023	237244	511.00
MAGDA, VILCHEZ	4003551	PAID	JUN-07-2023	237245	511.00
RUIZ, LINA	4003596	PAID	JUN-07-2023	237246	511.00
AVENDANO, DIANA	4003609	PAID	JUN-07-2023	237247	1,022.00
CASTRO, VANESSA	4003833	PAID	JUN-07-2023	237248	1,022.00
DURAN, NIEVES	4003890	PAID	JUN-07-2023	237249	511.00
SLAPIN, ROBERLYNA	4003892	PAID	JUN-07-2023	237250	1,022.00
POLANCO, LEISY	4004126	PAID	JUN-07-2023	237251	511.00
CURTIS, MARSHÉ'A	4004183	PAID	JUN-07-2023	237252	511.00
MOTAN, MAROUF	4004481	PAID	JUN-07-2023	237253	511.00
KARINA XIOMARA MENDEZA PAREDES	4004488	PAID	JUN-07-2023	237254	511.00
CASTILLO-VALENCIA, MALEB	4004503	PAID	JUN-07-2023	237255	511.00
PEREZ, ALEXANDRA	4004510	PAID	JUN-07-2023	237256	511.00
VARGAS, YOKATELIN CEPEDA	4004669	PAID	JUN-07-2023	237257	1,430.24
DELAHOZ, DINKY E.	4000160	PAID	JUN-07-2023	237258	1,022.00
POUGH, TASHEENIA	4000678	PAID	JUN-07-2023	237259	323.76
LEE-HALL, INGRID P.	4000852	PAID	JUN-07-2023	237260	511.00
MUHAMMAD, FAIZ	4000859	PAID	JUN-07-2023	237261	511.00
ALI, SHAMIMAI	4000880	PAID	JUN-07-2023	237262	511.00
MARCELO, DIANA	4001555	PAID	JUN-07-2023	237263	511.00
ITANI, KHALED	4002041	PAID	JUN-07-2023	237264	511.00
RODRIGUEZ, VANESSA	4002526	PAID	JUN-07-2023	237265	511.00
GACHETTE, EMMANUEL	4002726	PAID	JUN-07-2023	237266	511.00
CRUZ, MIGUEL	4002979	PAID	JUN-07-2023	237267	1,022.00
BERTRE, RAMONA	4003583	PAID	JUN-07-2023	237268	511.00
CAPERS, FELICIA	4004039	PAID	JUN-07-2023	237269	511.00
GARCIA, YOKASTA	4004178	PAID	JUN-07-2023	237270	1,022.00
VENTURA, NIKAURY	4004202	PAID	JUN-07-2023	237271	511.00
BARROS, JANNINA	4004302	PAID	JUN-07-2023	237272	1,022.00
WILSON, TAMICA	4004489	PAID	JUN-07-2023	237273	511.00
GERALD-KORAN, LESLEY	4004499	PAID	JUN-07-2023	237274	1,022.00
ABLE, THERESA R.	4004507	PAID	JUN-07-2023	237275	511.00
CRUZ, JULISSA	4004522	PAID	JUN-07-2023	237276	1,533.00
PEKTAS AHMET H.	4004642	PAID	JUN-07-2023	237277	511.00
CRUZ, MARIO	4004657	PAID	JUN-07-2023	237278	511.00
LOPEZ, ANDRES	4004665	PAID	JUN-07-2023	237279	1,533.00
SMITH, PAULA	4000878	PAID	JUN-07-2023	237280	511.00
MUNOZ, LISETTE	4001083	PAID	JUN-07-2023	237281	511.00
NOYA, TERESA	4001378	PAID	JUN-07-2023	237282	511.00



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NOURULISLAM, RASHEED	4001557	PAID	JUN-07-2023	237283	511.00
HAMIL, HUGHETTE	4003083	PAID	JUN-07-2023	237284	511.00
ACEVEDO, LUSINETTE	4003251	PAID	JUN-07-2023	237285	511.00
GARCIA, CARLOS	4003544	PAID	JUN-07-2023	237286	511.00
MCLEAN, ANDREEN	4003546	PAID	JUN-07-2023	237287	1,022.00
HUAMAN-TARAPA, DORA	4003552	PAID	JUN-07-2023	237288	511.00
WIMBERLY, BRITTNEY	4003554	PAID	JUN-07-2023	237289	511.00
NUNEZ, NATALY	4003894	PAID	JUN-07-2023	237290	511.00
JONES, FRANK JR.	4004170	PAID	JUN-07-2023	237291	511.00
FORD, MELISSA	4004189	PAID	JUN-07-2023	237292	511.00
TEJADA, SONIA	4004505	PAID	JUN-07-2023	237293	511.00
DONAYRE, CRYSTAL	4004528	PAID	JUN-07-2023	237294	511.00
MILLS, KAREN	4004529	PAID	JUN-07-2023	237295	511.00
FORREST, KEMRABGA LLOYD	4004547	PAID	JUN-07-2023	237296	511.00
HAJJAR, ASWA Y.	4004656	PAID	JUN-07-2023	237297	1,504.62
ROSEMARY, LORA	4004659	PAID	JUN-07-2023	237298	511.00
SCHOOL SPECIALTY, INC.	4000042	PAID	JUN-07-2023	237299	4,570.79
CNPJ DBA PILLAR CARE CONTINUUM	4003310	PAID	JUN-07-2023	237300	65,461.20
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	JUN-07-2023	237301	915.00
TURTLE BACK ZOO	4001518	PAID	JUN-07-2023	237302	660.00
BONNIE BRAE	4001825	PAID	JUN-07-2023	237303	4,077.50
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4001916	PAID	JUN-07-2023	237304	24,625.00
TURN OUT UNIFORMS, INC	4000643	PAID	JUN-07-2023	237305	1,630.81
YORK TRANSPORTATION INC.	4001026	PAID	JUN-07-2023	237306	450.00
ZANER BLOSER, INC.	4000167	PAID	JUN-07-2023	237307	4,354.55
LEGACY TREATMENT SERVICES	4000254	PAID	JUN-07-2023	237308	7,853.36
EAI EDUCATION & DIVISION OF	4000766	PAID	JUN-07-2023	237309	1,126.50
DEFINED LEARNING, LLC	4002057	PAID	JUN-07-2023	237310	5,000.00
ZAYDEL, BORIS	4002990	PAID	JUN-07-2023	237311	1,549.90
HUNTER TECHNOLOGIES	4003280	PAID	JUN-07-2023	237312	1,170.00
GLENVIEW ACADEMY	4000249	PAID	JUN-07-2023	237313	28,351.52
ALDIN TRANSPORTATION, CORP.	4000308	PAID	JUN-07-2023	237314	23,796.00
HIGH POINT SCHOOL CORPORATION	4001151	PAID	JUN-07-2023	237315	6,804.00
TELE-MEASUREMENTS, INC.	4002221	PAID	JUN-07-2023	237316	6,944.40
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	JUN-07-2023	237317	281,315.80
DIGITALIS EDUCATION SOLUTIONS, INC.	4004331	PAID	JUN-07-2023	237318	29,426.00
DELL MARKETING LP	4000100	PAID	JUN-07-2023	237319	53,254.84
CLIFTON BOARD OF EDUCATION	4000234	PAID	JUN-07-2023	237320	3,594.58
BANCROFT	4000188	PAID	JUN-07-2023	237321	25,402.78
KDDS III INC., NEW BEGINNINGS	4000189	PAID	JUN-07-2023	237322	39,885.43
GRAMON SCHOOL (THE)	4000191	PAID	JUN-07-2023	237323	17,347.20
BENWAY SCHOOL	4000219	PAID	JUN-07-2023	237324	753.08
MOUNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	JUN-07-2023	237325	9,550.52
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	JUN-07-2023	237326	13,833.33
TURNITIN, LLC	4001182	PAID	JUN-07-2023	237327	3,706.50
JAZZ HOUSE KIDS	4004110	PAID	JUN-07-2023	237328	22,000.00
HERILA, BETHANY	4004418	PAID	JUN-07-2023	237329	7,999.60
KONICA MINOLTA	4000000	PAID	JUN-07-2023	237330	47,655.85
CDW-GOVERNMENT, LLC	4000097	PAID	JUN-07-2023	237331	80,392.19
UNITED PARCEL SERVICE	4000184	PAID	JUN-07-2023	237332	538.05
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	JUN-07-2023	237333	629,361.29
DAVID GREGORY SCHOOL	4000344	PAID	JUN-07-2023	237334	5,722.68
LOVING CARE AGENCY	4000775A	PAID	JUN-07-2023	237335	5,865.00
RIDGEFIELD BOARD OF EDUCATION	4000283	PAID	JUN-07-2023	237336	7,837.00
CITY OF PATERSON	4000005A	PAID	JUN-07-2023	237337	11,427.99



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PAULUS, SOKOLOWSKI & SATOR ENGINEERING, PC	4004369	PAID	JUN-07-2023	237338	1,017.50
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	JUN-07-2023	237339	1,098.25
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	JUN-07-2023	237340	20,256.12
GLASSTECH SPECIALIST, INC.	4000075	PAID	JUN-07-2023	237341	12,509.75
FILEBANK, INC.	4000426	PAID	JUN-07-2023	237342	523.13
NEW JERSEY DOOR WORKS, INC.	4000432	PAID	JUN-07-2023	237343	8,606.00
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	JUN-07-2023	237344	78,355.24
SUBURBAN DISPOSAL, INC.	4000301	PAID	JUN-07-2023	237345	47,615.22
VANWELL ELECTRONICS	4000304	PAID	JUN-07-2023	237346	825.00
AGL WELDING SUPPLY COMPANY, INC.	4000306	PAID	JUN-07-2023	237347	315.55
TTI ENVIRONMENTAL	4000530	PAID	JUN-07-2023	237348	4,160.00
SHERWIN WILLIAMS COMPANY	4002927	PAID	JUN-07-2023	237349	7,221.18
MARIO SUPPLY COMPANY, INC.	4000389	PAID	JUN-07-2023	237350	679.69
PATERSON SOLAR 1 LLC	4003088	PAID	JUN-07-2023	237351	7,773.54
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	JUN-07-2023	237352	41,814.72
SUPPLYWORKS	4001930	PAID	JUN-07-2023	237353	156,582.77
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	JUN-07-2023	237354	34,151.49
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	JUN-07-2023	237355	6,780.00
ALLIANCE PEST SERVICES	4003638	PAID	JUN-07-2023	237356	830.00
LIBERTY MECHANICAL CONTRACTORS, INC.	4004427	PAID	JUN-07-2023	237357	10,928.48
R.D. SALES, LLC	4000141	PAID	JUN-07-2023	237358	3,502.25
WHITE AND SHAUGER, INC.	4000388	PAID	JUN-07-2023	237359	18,712.01
GARDEN STATE LABORATORIES, INC.	4000509	PAID	JUN-07-2023	237360	950.00
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-07-2023	237361	41,210.88
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY	4001865	PAID	JUN-07-2023	237362	9,362.88
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	JUN-07-2023	237363	7,880.00
TILCON NEW YORK, INC.	4002456	PAID	JUN-07-2023	237364	324.86
PURESAN HOLDINGS LLC	4004267	PAID	JUN-07-2023	237365	144,001.78
ELEVATOR MAINTENANCE CORPORATION	4001351	PAID	JUN-07-2023	237366	7,680.25
GEORGE KOUSTAS PAINTING & CONST.NS	4003534	PAID	JUN-07-2023	237367	7,500.00
CONTINENTAL HARDWARE	4001327	PAID	JUN-07-2023	237368	30,594.17
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-07-2023	237369	17,771.25
GARDEN STATE EQUALITY EDUCATION FUND	4004354	PAID	JUN-07-2023	237370	9,000.00
SAFETY DOWN UNDER, INC.	4002067	PAID	JUN-07-2023	237371	5,221.56
SANTA, MARIA	4002407	PAID	JUN-07-2023	237372	1,750.00
FAIRLEIGH DICKINSON UNIVERSITY	4002798	PAID	JUN-07-2023	237373	52,332.00
ALPHA T'S, INC.	4000017	PAID	JUN-07-2023	237374	2,042.00
VERIZON	4000652B	PAID	JUN-07-2023	237375	611.86
BRUNO ASSOCIATES, INC.	4002134	PAID	JUN-07-2023	237376	5,723.44
ARROW SECURITY	4004328	PAID	JUN-07-2023	237377	96,024.68
REIMAGINING JUSTICE, INC.	4004380	PAID	JUN-07-2023	237378	57,000.00
MUSIC & ARTS CENTERS	4000066	PAID	JUN-07-2023	237379	1,606.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	JUN-07-2023	237380	2,568.51
SCHOLASTIC, INC.	4000168	PAID	JUN-07-2023	237381	1,197.79
VARSITY SPIRIT FASHIONS	4000296	PAID	JUN-07-2023	237382	2,004.71
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-07-2023	237383	2,026.31
SKILLS USA, INC.	4003271	PAID	JUN-07-2023	237384	151.00
ACE SECURITY INC.	4004653	PAID	JUN-07-2023	237385	870.00
CASTALDO SIGNS CORP	4004729	PAID	JUN-07-2023	237386	695.00
NORTH JERSEY MEDIA GROUP	4000002	PAID	JUN-07-2023	237387	214.97
SCHOOL HEALTH CORPORATION	4000015	PAID	JUN-07-2023	237388	3,263.79
BSN SPORTS	4000052	PAID	JUN-07-2023	237389	5,414.80
NORTHEAST COMMUNICATIONS INC.	4000130	PAID	JUN-07-2023	237390	907.62
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	JUN-07-2023	237391	3,000.00
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000503A	PAID	JUN-07-2023	237392	1,200.00



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NEW JERSEY SCHOOLS INSURANCE GROUP	4002531	PAID	JUN-07-2023	237393	391.70
THE HOT OVEN LLC	4003042	PAID	JUN-07-2023	237394	1,601.71
FIVES, HELENROSE	4004037	PAID	JUN-07-2023	237395	2,025.00
PRAVCO INC	4004294	PAID	JUN-07-2023	237396	505,000.00
CITY OF PATERSON	4000005	PAID	JUN-07-2023	237397	70,112.00
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	JUN-07-2023	237398	6,570.00
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	JUN-07-2023	237399	7,911.94
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	JUN-07-2023	237400	3,932.02
FILEBANK, INC.	4000426	PAID	JUN-07-2023	237401	2,199.45
GARDEN STATE ENVIRONMENTAL, INC.	4001942	PAID	JUN-07-2023	237402	1,345.92
AMPLIFIED IT, LLC	4002535	PAID	JUN-07-2023	237403	320.00
EXTREME TRAINING SYSTEMS	4003192	PAID	JUN-07-2023	237404	1,050.00
GALLOS TROPHY	4000023	PAID	JUN-07-2023	237405	2,176.45
PASSAIC COUNTY COACHES ASSOC	4000355	PAID	JUN-07-2023	237406	1,200.00
COLLEGE BOARD	4000395	PAID	JUN-07-2023	237407	8,308.00
WILLIAM PATERSON UNIVERSITY	4000455	PAID	JUN-07-2023	237408	45,000.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	JUN-07-2023	237409	1,397.28
SUCCESS ADVERTISING INC.	4000592	PAID	JUN-07-2023	237410	2,610.25
SHARRON MILLER'S ACADEMY FOR THE PERFORMING ARTS	4001679	PAID	JUN-07-2023	237411	10,000.00
NET2PHONE, INC.	4003312	PAID	JUN-07-2023	237412	5,209.62
FAHAMI VALDEZ LEARNING SERVICES, LLC	4004345	PAID	JUN-07-2023	237413	985.00
PATERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-07-2023	237414	1,083.25
PATERSON PUBLIC SCHOOLS	4000155C	PAID	JUN-07-2023	237415	3,030.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	4000447	PAID	JUN-07-2023	237416	36,768.00
WILLIAM PATERSON UNIVERSITY	4000455A	PAID	JUN-07-2023	237417	26,650.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	JUN-07-2023	237418	1,403.48
OMNIDIRECTIONAL CONSULTING	4003211	PAID	JUN-07-2023	237419	10,000.00
GEORGE KOUSTAS PAINTING & CONST.NS	4003534	PAID	JUN-07-2023	237420	41,800.00
QUIZIZZ INC.	4004077	PAID	JUN-07-2023	237421	760.00
BRUBAKER, PAUL E.	4004448	PAID	JUN-07-2023	237422	349.00
CONKLIN, DONNA	4004637	PAID	JUN-07-2023	237423	4,035.00
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	4000007G	PAID	JUN-07-2023	237424	913.00
VWR INTERNATIONAL, LLC	4000047	PAID	JUN-07-2023	237425	173.12
W.W. GRAINGER, INC.	4000092	PAID	JUN-07-2023	237426	173.01
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	JUN-07-2023	237427	19,610.46
WHARTON INSTITUTE FOR THE	4000595	PAID	JUN-07-2023	237428	33,334.00
CORRADOS SPECIALTY GOODS INC.	4001501	PAID	JUN-07-2023	237429	94.39
SOLIX, INC.	4003426	PAID	JUN-07-2023	237430	15,000.00
SHI INTERNATIONAL CORPORATION	4000096	PAID	JUN-07-2023	237431	467.36
TECHNOTIME BUSINESS SOLUTIONS	4002419A	PAID	JUN-07-2023	237432	139,086.20
TASTY BRANDS, LLC	4000765	PAID	JUN-07-2023	237433	18,811.10
CDW-GOVERNMENT, LLC	4003702	PAID	JUN-07-2023	237434	2,411.17
WHITSON FOOD SERVICE (BRONX) CORP.	4000048	PAID	JUN-07-2023	237435	41,856.00
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000655	PAID	JUN-07-2023	237436	9,235.29
MALACHY MECHANICAL	4002965	PAID	JUN-07-2023	237437	4,881.67
RICH CHICKS	4004371	PAID	JUN-07-2023	237438	54,591.96
MAP INTERNATIONAL IMPORT & EXPORT CORP.	4000638	PAID	JUN-07-2023	237439	31,850.00
SEASHORE FRUIT & PRODUCE CO., INC.	4000341	PAID	JUN-05-2023	237440	42,989.32
COMMUNITY CHARTER SCHOOL OF PATERSON	4000515	PAID	JUN-05-2023	D000001711	540,568.00
MEMORIAL DAY NURSERY OF PATERSON	4000516	PAID	JUN-05-2023	D000001712	393,604.68
STRAIGHT AND NARROW, INC.	4000517	PAID	JUN-05-2023	D000001713	208,461.31
BJ WILKERSON MEMORIAL	4000521	PAID	JUN-05-2023	D000001714	353,720.09
HOGAR INFANTIL CHILD	4000501	PAID	JUN-05-2023	D000001715	134,964.25
GREATER BERGEN COMMUNITY ACTION, INC.	4000502	PAID	JUN-05-2023	D000001716	157,585.50
TRUSTEES OF YOUNG MEN'S		PAID	JUN-05-2023	D000001717	106,579.58



SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY CHECK NUMBER  
FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	JUN-05-2023	D000001718	184,476.52
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	JUN-05-2023	D000001719	938,216.00
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	JUN-05-2023	D000001720	450,858.24
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	JUN-05-2023	D000001721	411,658.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	JUN-05-2023	D000001722	483,618.00
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	JUN-05-2023	D000001723	168,214.19
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	JUN-05-2023	D000001724	875,721.00
PASSAIC ARTS & SCIENCE	4000342	PAID	JUN-05-2023	D000001725	50,813.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-05-2023	D000001726	139,174.07
NEW JERSEY COMMUNITY	4000506	PAID	JUN-05-2023	D000001727	138,546.98
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	JUN-05-2023	D000001728	492,516.18
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	JUN-05-2023	D000001729	166,292.52
PATERSON CHARTER SCHOOL	4000338	PAID	JUN-05-2023	D000001730	1,223,626.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	JUN-05-2023	D000001731	4,989.00
PATERSON DAY CARE 100	4000514	PAID	JUN-05-2023	D000001732	177,321.98
GRAND TOTAL :					19,648,060.89
PAYMENT TYPE					AMOUNT
PAID					15,765,605.59
PAID HAND					3,882,455.30
GRAND TOTAL :					19,648,060.89



# 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: 2023 National History Day Competition

**Whereas,** Paterson-Promising Tomorrow Strategic Plan, Goal 1, to create a student centered learning environment to prepare students for career, college readiness, and lifelong learning, And

**Whereas,** The Paterson Public Schools District has participated in National History Day for over twenty years. Two students from School 28 have qualified as alternates from the New Jersey State Competition to the National Competition. The advancing students are eligible to attend the National Competition on June 11<sup>th</sup> to the 15<sup>th</sup> at the University of Maryland in College Park.

**Whereas,** the New Jersey Student Learning Standards serve as the foundation for all research projects for this competition.

**Whereas,** the competition inspires students to conduct extensive research in the annual theme "Frontiers in History: People, Places, Ideas". The research conducted is displayed in one of the five categories: website, exhibits, documentaries, performances, or papers. Students develop complex cognitive skills such as critical thinking, problem solving, and creative thinking skills while creating entries which are judged on both historical quality and clarity of presentation.

**Therefore be it Resolved,** that Paterson Board of Education approves students from School 28 to attend the 2023 National History Day Competition Not to Exceed \$2595.00

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown Date 5-23-23  
(Name, Title)
2. Approval by Divisional Administrator Joanne Camped 5-23-23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthew 5/24/23  
Signature Date
5. Approval by Superintendent Edward Taylor 5/24/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-7-23/2

Copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

**Total Number of Conferences:** 29  
**Total Cost: Approx.** \$18,528.00

## APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools Eileen F. Shafer 5/30/2023  
(Name, Title) Date
2. Approval by Divisional Administrator Eileen F. Shafer 5/31/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 5/31/23  
Date

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

4. Certification of Funds – Business Administrator Richard L. McHale 5/31/22  
Signature Date

5. Approval by Superintendent Eileen F. Shafer 5/31/23  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-7-23/3

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



# **CONFERENCE/WORKSHOP REQUESTS** **June 7, 2023 Workshop Meeting**

STAFF MEMBER		CONFERENCE		DATE	AMOUNT
*Maria Choy		Rutgers University Public Purchasing Educational Forum	Atlantic City, NJ	May 2-4, 2023	\$939.00 (registration, transportation, lodging, meals)
Purchasing Coordinator					
*Kim Johnson		Rutgers University Public Purchasing Educational Forum	Atlantic City, NJ	May 2-4, 2023	\$939.00 (registration, transportation, lodging, meals)
Purchasing Coordinator					
*Theresa Miller		Rutgers University Public Purchasing Educational Forum	Atlantic City, NJ	May 2-4, 2023	\$939.00 (registration, transportation, lodging, meals)
Purchasing Coordinator					
*Chalyce M. Glover		Cognitive Behavior Institute – Center for Education	Virtual	May 18-23, 2023	\$99.00 (registration)
School Based Mental Health Therapist					
*Jacqueline Bounouk		The College of NJ, Ready Set Go! Teaching Climate Change to K-5 Students Conference	Ewing, NJ	June 1, 2023	\$325.00 (registration)
Teacher/School 21					
*Veronica Mower		Color Accounting Learning System	Virtual	June 6-8, 2023	\$99.00 (registration)
Business Teacher/JFK					
Tanya T. Greene		Innovative School Summit by Accutrain	Chicago, Illinois	July 6-9, 2023	\$2,768.00 (registration, transportation, lodging, meals)
Vice Principal/JFK					
Kaela C. Quince-McMillan		Innovative School Summit by Accutrain	Chicago, Illinois	July 6-9, 2023	\$2,768.00 (registration, transportation, lodging, meals)
Vice Principal/JFK					
Sakena Thompson		NJSACC Soaring Beyond Expectations	Monroe Township, NJ	June 9, 2023	\$72.00 (registration, transportation)
Program Manager/FSCS					



Dorothy Danielle Supervisor of Science	OpenSciEd Train the Trainer HS Curriculum Launch Virtual	June 23-30, 2023	\$1,550.00 (registration)
Michael Kleeman Supervisor of Science	OpenSciEd Train the Trainer HS Curriculum Launch Virtual	June 23-30, 2023	\$1,550.00 (registration)
William Mirra Supervisor of Science	OpenSciEd Train the Trainer HS Curriculum Launch Virtual	June 23-30, 2023	\$1,550.00 (registration)
Jin-Young Ahn Special Education Teacher/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Nellista Bess Vice Principal/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Elizabeth Caccavella Math Supervisor	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Michelle Clements World Language Teacher/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Lakisha Kincherlow-Warren Science Supervisor	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Sarah Mostafa English Teacher/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)



Hafiz M. Saleem	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Instructional Technology Supervisor			
Louis Sayed	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Science Teacher/Paterson STEAM H.S.			
David Scala	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Pathway Associate Supervisor/IHS & Paterson STEAM H.S.			
Jaymie Stein	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Art Teacher/Paterson STEAM H.S.			
Sarah Sterling-Laldee	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Director of STEAM			
Michelle Van Hoven	Arts Integration Leadership Institute/FEA, NJPSA, Dodge Foundation Princeton, NJ	July 18-20, 2023	\$75.00 (registration)
Supervisor of Fine & Performing Arts			
Lakisha Kincherlow-Warren	OpenSciEd Train the Trainer High School Curriculum Launch Virtual	August 4-11, 2023	\$1,550.00 (registration)
Science Supervisor			
David Scala	OpenSciEd Train the Trainer High School Curriculum Launch Virtual	August 4-11, 2023	\$1,550.00 (registration)
Pathway Associate Supervisor/IHS & Paterson STEAM H.S.			
Michael Kleeman	NJ Science Convention Princeton, NJ	October 17-18, 2023	\$310.00 (registration)
School Based Science Supervisor			
Riwa Dandan	NJ Science Convention Princeton, NJ	October 17-18, 2023	\$310.00 (registration)
Science Teacher/John F. Kennedy H.S.			



Kathleen Sayad Science Teacher/John F. Kennedy H.S.	NJ Science Convention Princeton, NJ	October 17-18, 2023	\$310.00 (registration)
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TOTAL CONFERENCES: 29  
 TOTAL AMOUNT: \$18,528.00

\*FOR RATIFICATION



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Broker of Record - Property/Casualty, RFP # 421-24** for the 2023-2024, 2024-2025 and 2025-2026 school year(s); and

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

**WHEREAS**, the District has a need for a Broker of Record for Property/Casualty Insurance coverage district-wide and provided the specifications for the formal public Request for Proposal process; and

**WHEREAS**, Twenty (20) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which five (5) responded to the district's solicitation; and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on May 7, 2023. Sealed proposals were opened and read aloud on May 25, 2023 at 11:00 AM in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department resulting in the attached bid summary; and

**WHEREAS**, the District recommends that Alamo Insurance Group be deemed the most response vendors with the highest technical criteria score and be awarded a contract; and

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the awarding of the contract for Broker of Record-Property/Casualty RFP-421-24, to Alamo Insurance Group located in Secaucus, NJ at no cost to the District annually. Vendor shall collect commissions from the insurance carriers based upon the New Jersey Insurance Group (NJSIG) agreement.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA  6-1-2023  
(Name, Title) Date

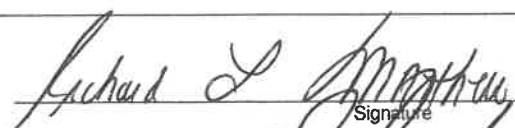
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  6/1/23  
Date

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

4. Certification of Funds -- Business Administrator  6/1/20  
Signature Date

5. Approval by Superintendent  6/1/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-7-23/4

Copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Tri-State Health and Wellness Medical Center

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

**Whereas**, Tri-State Health and Wellness Medical Center located at 31-00 Broadway, Fair Lawn, NJ 07410 will donate massage services and medical assessments for district staff on June 12<sup>th</sup> at 90 Delaware Ave. Paterson NJ 07503.; and,

**Therefore, Be It Resolved**, that the Paterson Board of Education supports and approves the donation of services by Tri-State Health and Wellness Medical Center at no cost to the district.

## APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent 6-1-23  
(Name, Title) \_\_\_\_\_ Date

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

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

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

4. Certification of Funds – Business Administrator Richard L. [Signature] 6/2/23  
\_\_\_\_\_  
Signature Date

5. Approval by Superintendent Eileen F. Shafer 6/1/23  
\_\_\_\_\_  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-7-23/5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, 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 **June 7, 2023** Workshop Meeting.

## APPROVALS REQUIRED

1. Submitted by

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

6/2/23  
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

\_\_\_\_\_  
Date

Funds Available

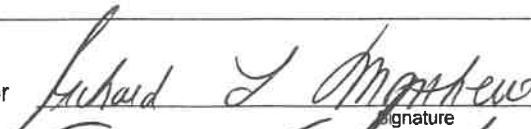
Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator

  
Signature

6/1/23  
Date

5. Approval by Superintendent



6/2/23  
Date

6. Board Adoption Date

Resolution Number

6-7-23/6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



## **JUNE 7, 2023 WORKSHOP MEETING**

### **JUNE 7, 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).

#### **D. TERMINATIONS**

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



# 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: **Disburse \$1,000.00 from the Paterson Public Schools Scholarship Bank Account for two (2) graduating seniors.**

**Whereas**, our Five Year Strategic Plan, Goal Area #1: Teaching & Learning states: "To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning" and

**Whereas**, In accordance with P.L. 2021, c.446, which was signed into law on January 18, 2022, and codified at NJ.S.A. 18A:12-1.3 and NJ.S.A. 18A:36A-11.2, the Paterson Public School District selected two (2) 12<sup>th</sup> grade students to serve as non-voting student representatives on the Board of Education, and

**Whereas**, The Superintendent of Schools wishes to recognize these students for their dedication and leadership since being appointed to serve as non-voting student representatives on the Board of Education since August 10, 2022, and

**Whereas**, in recognition of their accomplishments and service to the Paterson Public School District as non-voting student representatives, and to encourage them to continue pursuing academic excellence, the following students will each receive a \$500.00 scholarship:

- Ms. Paris Higgs, Eastside High School Student – Scholarship to Howard University
- Ms. Yaneliz Mejia, Paterson P-Tech Student – Scholarship to Kean University

**Therefore, Be It Resolved** that the Paterson Board of Education approves the disbursement of \$1,000.00 from the Paterson Public Schools Scholarship Bank Account donated by the Superintendent of Schools to the above-named students.

## APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, M.Ed., Superintendent of Schools E. Shafer June 5, 2023  
(Name, Title) Date

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department B. Jafar 6/5/23  
Date

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

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature Date

5. Approval by Superintendent Eileen Shafer 6/5/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-7-23/7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# **REGULAR MEETING**

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



# AGENDA

PATERSON PUBLIC SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF EDUCATION

June 15, 2023  
In Person

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

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

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

- 
- I. OPEN PUBLIC MEETINGS ACT
  - II. ROLL CALL
  - III. SALUTE TO THE FLAG
  - IV. PRESENTATIONS AND COMMUNICATIONS
    - A. Juneteenth 2023 Bulletin Board Presentation
    - B. Superintendent's Farewell
  - V. PUBLIC COMMENTS (Two minutes per person)
  - VI. REPORT OF BOARD PRESIDENT
  - VII. GENERAL BUSINESS
    - A. Items Requiring a Vote
      1. Presentation of Minutes
        - a. May 10, 2023 (Workshop)
        - b. May 17, 2023 (Regular)
        - c. April 12, 2023; April 18, 2023;  
April 25, 2023 (Executive Sessions)
      2. Resolution Items (1-142)
        - Instruction & Program (1-61)
        - Operations (62-78)
        - Fiscal Management (79-118)
        - Personnel (119-127)
        - Governance (128-133)
        - Additional (134-142)
    - B. Committee Reports
      - Facilities
      - Family & Community Engagement
      - Policy
      - Technology
    - C. Information Item
      - a. Issued Regulation
  - VIII. OTHER BUSINESS
    - A. Motion to enter into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.
    - B. Reconvene
  - IX. ADJOURNMENT



**GENERAL BUSINESS CONSENT AGENDA  
FOR INSTRUCTION & PROGRAM, OPERATIONS,  
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE  
June 15, 2023**

**INSTRUCTION & PROGRAM**

- I&P-1. Approve submission of an application for funding for the Nita M. Lowery 21<sup>st</sup> Century Community Learning Centers, Continuation Grant for after school and summer programs at Schools 2 and 16, for students to participate in academic remediation; academic enrichment; positive youth development; cultural and arts; and health, nutrition and physical activity along with parent engagement activities and field trips, for the 2023-2024 school year, and pending continuation for the 2024-2025, 2025-2026 and 2026-2027 school years, in an amount up to \$425,000.00 per year with a required match.
- I&P-2. Approve submission of an application to Sustainable New Jersey for Schools for the Trees for Schools grant for implementation at six schools, for improved air and water quality, reduced stormwater runoff, urban heat island effects, and carbon emissions, for the 2023-2024 school year, at a maximum amount of \$250,000.00.
- I&P-3. Approve the use of grant funds from Children and Nature Network to provide an outdoor learning and recreational space for School No. 21 and the larger community, and reduce stormwater runoff events, for the 2022-2023 school year.
- I&P-4. Approve acceptance of grant funds from Passaic County Community College, College Bound/GEAR UP program, to facilitate program partner attendance at the GEAR UP Annual Conference hosted by the National Council for Community and Education Partnerships, July 16-20, 2023, in San Francisco, CA, in the amount of \$5,020.58.
- I&P-5. Approve acceptance of continuation funding from the New Jersey Department of Labor and Workforce Development, to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education, for the project period from July 1, 2023 to June 30, 2024, in the amount of \$1,764,907.00.
- I&P-6. Approve adoption and implementation of the Advanced Placement Pre-Calculus curriculum, for the 2023-2024 school year.
- I&P-7. Approve adoption and implementation of the Intro to Programming and Environmental Sustainability curriculum, for the Engineering, Sustainability, and Computer Science pathways at Paterson STEAM High School, for the 2023-2024 school year.
- I&P-8. Approve adoption and implementation of the new and/or updated curriculum for World Music, World Art, Beginning Ensemble, Beginning Piano, Commercial Art I/II/III, Commercial Art Drawing and Illustration, and Concert Band I/II with Lab, in grades 9-12, for the 2023-2024 school year.
- I&P-9. Approve adoption and implementation of the new and/or revised curriculum for Carpentry, Environmental Sustainability, Carpentry I/II/III, Intro to Law and Public Safety, Intro to Social Media Communication, Introduction to Programming, Elevate Beyond, Cosmetology II, Education and Training I/II/III, Restorative Practices, Freshman Biology, Educational Psychology, Intro to



Sports Media Communications, and Cosmetology I, in grades 9-12, for the 2023-2024 school year.

- I&P-10. Approve adoption and implementation of the updated grades K-12 Humanities curriculum for Social Studies K-8, US History I/II, US History I/II/Honors, AP US History I/II, World History, World History Honors, AP World History, African American History, Anthropology, Economics, Geography, AP Psychology, Hispanic and Latin History, Paterson History, Psychology, AP Macro Economics, Sociology, Practical Law, Public Administration, ELA K-8, English I, English II, English III, and English IV, for the 2023-2024 school year.
- I&P-11. Approve adoption and implementation of the revised curricular for IB courses in IB Ab Initio French Year II, and IB Personal & Professional Skills II for the IB Career-related Programme and Accelerated Global Studies, for the 2023-2024 school year.
- I&P-12. Approve adoption and implementation of the updated curriculum for Grade 5 Learning Technologies course, for the 2023-2024 school year.
- I&P-13. Approve adoption and implementation of the grades 2-5 and 7-8, Humanities curriculum and courses for Humanities Grade 2 units I-IV, Humanities Grade 3 Units I-IV, Humanities Grade 4 Units I-IV, Humanities Grade 5 Units I-IV, Mathematics Grade 2 Units I-IV, Mathematics Grade 3 Units I-IV, Mathematics Grade 4 Units I-IV, Mathematics Grade 5 Units I-IV, Science Grade 7 Units I-IV and Science Grade 8 Units I-IV, for the 2023-2024 school year.
- I&P-14. Approve adoption and implementation of the 9-12 grades Heritage Language curriculum and courses of studies for Arabic Heritage Language I, II Grades 9-12 Units 1-4, Bangla Heritage Language I, II Grades 9-12 Units 1-4, Spanish Heritage Language I, II Grades 9-12 Units 1-4, and Turkish Heritage Language I, II Grades 9-12 Units 1-4, for the 2023-2024 school year.
- I&P-15. Approve adoption and implementation of the revised grades K-12 Science curriculum and courses of studies, for the 2023-2024 school year.
- I&P-16. Approve entering into an agreement with Discovery Education for the purchase of science instructional materials and curriculum for high school classrooms, for the 2023-2024 school year, at an amount not to exceed \$25,500.00.
- I&P-17. Approve entering into contractual agreements with 21 licensed community early childhood centers to operate and provide preschool services consisting of six (6) hours and fifty-five (55) minutes of a comprehensive educational program for Paterson resident children, three and four years old for 185 academic days, exclusive of any extended year or summer programming, beginning July 1, 2023 through June 30, 2024, in the amount of \$39,263,106.00.
- I&P-18. Approve implementation of the Summer School Programs for students in Grades PreK through 12, from July 5, 2023 through August 24, 2023, at an amount not to exceed \$2,095,990.73.
- I&P-19. Approve entering into an agreement with ABC-CLIO, LLC to provide a multi subject specific database consisting of American Government, American History, Ancient World History, World History and African American History, for the 2023-2024 school year, at an amount not to exceed \$19,757.50.
- I&P-20. Approve extension of the contract for Editing Software Application (RFP-410-21) with ACHIEVE 3000 to continue services with user software licenses for students in grades 3 through 12, to accelerate literacy and language gains



through targeted instruction, at Schools 2, 3, DFN/4, 8, 9, Newcomers at 15, NCHS, 10, 12, 13, 16, 18, 21, 24, JATS, DHA, EWK, NRC, Roberto Clemente, EHS and JFK, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$163,830.00 annually.

- I&P-21. Approve entering into an agreement with Arts for Kids, Inc., to provide arts instruction for the Paterson Public Schools 2023 Summer STEAM Enrichment Program, at an amount not to exceed \$12,400.00.
- I&P-22. Approve John F. Kennedy High School hosting the Girls' Basketball Summer League at JFKHS, from June 12, 2023 through August 15, 2023, at no cost to the district.
- I&P-23. Approve the partnership with the Northern New Jersey Council Boy Scouts of America to operate at Alexander Hamilton Academy in grades K-8 to participate in activities such as youth development, career skill development, community service, patriotism, and military and veteran recognition, during the 2023-2024 school year, at no cost to the district.
- I&P-24. Approve award of the contract for Instructional Management Services for Non-Public School Students (RFP-467-24(2) with Catapult Learning LLC, for the 2023-2024, 2024-2025 and 2025-2026 school years, at an amount not to exceed \$600,000.00 annually.
- I&P-25. Approve entering into a contract with the College Board for the SAT & PSAT/NMSQT initiative for students in grades 9, 10, 11 and 12, to support their involvement in the SAT & PSAT/NMSQT process at an earlier age to inform instruction, learning and increase student readiness for college expectations, for the 2023-2024 school year, at an amount not to exceed \$107,920.00.
- I&P-26. Approve continuation of the contract for a Community Art Program (RFP-489-23(2), Summer 2023 (July-August 2023), to Halls that Inspire, Inc., at an amount not to exceed \$20,000.00.
- I&P-27. Approve renewal of the agreement with Companion Corporation Alexandria for the Alexandria Software Subscription to manage the district's library book collections and provide a searchable database for students and staff in 15 locations, for the 2023-2024 school year, in an amount not to exceed \$20,024.00.
- I&P-28. Approve extension of the contract to provide Diversity and Equity Training for Students (RFP-432-22) with Corwin, for the 2023-2024 school year, at an amount not to exceed \$50,000.00.
- I&P-29. Approve the purchase of Science and Engineering Instructional Resources from Defined Learning for an online project-based learning portal to achieve scientific literacy, develop science and engineering skills, in grades K-12, for the 2023-2024 school year, at an amount not to exceed \$43,999.00.
- I&P-30. Approve the Articulation Agreement with William Paterson University (WPU) to provide a Dual Enrollment Program for English Learners at Eastside, John F. Kennedy and International High Schools, for students in grades 11 and 12 taking ESL Developmental IV or Supplemental IV, for the 2023-2024 school year, at an amount not to exceed \$36,000.00.
- I&P-31. Approve the partnership between School No. 21 and the Girl Scouts of Northern New Jersey, to utilize classrooms where students will participate in



activities that enhance interest in leadership and entrepreneurship, for grades K-4, for the 2023-2024 school year, at no cost to the district.

- I&P-32. Approve continuation of the contract for Digital Literacy Intervention Program Grades K-8 (RFP-478-21) with Imagination Station, Inc., dba iStation, for the 2023-2024 school year, at an amount not to exceed \$320,389.00.
- I&P-33. Approve collaboration with the Institute for Relationship Intelligence (IRI) aka LoveSmarts, in applying to the Department of Health and Human Services for a three-year Sexual Risk Avoidance Education grant, to provide education about healthy relationships and risk avoidance for middle and high school students, for the 2023-2024, 2024-2025 and 2025-2026 school years, at no cost to the district.
- I&P-34. Approve entering into an agreement with Julio Jean Music & Dance, LLC, to provide dance instruction for the Paterson Public Schools 2023 Summer Enrichment Program, from July 10, 2023 through August 3, 2023, at an amount not to exceed \$4,800.00.
- I&P-35. Approve entering into a contract for K-5 Digital Literacy Program (RFP-469-24) with Learning A-Z, for the 2023-2024, 2024-2025, and 2025-2026 school years, at an amount not to exceed \$100,000.00 annually.
- I&P-36. Approve entering into a contract for Instructional Management System (RFP-462-24) with Linkit, for the 2023-2024, 2024-2025 and 2025-2026 school years, at an amount not to exceed \$200,000.00 annually.
- I&P-37. Approve entering into an agreement with Little Ivy Academy to provide a Summer Workshop Program for grades 6-8 to create, build and program with various STEM focused activities and technology, specific to digital art and web development, from July 10, 2023 through August 3, 2023, at an amount not to exceed \$16,000.00.
- I&P-38. Approve continued partnership with Cigna Group Foundation, for participation in the Social Emotional Learning (SEL) Programs with Mindful Schools at Schools 7, 10, 15, 16, 24, 28, Dr. Martin Luther King, Jr., New Roberto Clemente, Joseph A. Taub, and International High School, from July 1, 2023 through June 30, 2024, with schools eligible to receive SEL materials, resources, and funding to outfit an SEL space in their school, at no cost to the district.
- I&P-39. Approve continuation of the contract for Cross Curricular Digital Platform (RFP-431-22) with Newsela, Inc., for the 2023-2024 school year, at an amount not to exceed \$122,388.00.
- I&P-40. Approve extension of the contract for Editing Software Application (RFP-438-23) with Notable, Inc. dba: Kami, for the 2023-2024 school year, at an amount not to exceed \$53,025.00.
- I&P-41. Approve implementation of the Paterson Music Project (PMP) at School No. 16 to utilize the school facilities for students from various schools who are enrolled in the program, cover the after school and Saturday cost of security and chief custodian, and provide School No. 16 students opportunities to join the music program, at no cost to the district.
- I&P-42. Approve entering into an agreement with Houghton Mifflin Harcourt to purchase Read 180 Hosting to assist in meeting the rigorous reading and writing



expectations of the New Jersey Student Learning Standards, for the 2023-2024 school year, at an amount not to exceed \$13,402.65.

- I&P-43. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency at School No. 24, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2023-2024 school year, at an amount not to exceed \$5,000.00.
- I&P-44. Approve extension of the contract for Social & Emotional Program Services (RFP-443-23) with Zone6ix, LLC, for various schools, for the 2023-2024 school year, at an amount not to exceed \$200,000.00.
- I&P-45. Approve for School No. 16 to be recognized as School 16, A Full Service Community School and Dual Language Education, to the existing exterior and interior school signage, beginning July 2023.
- I&P-46. Approve implementation of summer programs at Schools 1, 2, DFN, SFLS, 13, 15, 16, 18, JFKHS, ATM, IHS, and EHS, during July and August 2023, funded by Full Service Community Schools Grant in the amount of \$67,915.00, 21<sup>st</sup> Century Community Learning Centers Grant in the amount of \$108,321.00, and partner organizations at no cost to the district.
- I&P-47. Approve renewal of the contract for Medical Services for the Full Service Community Schools and 21<sup>st</sup> Century Programs (RFP-479-22) with Health & Wellness Services LLC, to provide summer services and programs, at an amount not to exceed \$28,910.00.
- I&P-48. Approve extension of the contract for Related Services (RFP-415-21) with Northern Region Educational Services Commission, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$3,906,335.01.
- I&P-49. Approve entering into contract agreements with Bayada Home Health Care, Inc., Loving Care, Inc., d/b/a Avenanna Healthcare, Preferred Home Health, Preferred Home Health Care, and Stay Well Services, to provide 1:1 nursing services, for the 2023-2024 school year, at an amount not to exceed \$2,471,368.00.
- I&P-50. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet based tools EDPlan, for ensuring compliance with the Individuals with Disabilities in Education Act of 1997 and applicable State laws concerning the provision of special education and related services, for the 2023-2024 school year, at an amount not to exceed \$164,729.00.
- I&P-51. Approve entering into an agreement with ASL Interpreter Referral Service, Inc. to provide sign language interpreter services, for the 2023-2024 school year, at an amount not to exceed \$2,300.00.
- I&P-52. Approve the partnership with Montclair State University (MSU), Department of Communication Sciences and Disorders, for student internships to plan and implement meaningful and appropriate learning experiences for MSU students to achieve the required clinical requirements needed to achieve their Speech Pathology or Audiology certification, for the 2023-2024 school year, at no cost to the district.
- I&P-53. Approve the partnership with William Paterson University (WPU), for student internships to plan and implement meaningful and appropriate learning experiences for WPU students to achieve the required clinical requirements



needed to achieve their Speech Pathology, for the 2023-2024 school year, at no cost to the district.

I&P-54 –

I&P-57. Approve out of district placement/educational services for students.

I&P-58. Approve the operational expenses for Eastside High School as set forth by the Big North League, North Jersey Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association, for the 2023-2024 school year, at an approximate amount of \$71,537.00.

I&P-59. Approve entering into an agreement with New Jersey Orthopedic Institute for a football team doctor (physician coverage for home football games) for Eastside High School, between August 2023 and November 2023, at an amount not to exceed \$3,000.00.

I&P-60. Approve entering into an agreement with New Jersey Orthopedic Institute for a football team doctor (physician coverage for football games) for John F. Kennedy High School, between September 2023 and November 2023, in the amount of \$500.00 per game.

I&P-61. Approve a field trip for students and staff of John F. Kennedy High School to Lake Bryn Mawr Invitational Cheer Camp in Honesdale, P.A., to learn leadership skills, personal development, and collegiate cheerleading expectations, from August 17-20, 2023, with a cost for transportation only.

## **OPERATIONS**

O-62. Authorize Tiny Steps Learning Center to use School No. 2 grounds for student evacuation drills and safety activities as part of its emergency evacuation plan, for the 2023-2024 school year, at no cost to the district.

O-63. Approve the partnership with Montclair State University to provide Equity-Oriented Leadership professional development with a focus on learning and fostering an equitable school culture, promoting learning in the multilingual classroom, galvanizing change in teaching and learning across the district to model equitable access and inclusion that promotes awareness related to differences in backgrounds, class, age, gender identification, sexual orientation, ethnicity, and disabilities, for the 2023-2024 school year, at an amount not to exceed \$34,000.00.

O-64. Approve extension of the contract for Teacher and Staff Professional Development in Social Emotional Learning (RFP-430-22) to Mindful Schools, for the 2023-2024 school year, at an amount not to exceed \$30,000.00.

O-65. Approve entering into an agreement with The Master Teacher to provide online professional development to help para-educators working with student's disabilities to learn to be more effective and academic performance through a web-based service, during the 2023-2024 school year, at an amount not to exceed \$23,095.00.

O-66. Approve entering into an agreement with Dr. Fives of Montclair State University to provide a twenty-week residency of school based professional development to model and instruct in research-based strategies shown to directly impact student growth, for School No. 24 and Fine and Performing Arts Academy, for the 2023-2024 school year, at an amount not to exceed \$12,000.00.



- O-67. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Charles J. Riley/#9, for the 2023-2024 school year, to provide professional development opportunities for staff and learning opportunities for students, at an amount not to exceed \$10,000.00.
- O-68. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at New Roberto Clemente School, for the 2023-2024 school year, to support teachers in the Newcomers and Bilingual Magnet, prepare grades 6-8 certificated teachers to be content specialists, increase student achievement, create and maintain a healthy school culture, provide support in implementing collaborative courses amongst grade levels, and implement social-emotional learning into district curriculum, at an amount not to exceed \$12,000.00.
- O-69. Approve entering into a contract with William Paterson University for membership in the Professional Development Network to provide a Professor in Residence at Eastside High School, for the 2023-2024 school year, to provide professional development and data analysis resources, at an amount not to exceed \$12,000.00.
- O-70. Approve renewal of a contract and license agreement with Transfinder TM, Forth & Associates, LTD., for annual support and maintenance, and to update student data to develop and schedule transportation routes for Paterson Public School District pupils and to provide an accurate and detailed district report of transported resident students, for the 2023-2024 school year, in the amount of \$12,000.00.
- O-71. Approve ratification of the addendum to transportation contracts for route MCV14 for 50 days, additional mileage to route WNDP2 for 36 days, additional mileage to route MCV22 for 25 days in the amount of \$2,806.00, and deducting 59 days from route MCV228Q as it is no longer needed in the amount of (\$15,280.41), for the remainder of the 2022-2023 school year,
- O-72. Approve renewal of transportation contracts for students to various in-district and out-of-district schools, for the 2023-2024 school year, in the amount of \$7,506,961.10.
- O-73. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2022-2023 school year, in the amount of \$115,631.18.
- O-74. Approve award of quoted transportation contracts for student transportation services school related activities for field trips, for the 2022-2023 school year, in the amount of \$5,675.00.
- O-75. Approve award of jointure transportation contracts to Camden County Educational Services Commission, Educational Services Commission of NJ, Educational Services Commission of Morris County, Mercer County Educational Services Commission, Monmouth-Ocean Educational Services Commission, Somerset County Education Services Commission, South Bergen Jointure Commission, Sussex County Regional Transportation Cooperative, Union County Educational Services Commission, Gloucester County Special Services School District, Cumberland County Regional Cooperative, Warren County Educational Services Commission, Northern Region Educational Services Commission, and Burlington County Special Services, to transport regular and special needs students in-district and out-of-district, for the 2023



extended school year and the 2023-2024 school year, in the amount of \$730,000.00.

- O-76. Approve award of jointure transportation contracts to Haledon Board of Education, PC Manchester Regional High School, Lenape Regional High School, Vineland Board of Education, Rancocas Valley Regional High School, Delsea Regional School District, Englewood Board of Education, Hawthorne Board of Education, Morris School District, Prospect Park Board of Education, Waterford Township School District, Willingboro Township Public Schools, Newark Public Schools, Sparta Township Public Schools, Neptune Township School District, YCS Kilbarchan, and NJ Department of Children & Families – Office of Education, to transport regular and special needs students in-district and out-of-district, for the 2023 extended school year and the 2023-2024 school year, in the amount of \$50,000.00.
- O-77. Approve the purchase of NJ Transit bus tickets for high school students, for the 2023-2024 school year, in the amount of \$198,625.00.
- O-78. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of April 2023, in which there were 30 incidents reported, 7 being founded and 23 being unfounded bullying incidents requiring consequences.

#### **FISCAL MANAGEMENT**

- F-79. Approve payment of bills and claims dated through June 15, 2023, beginning with check number 237441 and ending with check number 237943, in the amount of \$9,562,465.64, and in accordance with Board policy 6470 (Payment of Claims), the Superintendent is authorized to approve all invoices for June – July, which may exceed \$100,000 individually, after consultation with the Board President, which will be presented to the Board at the next regularly scheduled meeting.
- F-80. Approve transfer of funds within the 2022-2023 school year budget for the month of April 2023, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-81. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2023.
- F-82. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2023.
- F-83. Approve payment for the gross payroll checks and direct deposits dated May 15, 2023, beginning with check number 1016421 and ending with check number 1016525 and direct deposit number D003511778 and ending with D00351360 in the amount of \$12,244,668.04, and payment for the gross payroll checks and direct deposits dated May 31, 2023, beginning with check number 1016526 and ending with check number 1016668 and direct deposit number D003516361 and ending with D003521131 in the amount of \$12,365,068.89.
- F-84. Approve holding unassigned fund balance up to the maximum allowable 2% of the 2022-2023 budget and set aside reserves in Capital Reserve up to \$5 million, Maintenance Reserve up to \$5 million, Tuition Reserve up to \$5 million, and Legal Reserve up to \$5 million, from General Fund.



- F-85. Approve removing excess balances due to stale dated or voided checks for the Payroll Account, Payroll Agency Account, Custodial Account and Liability Account, for year-end closing.
- F-86. Approve acceptance of a donation from and the Agreement with the City of Paterson and Friends of Paterson Parks, Inc., through the Natural Green Lawn Care, to upgrade the field at School No. 25 with new grass, fencing and bleachers, and to hold harmless from any and all claims, demands, causes of action, costs, damages, and liabilities, at an estimated cost of \$251,920.00.
- F-87. Approve acceptance of a donation from Alexandra's Playground for equipment and installation, playground contract, site preparation at an amount up to \$120,000, and the purchase and installation of FibarFoam and Build Day activities, at a cost to the district not to exceed \$15,000, at Dale Avenue School, in the Fall of 2023.
- F-88. Approve acceptance of a donation from Montclair State University to Full Service Community Schools for student activities and family engagement initiatives at Eastside High School, as part of the One Square Mile Project, the amount of \$2,500.00.
- F-89. Approve acceptance of a donation from Eddie Feliciano and the PBA Charitable Organization for the Full Service Community Schools sites and the food distribution program of the food distribution Pavilion, for the remainder of the 2022-2023 school year and the 2023-2024 school year, at no cost to the district.
- F-90. Approve acceptance of a donation from the Summit Public School District of 2000 books through a book drive for School No. 3, to encourage reading during the summer vacation.
- F-91. Approve submission of a capital project application to New Jersey Department of Education, Office of Facilities, for masonry and water infiltration repair work to Senator Frank Lautenberg School (PS-06) for the building exterior and limited interior repair work.
- F-92. Approve submission to the Department of Education, Passaic County Office, the declaration of an emergency to award emergency contract for plumbing services at School No. 24 due to sewage ejector pump failure, for the 2022-2023 school year.
- F-93. Approve entering into a municipal advisor and continuing disclosure services contract with Phoenix Advisors, LLC, for the 2023-2024 school year.
- F-94. Approve renewal of the contract for Food Service Management Company (FSMC) Cost Reimbursement Renewal Contract, with SodexoMagic, for the 2023-2024 school year, at an amount not to exceed \$16,603,475.68.
- F-95. Approve award of a contract for Professional Audit Services to Wielkott & Company, LLC, for the 2023-2024 school year, at an amount not to exceed \$129,500.00.
- F-96. Approve entering into a cooperative pricing agreement with Educational & Institutional Cooperative Service, Inc. (E&I), for the purchase of supplies and materials, for the 2022-2023 and 2023-2024 school years.



- F-97. Approve award of contracts for Arts & Crafts, Toys & Novelties Materials (PPS-182-24) to Lakeshore Learning Materials, S&S Worldwide, BSN Sports, School Specialty, LLC, and EconoCrafts Plus, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$75,000.00 in total annually.
- F-98. Approve award of a contract for the Paterson Summer Food Service Program (PPS-319-24) to Whitsons Food Service, LLC, for the 2023-2024 school year, at an amount not to exceed \$1,600,000.00.
- F-99. Approve submission of the necessary documents and forms to the Schools and Libraries Division (SLD) ERATE program in order for the Paterson Public Schools to participate in the Schools and Libraries Division (SLD) ERATE program, for a reimbursement of up to 80% (based on free and reduced lunch numbers), for the 2024-2025 school year.
- F-100. Approve entering into a contract with CDW to provide Go Guardian software, to allow teachers to monitor student Chromebooks by seeing what is on the screen of students in the classroom, for the 2023-2024 school year, at an amount not to exceed \$201,824.00.
- F-101. Approve entering into a contract with CDW to provide Google Workspace for Education Plus, a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning, for the 2023-2024 school year, at an amount not to exceed \$114,750.00.
- F-102. Approve entering into a contract with CDW to provide antivirus/malware protection subscription, for the 2023-2024 school year, at an amount not to exceed \$120,612.00.
- F-103. Approve expanding the contract with Custom Computer Specialists, Inc., to purchase Campus Analytics licenses and services pursuant to 18A:18A-5(19), for the 2023-2024 school year, at an amount not to exceed \$50,000.00.
- F-104. Approve expanding the contract with Custom Computer Specialists, Inc., to purchase Multi Language Editor licenses and services pursuant to 18A:18A-5(19), for the 2023-2024 school year, at an amount not to exceed \$10,000.00.
- F-105. Approve entering into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization, maintenance and upgrades to the computerized accounting solutions, in order to remain in compliance with NJDOE rules and regulations, for the 2023-2024 school year, in an amount not to exceed \$169,500.00.
- F-106. Approve entering into a contract with Gaggie.Net, Inc. to provide student monitoring software that will alert school staff about harmful content, such as substance abuse, pornography, cyber-bullying, threats of violence, and self-harm, for the 2023-2024 school year, at an amount not to exceed \$126,499.00.
- F-107. Approve renewal of the contract for the maintenance and support of proprietary software for the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., for the 2023-2024 school year, at an amount not to exceed \$424,714.53.
- F-108. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network that provides voice, video, and data services, for the 2023-2024 school year, at an amount not to exceed \$150,000.00.



- F-109. Approve entering into a contract with SHI to provide Checkpoint content filtering annual licensing to block explicit and malicious websites, for the 2023-2024 school year, at an amount not to exceed \$111,345.00.
- F-110. Approve entering into a contract with SHI to provide Proofpoint spam filtering to block spam emails and filter malicious email messages, for the 2023-2024 school year, at an amount not to exceed \$72,714.54.
- F-111. Approve entering into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans, for the period of July 1, 2023 through June 30, 2024, at an amount not to exceed \$180,000.00.
- F-112. Approve entering into a contract with Zoho to provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct and provide quick start training, for the 2023-2024 school year, at an amount not to exceed \$34,431.30.
- F-113. Approve entering into a contract with Crown Castle for six additional 10-Gig ethernet, maintenance and technology projects, for the 2023-2024 and 2024-2025 school years, at an amount not to exceed \$158,400.00.
- F-114. Approve entering into a contract with Hunter Technologies to provide server support and maintenance of the District's IP Office system, for the 2023-2024 school year, at an amount not to exceed \$55,811.23.
- F-115. Approve entering into a contract with Lightpath Services to provide Dedicated Internet Access – 2 X 10Gb at John F. Kennedy High School, for the 2023-2026 school years, at an amount not to exceed \$143,280.00.
- F-116. Approve entering into a contract with Net2phone to provide Office SIP Trunking Channel services, for the 2023-2024 school year, at an amount not to exceed \$52,962.92.
- F-117. Approve entering into a contract with Turn-Key Technologies to provide installation, cabling, data runs and access points, necessary to update the current wireless infostructure, for the 2023-2024 school year, at an amount not to exceed \$191,338.00.
- F-118. Approve entering into a contract with CORE/BTS for the purchase and installation of uninterruptible power supply (UPS), for the 2023-2028 school years, at an amount not to exceed \$271,675.04.

## ***PERSONNEL***

- P-119. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 15, 2023, board meeting.
- P-120. Approve entering into a contract with Proximity Learning for live instruction and software solutions, for the 2023-2024 school year, at an amount not to exceed \$2,000,000.00.
- P-121. Approve the annual maintenance agreement with SHI International for Kronos Workforce Central, for the 2023-2024 school year, at an amount not to exceed \$100,000.00.
- P-122. Approve the research studies request through National University—Darshell DuBose-Stone: An Exploratory Case Study of Teachers' Perceptions



Regarding Using Culturally Relevant Music-Based Techniques to Increase Student Engagement of Urban At-Risk Youth, during the 2023-2024 school year, at no cost to the district.

- P-123. Approve the revised research studies request through the University of Colorado Boulder—David C. Webb: A Study of Spark Math and its impact on Middle Grades Mathematics Classrooms, during the 2022-2023 school year, at no cost to the district.
- P-124. Approve the research studies request through the Education Development Center (EDC)—Joy Lorenzo Kennedy U.S. History Through Young People's Eyes: An Efficacy Study of Mission United States, during the 2023-2024 school year, at no cost to the district.
- P-125. Approve the research studies request through the American College of Education—Kathia Nieves- Impact of COVID-19 Restrictions on Social-Emotional Learning on Urban Middle School Students Requires School Renovation: Qualitative Case Study, during the 2023-2024 school year, at no cost to the district.
- P-126. Approve the research studies request through Seton Hall University—Petra Liz-Morell: A Qualitative Study of Principals' Perception as implementers of the Teacher Evaluation Model, AchieveNJ and Federal Education Policies in an Urban Public Schools District, during the 2023-2024 school year, at no cost to the district.
- P-127. Approve the research studies request through Walden University—Sherri N. Brackett: Examining Barriers to Technology Integration Practices of K-12 Teachers, during the 2023-2024 school year, at no cost to the district.

## **GOVERNANCE**

- G-128. Approve submission of the American Rescue Plan (ARP) Safe Return Plan as local guidelines for all instructional and non-instructional school activities throughout the entire ARP-ESSER project period.
- G-129. Approve entering into an agreement with the Boys and Girls Club of Paterson, to conduct physical and health instruction classes and extracurricular activities on its premises at 264 21<sup>st</sup> Avenue, Paterson, NJ, for students at Alexander Hamilton Academy (8:30 a.m. to approximately 12:35 p.m. every day), during the 2023-2024 school year, at an annual rental of \$78,887.00.
- G-130. Approve entering into an agreement with McManimom, Scotland & Bauman, LLC, to provide legal services as Bond Counsel, for the 2023-2024 school year.
- G-131. Approve the appointment of Special Counsel for the District (Appruzzese, McDermon, Mastro & Murphy, P.C.; Barto and Barto, LLC; Bridges Law Group; Buglione, Hutton & DeYoe LLC; Florio Perrucci Steinhart Cappelli Tipton & Taylor, LLC; Hunt Hamlin & Ridley; Inglesino, Webster, Wyciskala, Taylor, LLC; O'Toole Scrivo, LLC; Robert E. Murray, LLC; The Murray Law Firm, LLC; Charles Allen Yuen, LLC), pursuant to the terms of a Professional Service Agreements, for the period July 1, 2023 through June 30, 2024, at an amount not to exceed \$435,000.00.
- G-132. Approve the release for post-separation compensation with Eileen F. Shafer, effective June 30, 2023.



- G-133. Approve policies and regulations (P0144 Board Member Orientation and Training; P2520 Instructional Supplies (M); R2520 Instructional Supplies (M); P3217 Use of Corporal Punishment; P4217 Use of Corporal Punishment; P5305 Health Services Personnel (M); P5308 Student Health Records (M); R5308 Student Health Records (M); P5310 Health Services (M); R5310 Health Services (M); P6112 Reimbursement of Federal and Other Grant Expenditures (M); P6115.01 Federal Awards/Funds Internal Controls – Allowability of Costs (M); P6115.04 Federal Funds – Duplication of Benefits (M); P6311 Contracts for Goods or Services Funded by Federal Grants (M); P7440 School District Security (M); and P9140 Citizens Advisory Committees) for first reading, and policy and regulation (P9100 Public Relations; R9140 Citizens Advisory Committees) are abolished.

### **ADDITIONAL**

- I&P-134. Approve submission of an application to the U.S. Department of Education for the 2023 Full Service Community Schools Program grant, to provide comprehensive academic, social, and health services for students, students' family members, and community members that will result in improved educational outcomes for children, for the 2024-2028 school years, and authorize a contribution of matching and in-kind services as required.
- O-135. Approve entering into a contract with Montclair State University for the Gifted and Talented Education Graduate Certificate – Online Part II, to provide credit bearing graduate courses to select Paterson Public School educators, from June 26 through August 20, 2023, at an amount not to exceed \$22,000.00.
- F-136. Approve acceptance of a donation from Signa Gamma Rho Sorority of Phi Delta Kappa, Incorporated of 100 BigBookBags with school supplies, for distribution on August 19, 2023, at an approximate value of \$5,000.00.
- P-137. Approve implementation of the employee referral bonus program, beginning as soon as practicable through June 30, 2024, with a payment of \$1,500.00 to eligible staff members, at a total not to exceed \$1,000,000.00.
- I&P-138. Approve entering into a contract with Loving Care, Inc. d/b/a AVEANNA Healthcare, to provide nursing services for the extended school year, beginning July 10, 2023 through August 3, 2023, at an amount not to exceed \$27,000.00.
- O-139. Approve entering into an agreement with Rutgers University, Drew University, and Fordham University, for the 2023 Advanced Placement Summer Institute online/in person professional development to select Paterson Public School educators, during July and August 2023, at an amount not to exceed \$10,000.00.
- O-140. Approve attendance for five (5) staff members to attend conferences/workshops, at an amount not to exceed \$11,906.40.
- F-141. Approve entering into a contract with SHI International, for the purchase of Microsoft Office 365 services and solutions, for the 2023-2024 school year, at an amount not to exceed \$158,802.40.
- P-142. Approve the personnel recommendation of the Superintendent of Schools for adoption at the June 15, 2023, board meeting.



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

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

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

**Regular Meeting  
June 15, 2023 at 6:00 p.m.  
Joseph A. Taub School  
202 Union Avenue  
Paterson, New Jersey**

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



TYPE OF MEETING: Regular Meeting

DATE OF MEETING: June 15, 2023

**ROLL CALL**

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



## **GENERAL BUSINESS**

**Items Requiring a Vote**

**Presentation of Minutes**

**May 10, 2023 (Workshop)**

**May 17, 2023 (Regular)**

**April 12, 18, 25, 2023 (Executive Sessions)**

**Resolutions**

**Instruction and Program (1-61)**

**Operations (62-78)**

**Fiscal Management (79-118)**

**Personnel (119-127)**

**Governance (128-131)**

**Committee Reports**

**Facilities**

**Family and Community Engagement**

**Policy**

**Technology**



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



# ***PRESENTATION OF MINUTES***



***INSTRUCTION***  
***&***  
***PROGRAM***



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

1 of 1

**Intent to Apply for the Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers, Continuation Grant**

**WHEREAS**, the Nita M. Lowey 21<sup>st</sup> Century Community Learning Center (CCLC) Grant supports The Paterson – A Promising Tomorrow Strategic Plan, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

**WHEREAS**, the 21<sup>st</sup> CCLC Program is a federally funded program out of NJ DOE Title IV, Part B of ESSA funds and Paterson Public Schools received the competitive grant award in 2022 for funding for five years, and a continuation application is needed for 2023-2024; and

**WHEREAS**, 21<sup>st</sup> CCLC Programs provide the opportunity for students to participate in academic remediation; academic enrichment; positive youth development; cultural and arts; and health, nutrition and physical activity along with parent engagement activities and field trips through extending the school day for participating students until 6pm and school year for participating students by four weeks;

**WHEREAS**, Paterson Public Schools would like to submit an application for funding for 2023-2024 and pending continuation for 2024-2025, 2025-2026, and 2026-2027 (pending availability of funds by NJ DOE) for School 2 and School 16 to service approximately 150 students and receive funding up to \$425,000 per year in grant funding with an in-kind match in local funds and additional in-kind services to be determined;

**WHEREAS**, the application for consideration for the 21<sup>st</sup> CCLC Program Continuation Grant was released on May 11, 2023 and is due to the NJDOE on June 8, 2023;

**BE IT RESOLVED**, that the Paterson Board of Education approves the intent to apply for the Nita M. Lowey 21<sup>st</sup> Century Community Learning Centers, Continuation Grant for funding for after school and summer programs for School 2 and School 16 for up to \$425,000 with a required match.

### APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of FSCS 5/11/2023  
(Name, Title) Date

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. Fajal 5/11/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input checked="" type="checkbox"/>	Funds Not Needed (in-kind and staff match) <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-474 (CC)

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Authorization to Apply and Commitment to Support Trees for Schools Grant Application SY 23-24**

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 2: Facilities: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st century learning and

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

**WHEREAS**, The planting of shade trees on school properties are linked to improved air and water quality, reduced stormwater runoff, urban heat island effects, and carbon emissions and

**WHEREAS**, The Trees for Schools grant program will provide the opportunity to improve the learning environment, health, and quality of life for all school stakeholders;

**BE IT THEREFORE RESOLVED**, that the Paterson Public Schools Board of Education authorizes the application for the Trees for Schools grant and commits to support its ongoing implementation in the Paterson Public Schools.

## APPROVALS REQUIRED

1. Submitted by	Neil Mapp, Chief Officer of Facilities and Custodial Services	5/26/23
	(Name, Title)	Date
2. Approval by Divisional Administrator	Richard L. Matthews	5/31/23
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department	B. J. J. J.	5/31/23
		Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	x
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Account No.	n/a
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4. Certification of Funds – Business Administrator	Richard L. Matthews	5/31/23
	Signature	Date

5. Approval by Superintendent	Eileen S. Stapp	5/31/23
		Date

6. Board Adoption Date	6-15-23/I+P-2
	Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Office of STEAM Education

## Acceptance of Grant Funds, Children & Nature Network, FY23-24

**WHEREAS**, The Paterson Public School District; A Promising Tomorrow Strategic Plan Goal 1: Teaching and Learning: **To** create a student-centered learning environment to prepare students for career, college readiness and lifelong learning necessitates building students' academic and soft skills through in school and extracurricular opportunities **and**

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

**WHEREAS**, Children and Nature Network has awarded the Paterson Public Schools and the municipality of Paterson a **pilot** grant to support the development of a Green Schoolyard at School 21 **and**

**WHEREAS**, the Green Schoolyard initiative will provide an outdoor learning and recreational space for School 21 students and the larger community and reduce stormwater runoff events;

**BE IT THEREFORE RESOLVED**, that the Paterson Public Schools Board of Education approves receipt of grant funds **from** Children & Nature Network for implementation in the Paterson Public Schools.

### APPROVALS REQUIRED

1. Submitted by	Sarah Sterling-Laldee, Director of STEAM Education	5/16/23
	(Name, Title)	Date

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent, Academic Services	5-16-23
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department		5/16/23
		Date

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

5. Approval by Superintendent		5/23/23
		Date

6. Board Adoption Date	Resolution Number	6-15-23/I+P-3
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Copies as follows:  
 White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**Passaic County Community College's College Bound/GEAR UP Program  
Partner Program Attendance of the GEAR UP Annual Conference hosted by the National Council  
for Community and Education Partnerships**

**WHEREAS**, establishing and growing viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication is Goal #3 of the Paterson —A Promising Tomorrow Strategic; and

**WHEREAS**, Passaic County Community College (PCCC) is the recipient of the seven (7) year GEAR UP (Gaining Early Awareness and Readiness for Undergraduate Program) which is discretionary grant program, funded by the U.S. Department of Education and administrated by the New Jersey High Education. It's goal is to increase the number of low-income students who are prepared to enter and succeed in post-secondary education, and

**WHEREAS**, the academic instruction inclusive of STEM, dual enrollment, tutorial support, academic advising inclusive of course selection, individual group and career counseling, life skills training, standardized test preparation, freshman seminar, senior seminar mentoring career awareness, educational field trips, college tours/fairs, cultural/social activities, parent and student financial aid workshops, college application workshops, award ceremony, and exposure to the college campus, and

**WHEREAS**, Passaic County Community College's College Bound/GEAR UP program has received funding to facilitate program partner attendance of the GEAR UP Annual Conference hosted by National Council for Community and Education Partnerships, July 16-20, 2023 in San Francisco, CA.

**WHEREAS**, the following Paterson Public Schools personnel Dr. Cicely Warren, Assistant Superintendent for School Administration and Mr. Jorge Osoria, Principal of Instruction at John F. Kennedy Educational Complex have been invited to attend the conference.

**WHEREAS**, the funding is the subject to the following stipulations: Hotel accommodations 2 x \$ 1070.09 per person= \$ 2,140.18, Transportation- 2 x \$ 1200.00,= \$ 2400.00 Meals & Incidentals- 2 x \$ 180= \$ 360.00 , Miscellaneous – 2 ppl x \$ 60.00= \$ 120.00 - Total cost \$ 5,020.58.

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves and accepts this grant to cover the travel expenses of the above personnel to attend the GEAR UP Annual Conference hosted by the National Council for Community and Educational Partnerships, July 16-20, 2023, in San Francisco, CA in the amount of \$ 5,020.58.

## APPROVALS REQUIRED

1. Submitted by Dr. Cicely Warren, Assistant Superintendent for School Administration  5/24/2023  
(Name, Title) Date

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


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  5/24/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. TBD / LLM

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature Date

5. Approval by Superintendent  5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-4

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

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

WHEREAS the Board of Education approves to accept grant for continuation funding for a grant entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education for the purpose described in the application for an anticipated amount of \$1,764,907 for the consortium, and

WHEREAS the New Jersey Department of Labor and Workforce Development approved the Paterson Public School District's Application for continuation of funding for July 1, 2023 – June 30, 2024, school year, and

WHEREAS there is a matching of funds requirement in the minimum amount of \$463,612 that has already been identified within the local adult account funds in FT salaries and benefits, and

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

BE IT RESOLVED that the Paterson Public Schools accept a contract for funding from the New Jersey Department of Labor and Workforce Development to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education for the project period from July 1, 2023, to June 30, 2024, in the amount of \$1,764,907.

## APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal N.H. 05/26/2023  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/30/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/30/23  
Date
- |  |  |   |  |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|--|--|---|--|

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

4. Certification of Funds – Business Administrator [Signature] 4/1/22  
Signature Date
5. Approval by Superintendent [Signature] 6/1/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2023-2024 SY Advanced Placement Pre-Calculus Curriculum**

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

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

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

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

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education **approves** the attached curriculum for the 2023-2024 school year.

## APPROVALS REQUIRED

1. Submitted by	Sarah Sterling-Laldee, Director of STEAM Education	May 22, 2023
	(Name, Title)	Date

2. Approval by Divisional Administrator	 <small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	5-23-23
		Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department		5/25/23
		Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item <input checked="" type="checkbox"/>
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Account No.	
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4. Certification of Funds – Business Administrator	 <small>Signature</small>	5/23/23
		Date

5. Approval by Superintendent		5/24/23
		Date

6. Board Adoption Date		Resolution Number	6-15-23/I+P-6
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## STEAM EDUCATION

### 2023-2024 SY STEAM High School Pathways Curriculum

Intro to Programming

Environmental Sustainability

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

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

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

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

**WHEREAS**, the attached documents support the development of the Engineering, Sustainability, and Computer Science pathways at Paterson STEAM High School;

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curriculum for the 2023-2024 school year.

### APPROVALS REQUIRED

1. Submitted by Sarah Sterling-Laldee, Director of STEAM Education

May 22, 2023

(Name, Title)

Date

2. Approval by Divisional Administrator

*Joanne Jumper*  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

5-23-23

Date

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

3. Verification by Legal Department

*B. J. J.*

5/23/23

Date

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

4. Certification of Funds – Business Administrator

*Richard L. Matthew*  
Signature

5/23/23

Date

5. Approval by Superintendent

*Edmund Shaffer*

5/24/23

Date

6. Board Adoption Date

Resolution  
Number

6-15-23/IRP-7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2023-2024 SY Art and Music Curricula**

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

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

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

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

**WHEREAS**, the attached documents indicate new and/or updated curriculum for the following art and music courses: *World Music, World Art, Beginning Ensemble, Beginning Piano, Commercial Art I/II/III, Commercial Art Drawing and Illustration, and Concert Band I/II with Lab.* This new and updated curricula reflects the skills and technologies that are now essential for effective, interactive, and collaborative teaching and learning, in order to prepare our students for 21st century careers. This course will help students develop the skills necessary to succeed through high school and beyond. This curriculum is aligned to the current New Jersey Student Learning Standards.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curricula for the 2023-2024 school year.

## APPROVALS REQUIRED

1. Submitted by	Michelle Van Hoven, Supervisor of Fine & Performing Arts <i>[Signature]</i>	May 22, 2023
	(Name, Title)	Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department	<i>[Signature]</i> Date	5/22/23
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Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.	
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4. Certification of Funds – Business Administrator	<i>[Signature]</i> Signature	5/24/23
		Date

5. Approval by Superintendent	<i>[Signature]</i> Date	5/24/23
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6. Board Adoption Date		Resolution Number	6-15-23/I+P-8
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **SY23-24: New and revised Curriculum CTE/CCR courses**

**WHEREAS**, the District's Five-Year Strategic Plan, Paterson—A Promising Tomorrow's Goal 1 is Teaching & Learning: to create student-centered learning environments to prepare students for career, college readiness & lifelong learning; **and**;

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

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

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

**WHEREAS**, the attached documents indicate the proposed 9-12 grade curricula and courses of studies as follows:

**NEW**

Carpentry	Introduction to Programming	Restorative Practices
Environmental Sustainability	Elevate Beyond	Freshman Biology
Carpentry I, II, III	Cosmetology II	Educational Psychology
Intro to Law and Public Safety	Education and Training I, II, III	Intro to Sports Media Communications
Intro to Social Media Communications		

**Revised**

Cosmetology I

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education approves the attached curriculum guides for implementation in the Paterson Public Schools.

**APPROVALS REQUIRED**

1. Submitted by Shenita Davis, Director of Secondary Education Shenita Davis GT May 22, 2023  
(Name, Title) \_\_\_\_\_ Date \_\_\_\_\_

2. Approval by Divisional Administrator Juanita Thompson 5-23-23  
\_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, \_\_\_\_\_ Date \_\_\_\_\_

For Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. J. Ful 5/25/23  
\_\_\_\_\_  
Date \_\_\_\_\_

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

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

5. Approval by Superintendent Eileen Shyer 5/24/23  
\_\_\_\_\_  
Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-9

Copies as follows:

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Sept. 2019

Sept. 2019



**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution: Humanities Department

**Updated Humanities Curriculum Guides K-12 2023-2024SY**

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

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

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

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

**WHEREAS**, the attached documents indicate the proposed adoption of the following K-12 Humanities Curriculums with updated resources, standards alignments, and state mandates.

Social Studies K-8	US History I, II	US History I, II Honors	AP US History I, II
World History	World History Honors	AP World History	African American History
Anthropology	Economics	Geography	AP Psychology
Hispanic and Latin History	Paterson History	Psychology	AP Macro Economics
Sociology	Practical Law	Public Administration	ELA K-8
English I	English II	English III	English IV

**BE IT THEREFORE RESOLVED** that the Paterson Public Schools Board of Education approves the attached K-12 Humanities curricula for implementation during the 2023-2024 school year.

**APPROVALS REQUIRED**

1. Submitted by Kelly Charles, Supervisor of Humanities May 12, 2023  
(Name, Title) UC Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Superintendent of Unit 4 5-17-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Jufal 5/17/23  
Date

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

4. Certification of Funds – Business Administrator Richard D. Thompson 5/23/23  
Signature Date

5. Approval by Superintendent Eileen Shapiro 5/23/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-10

Copies as follows:

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Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Curriculum Revisions for IB Courses 2023-2024

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

**Whereas**, the IB Programme offers students access to a broad and balanced range of academic studies and learning experiences. They promote conceptual learning, focusing on powerful organizing ideas that are relevant across subject areas, and that helps to integrate learning and add coherence to the curriculum.

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

**THEREFORE, IT BE RESOLVED** that the Paterson Board of Education approves the revised curriculum for the following IB courses: IB Ab Initio French Year II, and IB Personal & Professional Skills II for the IB Career-related Programme and Accelerated Global Studies.

### APPROVALS REQUIRED

1. Submitted by Rita Routé, Deputy Director of Accelerated & Innovative Programs 5/22/2023  
Date  
(Name, Title) WPD
2. Approval by Divisional Administrator Joanna Tsimperides 5/22/23  
Date  
Asst. Supt of Academic Services/Special Programs. - Unit IV  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/22/23  
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/23/23  
Date
5. Approval by Superintendent [Signature] 5/24/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-11

Copies as follows:

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# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: 2023-2024 SY Learning Technologies Curriculum

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

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

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

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

**WHEREAS**, the attached document indicates a new and updated curriculum for *Grade 5 Learning Technologies* course, previously approved as *Grade 5 Instructional Technology* course. This curriculum is intended to replace the old Grade 5 Instructional Technology curriculum. This new and updated curriculum reflects the skills and technologies that are now essential for effective, interactive, and collaborative teaching and learning, in order to prepare our students for 21st century careers. This course will help students develop the skills necessary to succeed through middle school and beyond. This curriculum is aligned to the current New Jersey Student Learning Standards.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curricula for the 2023-2024 school year.

## APPROVALS REQUIRED

1. Submitted by Dr. Hafiz M. Saleem, District Supervisor of Instructional Technology May 19, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator Joanne D'Amico 5-22-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

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

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

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/23/23  
Signature Date
5. Approval by Superintendent Eden Schaefer 5/24/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I-P-12

Copies as follows:

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Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: 2023-2024 SY Newcomers Curriculum Grades 2-5, 7,8

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

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

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

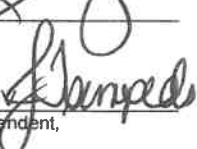
**WHEREAS**, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

**WHEREAS**, the attached documents indicate the proposed 2-5 grade curricula and courses of Humanities as follows: Humanities Grade 2 Units I-IV, Humanities Grade 3 Units I-IV, Humanities Grade 4 Units I-IV, Humanities Grade 5 Units I-IV Mathematics Grade 2 Units I-IV, Mathematics Grade 3 Units I-IV, Mathematics Grade 4 Units I-IV, Mathematics Grade 5 Units I-IV, Science Grade 7 Units I- IV and Science Grade 8 Units I- IV All guides are aligned to the current New Jersey Student Learning Standards.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curricula for the 2023-2024 school year.

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia Director of Bilingual/ESL/ World Languages May 12, 2023  
(Name, Title)  Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent, Unit IV May 12, 2023  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.  Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department  5/12/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

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

5. Approval by Superintendent  5/16/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/IRP-13

Copies as follows:

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Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **2023-2024 SY World Language Curriculum**

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

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

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

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

**WHEREAS**, the attached documents indicate the proposed 9-12 grade Heritage Language curricula and courses of studies as follows: Arabic Heritage Language I, II Grades 9-12 Units 1-4, Bangla Heritage Language I, II Grades 9-12 Units 1-4, Spanish Heritage Language I, II Grades 9-12 Units 1-4, and Turkish Heritage Language I, II Grades 9-12 Units 1-4.. All guides are aligned to the current New Jersey Student Learning Standards.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public Schools Board of Education approves the attached curricula for the 2023-2024 school year.

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia, Director of Bilingual/ESL/World Languages  
(Name, Title) May 12, 2023  
Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent, Unit IV  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. May 12, 2023  
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/12/23  
Date

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/IRP-14

Copies as follows:

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Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Science Department (SY 2023-24) Revisions to K-12 Science Curricula**

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

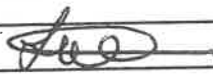
**WHEREAS**, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that **the** district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards **and**


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

**THEREFORE BE IT RESOLVED**, the Paterson Board of Education approves the proposed K-12 grade curricula and courses of studies as follows;


Kindergarten-8th Grade	Chemistry	Physics
Biology	Honors Chemistry	Honors Physics

## APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren 	5/15/23
	(Name, Title)	Date

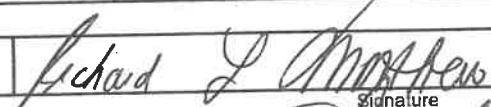
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent 	5-16-23
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department		5/16/23
		Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input checked="" type="checkbox"/>
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Account No.	
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4. Certification of Funds – Business Administrator		5/23/23
	Signature	Date

5. Approval by Superintendent		5/23/23
		Date

6. Board Adoption Date	Resolution Number 6-15-23/I+P-15
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Copies as follows:

White-To Board Office

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Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Science Department

## Discovery Education (Pivot Interactives) Science Instructional Materials for High School Classrooms - FY2023/2024

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

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

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

**THEREFORE BE IT RESOLVED**, the Paterson Board of Education approves the purchasing of the instructional materials and curriculum from Discovery Education for the school year of 2023-2024 at an amount not to exceed \$ 25,500.00.

*M/S 5/17/23*

### APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science <i>[Signature]</i>	5/8/23
	<small>(Name, Title)</small>	<small>Date</small>

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs <i>[Signature]</i>	5/17/23
	<small>Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.</small>	<small>Date</small>

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department	<i>[Signature]</i>	5/17/23
		<small>Date</small>

<input checked="" type="radio"/> Funds Available	<input type="radio"/> Funds Not Available	<input type="radio"/> Funds Not Needed	<input type="radio"/> Non-Budget Item
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Account No.	20-487-100-500-653-000-1650-001	5/17/23
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4. Certification of Funds – Business Administrator	<i>[Signature]</i>	5/23/23
	<small>Signature</small>	<small>Date</small>

5. Approval by Superintendent	<i>[Signature]</i>	5/23/23
		<small>Date</small>

6. Board Adoption Date	Resolution Number	6-15-23/I+P-16
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Copies as follows:

White-To Board Office

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Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of **Educ**ation.

Recommendation/Resolution

**Title:** Early Childhood Collaborative; Paterson Public Schools and Community Preschool Providers  
2023-2024 Contract

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

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

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

**WHEREAS**, The district will continue its partnership between the public schools, the early childhood programs and the 21 community providers to expand and enhance high quality services to the district's young children and their families. The Paterson Public School District uses a network of community providers under a subcontract agreement to provide quality preschool services to residents three- and four-year-old children: The Department of Early Childhood is committed to providing leadership in a national effort to raise the quality of early childhood education and prepare our children for academic success in future grades.

**WHEREAS**, the district will assure access to comprehensive services including early childhood curriculum, consistent with the philosophy of developmentally appropriate practices and sensitive to the cultural and linguistic diversity of our population, and access to comprehensive services including, medical, dental, mental health, nutrition and social services. The preschool providers use the State Department of Education and the Paterson Public schools Board approved curriculum: Teaching Strategies: The Creative Curriculum for Preschool.

**WHEREAS**, The Department of Early Childhood Education has submitted an Early Childhood Program for 2023-2024 that was approved by the Superintendent and the Board of Education on November 14, 2022, Resolution No. #6, and the Preschool Program Enrollment and Budget Projections Workbook for the 2023-2024 school year, which was, approved on April 19, 2023 (I&P#1).

**THEREFORE BE IT RESOLVED**, for the school year 2023-2024, the Paterson Public Schools enter into contractual agreements with 21 licensed community early childhood centers to operate and provide preschool services. These services will consist of 6 hours and fifty-five minutes of a comprehensive educational program for Paterson resident children, ages three- and four-years old, for 185 academic days exclusive of any extended year or summer programming between July 1, 2023, through June 30, 2024. See list of provider centers (attached).

April 5-10-2023



# APPROVALS REQUIRED

1. Submitted by Dr. Nancy Aquado-Holtie – Director, DECE Nancy Aquado-Holtie May 9, 2023  
 (Name, Title) Dr. Nancy Aquado-Holtie Date

2. Approval by Divisional Administrator Josette Benoit 5-10-23  
 Superintendent, Deputy, Assistant Superintendent, Date  
 or Business Administrator, etc.

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

3. Verification by Legal Department [Signature] 5/10/23  
 Date

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

Account No. 20-218-200-321-705-000-000-002 20-218-200-325-705-000-000-002

4. Certification of Funds – Business Administrator Richard L. Mathews 5/10/23  
 Signature Date

5. Approval by Superintendent Eileen J. Roper 5/10/23  
 Date

6. Board Adoption Date Resolution Number 6-15-23/I+P-17

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

SY 2023/2024 SUMMER SCHOOL PROGRAMS  
JULY 5, 2023, THROUGH AUGUST 24, 2023

**WHEREAS**, the Paterson Public Schools will offer a variety program during the summer that address Goal Area #1: Teaching and Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning from the Promising Tomorrow Strategic Plan for Paterson Public Schools for 2019-2024; **and**

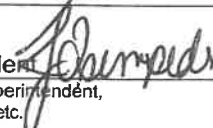
**WHEREAS**, the Paterson Public School District Summer School and Extended School Year Programs address the academic needs to support student success throughout the district. See Brochure attached, which will be posted on the district's website. Programs topics range from STEAM, ESY for students with disabilities, reinforce academic skills, enrichment activities, sports, social emotional learning, college prep, and bridge initiative. Students in PreK through 12<sup>th</sup> grade can participate in the programs. Summer school programs provide students with additional instructional support to ensure that they achieve proficiency in New Jersey Student Learning Standards for their grade level. Summer school is encouraged for all students; **and**

**WHEREAS**, the Paterson Public School district is also offering a Mandatory Summer School Program for students in Grades 3-8 who will benefit from interdisciplinary focus program incorporating students' data analysis to identify factors to motivate student performance and adjust their instruction to better meet students' needs; **and**

**NOW, THEREFORE, BE IT RESOLVED**, that Board of Education acknowledges the SY 2023/2024 Summer School Programs implementation from **July 5, 2023, through August 24, 2023**, for **\$2,095,990.73**.

## APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs  May 4, 2023  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent  May 4, 2023  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

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

3. Verification by Legal Department B. J. J. J. 5/4/23  
Date

<input checked="" type="checkbox"/> Funds Available	<input checked="" type="checkbox"/> Funds Not Available	<input type="checkbox"/> Funds Not Needed	<input type="checkbox"/> Non-Budget Item
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Account No. Various Accounts; Local, ESSERTIA Title I D1 5/4/23  
Date

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

5. Approval by Superintendent Eileen Shaper 5/11/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-18

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: ABC- CLIO 2023-2024



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

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

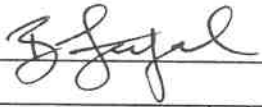

**WHEREAS**, ABC-CLIO multi subject specific solutions contain a comprehensive reference library, a textbook or course companion, and a collection of scholarly perspectives written by expert authors promoted a blended learning environment while encouraging College and Career readiness practices and,

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of ABC-CLIO in an amount not to exceed \$19,757.50.


## APPROVALS REQUIRED

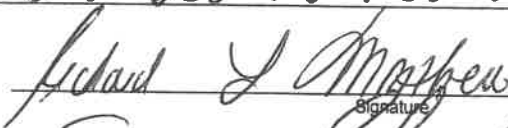

1. Submitted by Kelly Charles, Supervisor of Humanities  5/17/2023  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Asst Superintendent Unit 4  5-17-23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/17/23  Date  
mb 5/17/23

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No.  20-487-100-500-653-000-1650-001 5/17/23 DL

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

3. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-19

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: RFP-410-21 Extension Achieve 3000 23-25 SY

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Editing Software Application, RFP-410-21 for the 2023-2024 and 2024-2025 school years.

**WHEREAS,** at the board of education meeting of July 7, 2020, resolution number I&P-8, a contract was approved by the board, for the 2020-2023 school years awarding a contract for Online Instructional Platform, RFP-410-21, to Achieve 3000. and



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

**WHEREAS,** Achieve 3000. has agreed to extend the contract with the District, with an increase of \$1,330.00. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Achieve 3000 for the 2023-2024 and 2024-2025 school years, for the not-to-exceed amount of \$163,830 annually & pending budget approval

## APPROVALS REQUIRED

1. Submitted by Lourdes Garcia, Director Bilingual, ESL, World Languages  June 13, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Asst. Superintendent for Academic Services and Special Programs   
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  6/13/23  
Date

Funds Available	<input type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 20-487-100-500-653-000-1650-001 DT 6/13/23

Certification of Funds – Business Administrator  6/14/23  
Signature Date

Approval by Superintendent  6/14/23  
Date

Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-20

copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Academic Services - Office of STEAM Education

Arts for Kids Summer STEAM Enrichment (FY2023/2024)

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

**WHEREAS**, Arts for Kids, Inc agrees to provide visual and performing arts instruction for the Paterson Public School's 2023 Summer STEAM Enrichment Program; and

**WHEREAS**, all classes will reinforce motor skills, stimulate creativity through the use of imagination and promote positive self-expression; and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the agreement with Arts for Kids, Inc in an amount not to exceed \$12,400.

## APPROVALS REQUIRED

1. Submitted by	Sarah Sterling-Laldee, Director of STEAM Education <i>SL</i>	May 15, 2023
(Name, Title)		Date

2. Approval by Divisional Administrator	Joanne Osunpedes	5-17-23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department	B. J. [Signature]	5/17/23
		Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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(NO)

Account No.	ESSER III <del>ESSER III</del> ESSER II 20-484-100-300-653-000-000-001
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4. Certification of Funds – Business Administrator	Richard & Matthew	5/17/23
Signature		Date

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

6. Board Adoption Date	Resolution Number
	6-15-23/I+P-21

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **WHEREAS** the mission, vision, goals, and objectives of the Five-Year Strategic Plan "*Paterson-A Promising Tomorrow*." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post- secondary education and career. **Goal Area #**

**WHEAREAS**, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

**WHEAREAS**, the JFK girls' basketball program along with Coach Burgess has been hosting a summer league for over 10 years.

**WHEAREAS**, the JFK girls' basketball would like to continue hosting a girls basketball summer league at John F. Kennedy for the 2023 summer.

**WHEAREAS**, the summer league will begin June 12<sup>th</sup>- August 15, 2023, from 3:30pm-8:00pm Monday-Thursday all games will be played in the JFK gym.

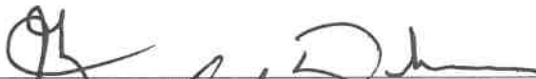
**WHEAREAS**, the summer league provides an opportunity for the girls' basketball team to continue to develop their skills and team comradery by competing against other local girls' basketball programs.

**BE IT RESOLVED** the JFK girl's basketball would like to continue hosting this league at John F. Kennedy. There will be no cost to the PPS district/ JFK high school.

## APPROVALS REQUIRED

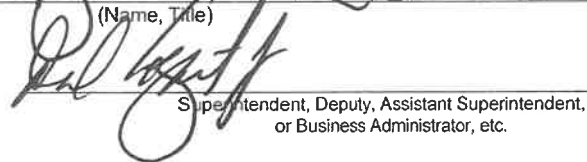
1. Submitted by Mr. W. Scott Durham

May 1, 2023

  
(Name, Title)

Date

2. Approval by Divisional Administrator

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

5-11-23

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



5/11/23  
Date

Funds Available

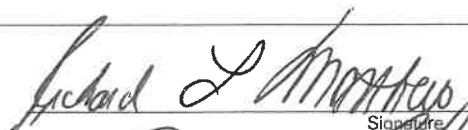
Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

  
Signature

5/11/23  
Date

5. Approval by Superintendent



5/11/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/I+P-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Approval to participate in The Boy Scouts (BSA) at Alexander Hamilton Academy

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

**WHEREAS**, The Boy Scouts will provide Alexander Hamilton Academy with two to three afternoons a month for activities with students at no cost to the district. Sessions range from 1 to 2 hours in length. Approximately 40 students in grades K – 8 will participate in activities such as youth character development, career skill development, community service, patriotism, and military and veteran recognition. The program will begin September 1, 2023 and run through June 30, 2024.

**WHEREAS**, Alexander Hamilton Academy agrees to ensure appropriate facilities for the unit for its regular meetings to facilitate the aims and methods of the Boy Scouts of America. Additionally, Alexander Hamilton will provide two members of the faculty as volunteers to assist with the BSA programming. These faculty members will be required to participate in BSA Youth Protection Training.

**THEREFORE BE IT RESOLVED**, the District approves of the The Boy Scouts of America for Alexander Hamilton Academy from September, 2023 – June 2024 at no cost to the District.

### APPROVALS REQUIRED

1. Submitted by

Dani Petretti Principal  
(Name, Title)

5/1/23  
Date

2. Approval by Divisional Administrator

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

5-11-23  
Date

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

[Signature]

Date

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

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/11/23  
Date

5. Approval by Superintendent

[Signature]  
Signature

5/11/23  
Date

6. Board Adoption Date

Resolution Number 6-15-23/I+P-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2.

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Federal Programs

Instructional Management Services for  
Non-Public School Students, RFP-467-24(2) -  
Catapult Learning, LLC. - 2023/2024 SY

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

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Instructional Management Services for Non-Public School Students, RFP-467-24(2), for the 2023-2024, 2024-2025, 2025-2026 school years, pending the availability of funds and satisfactory performance. Five (5) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendors responded, **and**

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 11, 2023. Sealed proposals were received and opened on May 11, 2023, at 10:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503 by the Purchasing Department; **and**

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

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from the Department of Federal Programs and Purchasing Departments and the attached bid summary, it is recommended that this contract be awarded for Instructional Management Services for Non-Public School Students, RFP-467-24(2), for the 2023-2024, 2024-2025, 2025-2026 school years, pending the availability of funds and satisfactory performance, to **Catapult Learning, LLC, 150 Rouse Street, #210, Philadelphia, PA 19112** based on 18A:18A-4.5; **and**

**NOW, THEREFORE, BE IT RESOLVED**, that the Superintendent of Schools supports the above-mentioned recommendation that **Catapult Learning, LLC** be awarded a contract for Instructional Management Services for Non-Public School Students, RFP-467-24(2), for the 2023-2024, 2024-2025, 2025-2026 school years, at a cost not to exceed \$600,000.00 annually.

## APPROVALS REQUIRED

1. Submitted by Marguerite Sullivan, Director of Federal Programs  
(Name, Title)

Date

2. Approval by Divisional Administrator

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

Date

5-18-23

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

Date

5/18/23

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

MS 20-231-200-300-653-091-0000-001

5/19/23

4. Certification of Funds – Business Administrator

[Signature]  
Signature

Date

5/23/23

5. Approval by Superintendent

[Signature]

Date

5/23/23

6. Board Adoption Date

Resolution Number

6-15-23/I-P-24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## College Board—College Readiness System (SAT & PSAT/NMSQT): 2023-2024

**Whereas,** This supports the Strategic Plan. "Paterson --A Promising Tomorrow". Goal Area#1: Teaching & Learning—To create a student centered learning environment to prepare students for career, college readiness and lifelong learning. Design to implement and monitor equitable, credible and rigorous assessment K-12 that are aligned to the curriculum and state academic standards that will inform students and educators of their progress.

**Whereas,** the Paterson Public School District will participate in the College Board's SAT & PSAT/NMSQT which is an initiative to support the involvement, learning and increase students' readiness for college expectations. Students in grade 9, 10, 11 & 12 will participate in SAT assessment program, which will expose students to a wealth of college planning and preparation tools to get and keep them actively involved in the process.

**Whereas,** College Board PSAT program deliverables include PSAT/NMSQT 9, 10 & 11 Digital Testing, (student guides) PSAT Score Report Plus (two copies per student), Official Educator Guide to the PSAT/NMSQT (one per school), School-Level Summary of Answers and Skills (SOAS) Reports, School-Level AP Potential Access, including My Road for students taking the SAT.

**Whereas,** College Board SAT program deliverables includes SAT Test materials (student guides and test booklets), SAT Score Report Plus (two copies per student), Official Educator Guide to the SAT (one per school), School-Level summary of Answers and Skills (SOAS), Reports, School-Level AP Potential Access, including My Road for students taking the SAT.

**Therefore Be It Resolved,** that the Paterson Public Schools Board of Education approves the attached contract between Paterson Public Schools and College Board SAT & PSAT/NMSQT initiative for students in grade 9, 10, 11 & 12 to support their involvement in the SAT & PSAT/NMSQT process at an earlier age while there is still time to inform instruction, learning and increase students readiness for college expectations not to exceed \$107,920.00

### APPROVALS REQUIRED

1. Submitted by Mr. Luis Valentin, Jr., Director of Assessment, Planning & Evaluation J. Val May 12, 2023  
(Name, Title) Date

2. Approval by Divisional Administrator Josanne Ojimpedes 5-15-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department B. J. J. J. 5/15/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.190.100.340.760.000.0000.000

4. Certification of Funds – Business Administrator Richard J. Marziani 5/18/23  
Signature Date

5. Approval by Superintendent Eileen J. Roper 5/19/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-25

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

## Continuation of Community Art Program, RFP-489-23(2) for Summer 2023

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

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

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from Full Service Community Schools, it is recommended that this contract be awarded for Community Art Program, RFP-489-23(2), for Summer 2023 (July-August 2023) to **Halls that Inspire, Inc., 97 Spruce St., #3F, Paterson, New Jersey 07501** based on 18A:18A-4.5; and

**WHEREAS**, Halls That Inspire will provide a mural art program to paint at least 8 murals with the students. The process includes developing a design package approved by the school administration inclusive of mural concepts such as school spirit, academic excellence, health and nutrition, diversity and cultural awareness, college and career; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools support the above mentioned recommendation that Halls that Inspire, Inc. be awarded a contract for Community Art Program, RFP-489-23(2), Summer 2023 (July-August 2023), pending the availability of funds and satisfactory performance, at a cost not to exceed \$20,000.00 funded by ESSER III.

Marguerite Sullivan 

### APPROVALS REQUIRED



1. Submitted by Jenna Goodreau, Director of Full Service Community Schools  5/19/2023
2. Approval by Divisional Administrator Dr. Susana Peron, Deputy Superintendent   
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. 5/23/23 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval	
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3. Verification by Legal Department  5/23/23 Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.487.200.300  01 5/23/23

4. Certification of Funds – Business Administrator  5/25/23 Date
5. Approval by Superintendent  5/25/23 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-26

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Companion Corporation Alexandria Software Subscription Renewal 2023-2024 School Year


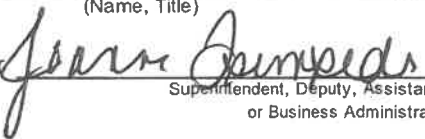
**WHEREAS**, In Paterson: A Promising Tomorrow Strategic Plan 2019-2024, Goal 1: Teaching and Learning focuses on creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning through teaching and learning.

**WHEREAS**, the fifteen (15) locations--one central office and fourteen (14) schools: (Joseph A. Taub, 9, 16, 18, 20, 21, 24, 27, Dr. Hani Awadallah (DHA), Norman S. Weir NSW), Roberto Clemente (RC), New Roberto Clemente (NRC), International High School (IHS), and Eastside High School (EHS), utilize the Alexandria Library Automation Software to manage the District's library book collections and provide a searchable database for students and staff; and

**WHEREAS**, the staff at these fourteen (14) locations require technical support and software updates from Companion Corporation Alexandria to guarantee uninterrupted access to the library databases; and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of the subscription renewal of Companion Corporation Alexandria during the 2023-2024 school year at a cost, not exceeding \$20,024.00 to the district.

## APPROVALS REQUIRED

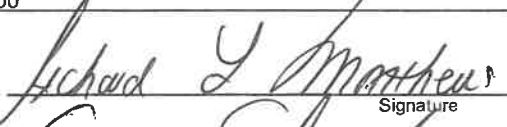

1. Submitted by Dr. Hafiz M. Saleem, District Supervisor, Instructional Technology  05/16/2023  
(Name, Title) Date
2. Approval by Divisional Administrator  5-22-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/22/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.222.500.820.000.0000.000

4. Certification of Funds – Business Administrator  5/23/23  
Signature Date
5. Approval by Superintendent  5/24/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-27

Copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT 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:

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Diversity and Equity Training for Students RFP-432-22** for the **2023-2024** school year.

**WHEREAS,** at the board of education meeting of **July 20, 2022**, resolution number **6**, a contract was approved by the board, for a **one year term** awarding a contract to **Corwin** for **diversity and equity training for students**, and

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

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

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3: Communications & Connections; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to **Corwin** for the 2023-2024 school year, for the not-to-exceed amount of \$50,000.00 annually & pending budget approval beginning July 1, 2023 through June 30, 2024.

## APPROVALS REQUIRED

1. Submitted by Cicely Warren, Assistant Superintendent for School Administration  5/1/2023  
(Name, Title) Date

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

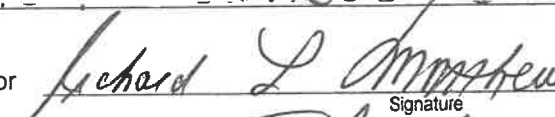
*mk 5-23*

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  5/1/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	<input type="checkbox"/>
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Account No. 20-231-200-300-653-000-0000-001 52

4. Certification of Funds – Business Administrator  5/5/2023  
Signature Date

5. Approval by Superintendent  5/9/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-28

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Science Department

## Defined Learning Project Based Learning Resources for Gr. K-12 Science Classrooms - SY 2023-2024

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

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


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

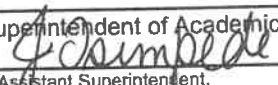
**Whereas**, the purchase of student and teacher licenses for the Defined Learning online project based learning portal is set out to achieve scientific literacy, develop science and engineering skills as described in the New Jersey Students Learning Standards for Science, instructional efficiency and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

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


**Therefore, be it Resolved**, that the Paterson Board of Education approve the Science and Engineering Instructional Resources from Defined Learning mentioned above for all schools serving Grade K-12 students for the 2023-2024 school year, in an amount not to exceed \$43,999.00

### APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science		5/8/23
	(Name, Title)		Date

2. Approval by Divisional Administrator:	Joanna Tsimpedes, Assistant Superintendent of Academic Services/Special Programs		5/17/23
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.		Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department		5/17/23
		Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.	20-487-100-500-653-000-1650-001	5/17/23
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4. Certification of Funds – Business Administrator		5/23/23
	Signature	Date

5. Approval by Superintendent		5/23/23
		Date

6. Board Adoption Date		Resolution Number	6-15-23/I+P-29
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



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

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

**WHEREAS**, the proposed articulation agreement demonstrates the following relationship, between successful completion (grade of “C” or higher) of Eastside, JFK and recently added International High School, and credits issued at William Paterson University upon enrollment (not including other requirements outlined within the Agreement):

and

### APPROVALS REQUIRED

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Girls Scout of Northern New Jersey School No. 21

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


**WHEREAS**, Charisse Taylor, Chief Program officer for the Girl Scouts of Northern New Jersey reached out to Mrs. Joanne Riviello, Principal of School 21 to request the use of the school located at 322 10<sup>th</sup> Avenue for Girl Scout activities for grades K-4 for a 6-week program for Paterson Female students on Fridays from 10:20 am - 12:00 pm. The Girl Scouts will meet from September 1, 2023 - June 30, 2024.


**WHEREAS**, The Girl Scouts of Northern New Jersey will utilize classrooms where students will participate in activities that will enhance their interest in leadership, and entrepreneurship.

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the Girl Scouts of Northern New Jersey to use Paterson Public School Number 21, located at 322 10<sup>th</sup> Avenue, Paterson, New Jersey 07514. At No Cost to the District.

### APPROVALS REQUIRED

1. Submitted by JoAnne Riviello, Principal 5/15/2023  
Date  

(Name, Title) 
2. Approval by Divisional Administrator 5/17/23  
Date  

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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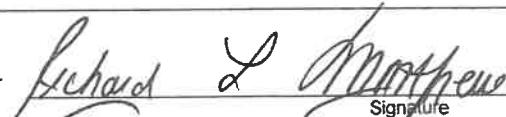
3. Verification by Legal Department 5/17/23  
Date  




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

4. Certification of Funds – Business Administrator 5/17/23  
Date  

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


6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-31

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Digital Literacy Intervention Program Grades K-8, RFP 478-21 2023-2024

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Digital Literacy Intervention Program Grades K-8, RFP 478-21 for the 2023-2024 school year(s).

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

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

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

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

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the continuation of the contract to Imagination Station, Inc., dba Istation for the 2023-2024 school year(s), for the not-to-exceed amount of \$320,389.00 annually & pending budget approval

## APPROVALS REQUIRED

**ESSER III**

1. Submitted by Kelly Charles, Supervisor of Humanities 5-17-23  
Date  
(Name, Title)

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst Superintendent Unit 4 5-17-23  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

*ms 5-17-23*

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<u>1</u>	Does Not Require Board Approval
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3. Verification by Legal Department *[Signature]* 5/17/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. *(N)* 20-487-100-500-653-000-1650-001 5/17/23

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I&P-32

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Partnership with the Institute for Relationship Intelligence aka LoveSmarts for SY 2023-2024**

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

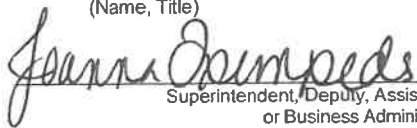
**WHEREAS**, the Institute for Relationship Intelligence(IRI) is applying to the Department of Health and Human Services for a 3 year Sexual Risk Avoidance Education grant to provide education about healthy relationships and risk avoidance for middle school and high school students in the 2023-24, 2024-25 and 2025-26 school years; and IRI will provide Relationship Intelligence Training (RIT) education for 1,500 7<sup>th</sup> graders receiving six hours in the following schools: New Roberto Clemente, Joseph A. Taub, School 18, School 13, School 28 and Dr. Martin Luther King, and

**WHEREAS**, this will be a research grant involving a pre-survey, post-survey and delayed post surveys to determine the impact of the program on students' attitudes, intentions and behaviors regarding teen sex and other risk behaviors; and students at the treatment group schools and control group schools will be invited to complete surveys in the first year and one year later, and

**WHEREAS**, pairs of middle schools will be randomly assigned by Evans Evaluators to the treatment group or to the control group; and students at the treatment group schools and control group schools will be invited to complete surveys in the first year and one year later which will be shared with IRI, and

**THEREFORE, BE IT RESOLVED**, that the Board of Education approves the collaboration with RIT at no cost to the District for the 2023-2024 school year.

## APPROVALS REQUIRED

1. Submitted by Clarissa Adams & Shannon Malone, Physical Education and Health Supervisors 5/22/23  
(Name, Title) Date
2. Approval by Divisional Administrator  5/24/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/26/23  
Date

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

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature Date
5. Approval by Superintendent  5/30/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-33

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Academic Services

## Julio Jean Music & Dance Summer Enrichment 2023 (FY2023/2024)

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

**WHEREAS**, Julio Jean Music & Dance agrees to provide dance instruction for the Paterson Public School's 2023 Summer Enrichment Program; **and**

**WHEREAS**, all classes will reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time. The goal is for students to believe **they** can achieve through self-discipline and self-esteem. Most important, students will discover the joy of movement; **and**

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves **the** agreement with Julio Jean Music & Dance in an amount not to exceed \$4,800.

### APPROVALS REQUIRED

1. Submitted by Sarah Sterling-Laldee, Director of STEAM 4  
(Name, Title) Date May 15, 2023
2. Approval by Divisional Administrator Joanna Dimpedes 5-17-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department B. J. J. J. 5/17/23  
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/17/23  
Signature Date
5. Approval by Superintendent Erleen Shapiro 5/23/23  
Date

6. Board Adoption Date Resolution Number 6-15-23/I+P-34

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for K-5 Digital Literacy Program, RFP-469-24, for the 2023-2024, 2024-2025, 2025-2026 school years; and

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

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for K-5 Digital Literacy Program, RFP-469-24, for the 2023-2024, 2024-2025, 2025-2026 school years. Ten (10) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which ten (10) vendors responded, and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 12, 2023. Sealed proposals were received and opened on March 31, 2023, at 10:30 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503 by the Purchasing Department; and

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

**WHEREAS**, based on the recommendation of the Evaluation Committee Members, Purchasing Department and the attached bid summary, it is recommended that this contract be awarded for K-5 Digital Literacy Program, RFP-469-24, for the 2023-2024, 2024-2025, 2025-2026 school years to Learning A-Z, 17855 Dallas Parkway, Suite 400, Dallas, TX 75287 based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that Learning A-Z be awarded a contract for K-5 Digital Literacy Program, RFP-469-24, for the 2023-2024, 2024-2025, 2025-2026 school years, at a cost not to exceed \$100,000.00 annually.

## APPROVALS REQUIRED

ESSER II

1. Submitted by Nicole Brown, Associate Chief Academic Officer 5/12/2023
2. Approval by Divisional Administrator *Joanna Jumper* 5-17-23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *[Signature]* 5/17/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input checked="" type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-487-100-509-653-000-1650-001 207 5/17/23

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

5. Approval by Superintendent *Eileen J. Hoyer* 5/23/23  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-35

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **Instructional Management System, RFP-462-24**, for the 2023-2024, 2024-2025, 2025-2026 school years; and

**WHEREAS**, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services, **Goal Area #1: Teaching & Learning** and

**WHEREAS**, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Instructional Management System, RFP-462-24, for the 2023-2024, 2024-2025, 2025-2026 school years. Nine (9) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which two (2) vendors responded, and

**WHEREAS**, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 12, 2023. Sealed proposals were received and opened on March 31, 2023, at 11:00 a.m. at 90 Delaware Avenue, 4<sup>th</sup> floor, Paterson, NJ 07503, via livestream (Zoom) by the Purchasing Department; and

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

**WHEREAS**, based on the recommendation of the Evaluation Committee Members from Assessment, Evaluation & Planning and Purchasing and the attached bid summary, it is recommended that this contract be awarded for Instructional Management System, RFP-462-24, for the 2023-2024, 2024-2025, 2025-2026 school years to **Linkit, 150 West 22<sup>nd</sup> Street, 4<sup>th</sup> Floor, New York, New York 10011**, based on 18A:18A-4.5; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that **Linkit** be awarded a contract for Instructional Management System, RFP-462-24, for the 2023-2024, 2024-2025, 2025-2026, at a cost **not to exceed \$200,000.00 annually**.

## APPROVALS REQUIRED

1. Submitted by Luis Valentin, Jr., Director of Assessment, Planning & Evaluation 5/22/2023

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/22/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-231-200-500-653-009-0000-00 5/23/23

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-36

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Summer Workshop Program- Little Ivy Academy 23-24SY**

**WHEREAS**, this initiative supports the District Strategic Plan, Goal#1: Teaching & Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, Goal Area #3: Communications & Connections- To establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

**WHEREAS** the Little Ivy Academy provides an opportunity to collaborate with the schools to provide hands-on, summer workshop programs from July 10 through August 3 for 6-8<sup>th</sup> grade students to create, design, build and program with various STEM focused activities and technology, specific to digital art and web development,

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the summer workshop program with the Little Ivy Academy at a cost not to exceed \$16,000.00.

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicobson 5/15/2023  
(Name, Title) Date
2. Approval by Divisional Administrator Juanne Ocampo 5/23/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] 5/25/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-484-100-300-653-000-0000-001 207 5/17/23

4. Certification of Funds – Business Administrator Richard J. Matthew 5/25/23  
Signature Date

5. Approval by Superintendent Eileen J. Shaffer 5/30/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-37

Copies as follows: White-To Board Office      Green-To Deputy      Yellow-To Business Administrator      Pink-To #1      Gold-To #2      Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Continuation of Mindful Schools Social Emotional Learning Programs

**WHEREAS**, the Continuation of the Mindful Schools Social Emotional Learning Programs supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal area #3 Communication and Connections: to establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication and Goal #4 Social-Emotional Learning: create a culture that recognizes the need to educate the whole child by meeting their social, emotional, academic and physical needs and to provide professional development regarding mental health for all stakeholders; and

**WHEREAS**, Paterson is the beneficiary LEA partner named in the Healthier Kids for Our Future Grant from The Cigna Group Foundation for Mindful School's Healthy Minds, Healthy Communities Project. The project will include Mindful Schools training and schoolwide support services for PPS SEL teams at Joseph A. Taub Middle School, New Roberto Clemente Middle School, Rev. Martin Luther King, Jr. School, School 7, School 10, School 15, and School 28; and

**WHEREAS**, The project will also include the Corwin YES! Programming at Joseph A. Taub Middle School, School 16, School 24, School 28, and International High School. The Corwin YES! Program is a Youth Equity Stewardship (YES), an arts-based program that fosters intergenerational healing and dialog through learning experiences that center student voice, agency, and leadership; and

**WHEREAS**, the participating schools may be eligible to receive up SEL materials, resources, and funding to outfit an SEL space in their school by Mindful Schools and Cigna;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves of the participation in Cigna's Group Foundation with Mindful Schools for Schools 7, 10, 15, 16, 24, 28, MLK, NRC, JAT and International High School from July 1, 2023 – June 30, 2024, at no cost to the District.

### APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools  5/24/23  
(Name, Title) Date

2. Approval by Divisional Administrator Dr. Cicely Warren, Assistant Superintendent  5/24/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department  5/24/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

☒

Non-Budget Item

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

4. Certification of Funds – Business Administrator  5/25/23  
Signature Date

5. Approval by Superintendent  5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-38



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Cross Curricular Digital Platform RFP 431-22/Newsela 2023-2024

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contract for Cross Curricular Digital Platform, RFP-431-22 for the 2023-2024 school year(s).

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

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

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

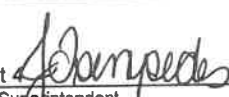
**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching and Learning: to create a student centered learning environment to prepare students for career, college readiness and lifelong learning; and; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the continuation of the contract to Newsela, Inc. located at 500 5<sup>th</sup> Avenue, Floor 28, New York, NY, 10110, for the 2023-2024 school year(s), for the not-to-exceed amount of \$122,388.00; pending budget approval

*ESDER III*

## APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities  5-17-23  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Asst Superintendent Unit 4  5-17-23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/17/23  
Date

*M/S 5-17-23*

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. (N) 70-487-100-500-653-090-1650-001 07 5/17/23

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

5. Approval by Superintendent  5/23/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I&P-39

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: RFP-438-23 Extension Kami 23-24 SY

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Editing Software Application, RFP-438-23 for the 2023-2024 school year.

**WHEREAS,** at the board of education meeting of June 14, 2022, resolution number I&P-30, a contract was approved by the board, for the 2022-2023 school years awarding a contract for Editing Software Application, RFP-438-23, to Notable, Inc. dba: Kami; and

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

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

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 1: Teaching and Learning; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Notable, Inc. dab: Kami for the 2023-2024 school year, for the not-to-exceed amount of \$53,025 annually & pending budget approval

## APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer March 7, 2023  
(Name, Title) Joanna Tsimpedes, Asst. Superintendent for Academic Services and Special Programs  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5-17-23

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department 5/17/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 20-467-100-500-653-000-1650-000

4. Certification of Funds – Business Administrator 5/17/23  
Signature Richard J. [Signature] Date
5. Approval by Superintendent 5/23/23  
Signature Eileen [Signature] Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-40

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The Paterson Public Schools District Strategic Plan, Goal #1, Objective 3 focuses on "[creating] a student-centered learning environment to prepare students for career, college readiness, and lifelong learning- [by integrating] art and music in all schools," and Goal # 3 aims at "[increasing] partnerships with institutions to support the students of Paterson Public Schools"

WHEREAS, The Paterson Public School District and School 16 are committed to building partnerships to close resource gaps and provide students with access to extracurricular activities such as music programs

WHEREAS, Paterson Public School Number 16 and PMP will establish a partnership in which PMP will utilize the school facilities for students from various school who are enrolled in their program, cover the After School and Saturday cost of security and chief custodian, and provide School 16 students with opportunities to join their music program at no cost to the students.

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the implementation of PMP at School 16 at no additional cost to the district.

## APPROVALS REQUIRED

1. Submitted by Kenneth Roman, Vice Principal 5/23/2023  
(Name, Title) Date
  2. Approval by Divisional Administrator Dr. Cicely Warren, Assistant Superintendent 5/23/2023  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date
  3. Verification by Legal Department [Signature] 5/23/23  
Date
  4. Account No. \_\_\_\_\_  
Certification of Funds – Business Administrator [Signature] 5/24/23  
Signature Date
- |                 |                     |                  |                 |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|                 |                     |                  | X               |
5. Approval by Superintendent [Signature] 5/24/23  
Date
  6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-41

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Houghton Mifflin Harcourt Read 180 Hosting 2023-2024

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the purchase of the Read 180 Hosting during the 2023-2024 school year at a cost of \$13,402.65 to the district pending approval.

## APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities May 17, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Asst Superintendent Unit 5-17-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/17/23  
Date

Funds Available	<input type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 20-231-100-500-653-000-0000-001 5/17/23

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/IR-42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



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

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

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

Objective: # 1:

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

Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction, and support services.

**WHEREAS, Sharron Miller's Academy for the Performing Arts (SMAPA)** agrees to

provide an 8-week dance residency in a total of 5 classes at School 24 in classes from F&PA grades 4 (1 class), 5th grade F&A and School 24 classrooms (3 classes), and the dance elective for grades 6-8 (1 class). Each class will be 40 minutes long at a cost of \$125 per lesson for a total of \$5,000. There will be a culminating performance at the end of the residency to showcase student learning.

**WHEREAS**, all classes will reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space, and time. The goal is for students to believe they can achieve through self-discipline and self-esteem. Most importantly, students will discover the joy of movement.

**THEREFORE, BE IT RESOLVED**, the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) in an amount not to exceed \$5,000 for five classes.

1. Submitted by Florita Cotto, Principal

5/22/23

## 2. Approval by Divisional Administrator

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

Date \_\_\_\_\_

### 3. Verification by Legal Department

Non-Budget Item

Account No.

#### 4. Certification of Funds – Business Administrator

Date \_\_\_\_\_

### 5. Approval by Superintendent

Date \_\_\_\_\_

6. Board Adoption Date

Resolution  
Number

6-15-23/I+P-43



# 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:

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Social Emotional Program Services, RFP-443-23 for the 2023-2024 school years.

**WHEREAS,** at the board of education meeting of August 24, 2022 resolution number I&P # 84, a contract was approved by the board, for a one-year term awarding a contract to Zone6ix; and

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

**WHEREAS,** Zone6ix has agreed to extend the contract with the District and an allowance was made in the RFP specifications for an extension of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3: Communications & Connections; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Zone6ix for the 2023-2024 school year, for the not-to-exceed amount of \$200,000.00 annually & pending budget approval

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA 5/22/23  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/22/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 11-190-100-500-703, 11-190-100-500-708, 15-190-100-500-307

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

5. Approval by Superintendent [Signature] 5/24/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-44

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Recognition of School 16 as a Full Service Community School and Dual-Language Education

**WHEREAS**, the Strategic Plan for Paterson Public Schools, Paterson – A Promising Tomorrow, supports the Full Service Community Schools and the community-based partnerships under Goal Area #3 Communications & Connections: To establish and grow viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

**WHEREAS**, School 16 would like to recognize their status as a Full Service Community School as awarded by the Department of Education through the 2022 Full Service Community Schools Grant Program. School 16 has been selected by the DOE to receive funding to expand the Full Service Program in partnership with Oasis: A Haven for Women and Children and Health N Wellness. Funded activities include site coordination, after school program, Saturday program including adult education and enrichment for children, before school support, student activities, parent workshops, family activities, and a health center with access to medical and counseling services; and

**WHEREAS**, School 16 is a Dual Language Education site and provides enrolled students with education in major subject areas in both English and Spanish. The goal of this program is to provide an integrated, inclusive and unifying educational experience for students to become fluent in both English and Spanish. Students with existing fluency in Spanish are able to learn English but not at the cost of losing their native language; and

**WHEREAS**, School 16 would like to be recognized as both a Full Service Community School and Dual Language Education Center by adding the phrases "Full Service Community School" and "Dual Language Education" to the existing School 16 exterior and interior school signage;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves for School 16 to be recognized as School 16, A Full Service Community School and Dual Language Education, beginning in July 2023.

### APPROVALS REQUIRED

1. Submitted by Nancy Tavaréz-Correa, Principal School 16 Ms. Correa (DC) 5/24/23  
(Name, Title) Signature Date
2. Approval by Divisional Administrator Dr. Cicely Warren, Assistant Superintendent 5/24/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Signature Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/24/23  
Signature Date

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

4. Certification of Funds – Business Administrator [Signature] 5/25/23  
Signature Date
5. Approval by Superintendent [Signature] 5/25/23  
Signature Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/T+P-45



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

## Full Service Community Schools, 21<sup>st</sup> Century Community Learning Centers, and Community Summer Programs at Schools 1, 2, Napier, SFLS, 13, 15, 16, 18, JFK, ATM, IHS, and EHS

**WHEREAS**, the Department of Full Service Community Schools, in partnership with community organizations, will offer summer programs at Schools 1, 2, Napier, SFLS, 13, 15, 16, 18, JFK, ATM, IHS, and EHS during July–August 2023 which support the District's Strategic Plan Paterson: A Promising Tomorrow Goal Area #1: Teaching & Learning; and

**WHEREAS**, the district will offer Full Service Community Schools summer program at Schools 2, 16, JFK, and ATM. School 2 with Oasis will offer a summer program focused on literacy and math, ESL support, STEAM enrichment, field trips, and recreation. The Oasis Kindergarten Bridge programs at School 2 and School 16 will run for 3 days in August for incoming kindergarteners to prepare students for kindergarten expectations. The summer program at ATM will target career readiness and credit recovery. The Summer program for 20 JFK Juniors and Seniors will offer the opportunity to attend college-level classes at Felician University. Students will take English, Mathematics and College Life courses with the potential to earn transferrable college credits; and

**WHEREAS**, the 21<sup>st</sup> Century Community Learning Centers will run summer programming at School 2 and School 16 and target up to 100 students in grades 3 – 8. The focus of the program will be Math and literacy, STEAM enrichment, field trips and recreation; and

**WHEREAS**, partner organizations will host summer programs at various schools. The Boys & Girls club will provide a program at schools 1, 4, 13 (including students from School 10), and 18. St. Paul's CDC will host a Bilingual ELL enrichment program for grades 3-5 at School 15. Paterson Education Fund will have programming for grades 3-8 at School 15, which will also include students from School 6. New Destiny will host a K-2 summer program for School 6 students at their location. NJCDC will have programming at JFK and IHS, and Youth Consultation Services will host programming at EHS;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves summer programs at Schools 1, 2, Napier, SFLS, 13, 15, 16, 18, JFK, ATM, IHS, and EHS in July and August 2023 funded by Full Service Community Schools Grants (\$67,915), 21<sup>st</sup> Century Community Learning Centers Grants (\$108,321), and partner organizations (no cost to the district).

### APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools JCG 5/19/23  
(Name, Title) Date
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent Dr. Susana Peron 5/19/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.
3. Verification by Legal Department B. J. J. J. 5/19/23  
Date
4. Account No. 20.472 (FSCS 2018), 20.474 (CCLC), 20.470 (FSCS 2023) AC
- Certification of Funds – Business Administrator Richard J. Montano 5/23/23  
Signature Date
- |                 |   |                     |  |                  |  |                 |  |
|-----------------|---|---------------------|--|------------------|--|-----------------|--|
| Funds Available | X | Funds Not Available |  | Funds Not Needed |  | Non-Budget Item |  |
|-----------------|---|---------------------|--|------------------|--|-----------------|--|
5. Approval by Superintendent Ellen A. Rafter 5/23/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-46



# 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.

## SUMMER 2023 MEDICAL SERVICES FOR FULL SERVICE COMMUNITY SCHOOLS

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

**WHEREAS**, on the Authorization of the Business Administrator, the competitive contracting process **NJSA 18A:18A-4.3-4.5**, using the request for proposal (RFP) document, was solicited for Medical Services for the Full Service Community Schools and 21st Century Programs, RFP-479-22; and

**WHEREAS**, the need has been determined to renew RFP-479-22 for the Summer 2023 school year; and


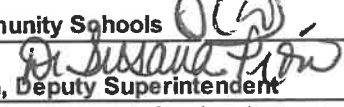
Health & Wellness Services LLC 37 Valley Road Glen Rock, New Jersey 07452	Summer 2023
Summer Counseling	\$19,500.00
Summer Treatment Medical Services	\$3,250.00
Summer Treatment Coordination	\$3,500.00
Summer Administrative Costs	\$2,660.00
<b>Grand Total</b>	<b>\$28,910.00</b>

**WHEREAS**, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #4: Social — Emotional Learning, Goal Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools support the Department of Full Service Community Schools' recommendation that Health & Wellness Services LLC, 37 Valley Road, Glen Rock, New Jersey 07452 be awarded a contract for Medical Services for the Full Service Community Schools to provide summer services and programs, pending the availability of funds and grant approvals, at a not to exceed amount of \$28,910.00, funded out of ESSER III.

Marguerite Sullivan 

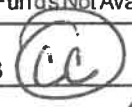
### APPROVALS REQUIRED

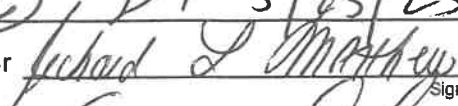
1. Submitted by Jenna Goodreau, Director of Full Service Community Schools 
2. Approval by Divisional Administrator Ms. Susana Peron, Deputy Superintendent   
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/19/23  
5/23/23 Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/25/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.487.200.300.653  5/23/23

4. Certification of Funds – Business Administrator  5/25/23  
Signature Date

5. Approval by Superintendent  5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-47

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Related Services, RFP-415-21 for the 2023-2024 & 2024-2025 school years.

**WHEREAS,** at the board of education meeting of June 14, 2022, resolution number I&P-59, a contract was approved by the board, for a two-year term awarding a contract to (Northern Region Educational Services Commission) for (Related Services); and

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

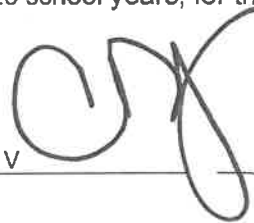
**WHEREAS,** Northern Region Educational Services Commission has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract and an allowance was made in the RFP specifications for an extension of this contract; and

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3: Communications & Connections; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to Northern Region Educational Services Commission for the 2023-2024 & 2024-2025 school years, for the not-to-exceed amount of \$3,906,335.01 annually & pending budget approval.

## APPROVALS REQUIRED

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

 5/22/2023  
Date

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

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

\_\_\_\_\_ Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



5/22/23  
Date

Funds Available

Funds Not Available

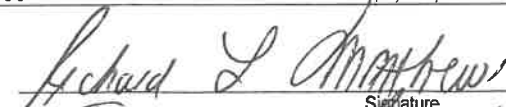
Funds Not Needed

Non-Budget Item

Account No. 11 000 216 320 749 000 0000 000

\$3,906,335.01

4. Certification of Funds – Business Administrator



Signature

5/23/23  
Date

5. Approval by Superintendent



5/24/23  
Date

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

Resolution Number

6-15-23/I+P-48

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve contracts with nursing services providers for the 2023-2024 school year.**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing services, effective July 3, 2023 through June 30, 2024, at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
BAYADA HOME HEALTH CARE, INC.	\$520	233	1838	2071	\$1,076,920.00
LOVING CARE, INC. d/b/a AVENANNA HEALTHCARE	\$600	64	544	608	\$364,800.00
PREFERRED HOME HEALTH / 1.1 Nursing	\$512	78	724	802	\$410,624.00
PREFERRED HOME HEALTH / 1.1 Nursing (8.5 hrs.) #5251577	\$544	30	180	210	\$114,240.00
PREFERRED HOME HEALTH CARE / PreK REG. @ 6/Hrs. / day	\$384	16	180	196	\$75,264.00
STAY WELL SERVICES	\$520	106	720	826	\$429,520.00
Total Cost Not to Exceed:					\$2,471,368.00

## APPROVALS REQUIRED

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

5/18/23  
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 3/24/23

5/18/23  
Date

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

Account No. 11 000 217 320 657 000 0000 000

\$2,471,368.00

4. Certification of Funds – Business Administrator Richard J. Mansueti

Signature

5/22/23  
Date

5. Approval by Superintendent Eileen Schaper

5/23/23  
Date

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

Resolution Number 6-15-23/I-P-49

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

Public Consulting Group - EDPlan™

**WHEREAS**, maintaining efficient and responsive communications and connections are goal area 3 of the 2020-24 Strategic Plan for the Paterson Public School District ("District");

**WHEREAS**, Public Consulting Group, LLC. ("PCG") offers Internet-based tools for ensuring compliance with the requirements of the Individuals with Disabilities in Education Act of 1997 and applicable State laws concerning the provision of special education and related services; and

**WHEREAS**, the District has previously used the tools offered by PCG, and wishes to continue doing so for the 2023-2024 school year pursuant to a written agreement between the parties; and

**NOW, THEREFORE, BE IT RESOLVED**, the District approves this agreement with Public Consulting Group, LLC, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the annual cost not to exceed \$164,729.00 for the 2023-2024 school year.

July 1, 2023 - June 30, 2024  
EDPlan database software

## APPROVALS REQUIRED

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

[Signature] 5/18/23  
Date

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

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

\_\_\_\_\_ Date

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

[Signature]

5/18/23  
Date

N/L

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

20 250 200 300 655 000 0000 001

\$164,729.00

4. Certification of Funds – Business Administrator \_\_\_\_\_

[Signature]  
Signature

5/23/23  
Date

5. Approval by Superintendent \_\_\_\_\_

[Signature]

5/23/23  
Date

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

Resolution Number 6-15-23/I+P-50

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

ASL Interpreter Referral Service, Inc.

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

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

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

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

**WHEREAS**, ASL Interpreter Referral Service, Inc. represents that it is fully qualified to provide the services hereunder and has and will maintain all required licenses, approvals and certifications;

**NOW, THEREFORE, BE IT RESOLVED**, that the District approve agreements to provide reimbursement to ASL Interpreter Referral Service, Inc. for providing sign language interpreter services for a total cost not to exceed \$2,300.00 during the 2023-2024 school year.

September 1, 2023 – June 30, 2024

\$115.00 x 20 hrs. (10 meetings) = \$2,300.00

## APPROVALS REQUIRED

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

5/18/23  
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 B. J. J. J.

5/18/23  
Date

Funds Available ☐

☒ Funds Not Available

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 216 320 749 000 0000 000

\$2,300.00

4. Certification of Funds – Business Administrator Richard J. Matthew

Signature

5/22/23  
Date

5. Approval by Superintendent Eileen Schuber

5/23/23  
Date

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

Resolution Number 6-15-23/I+P-51

Copies as follows:

White-To Board Office  
ASL

Green-To Deputy  
SM

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: : Department of Special Education Programs / Montclair State University

**WHEREAS**, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

**WHEREAS**, Goal # 3: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

**WHEREAS**, Montclair State University, Department of Communications Sciences and Disorders to establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for MSU students to achieve the required clinical requirements needed to achieve their Speech Pathology or Audiology certification. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

**WHEREAS**, Paterson Public Schools will establish supervision for the Speech-Language and/or Audiological students to implement achievement of their clinical hours based on their level of training, education, experience, and competency.

**NOW, THEREFORE, BE IT RESOLVED**, that Paterson Public Schools will establish a partnership with Montclair State University, Department of Communications Sciences and Disorders and will serve as placement for student interns for the 23-24 SY at no cost to the district.

July 1, 2023 - June 30, 2024

No cost to the district

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Unit 5  
(Name, Title)

 5/18/23  
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



5/18/23  
Date

Funds Available

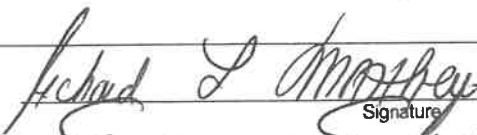
Funds Not Available

Funds Not Needed

☒ Non-Budget Item

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

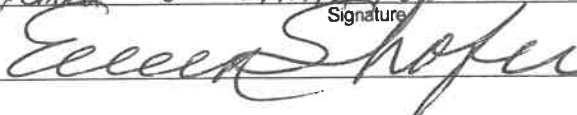
4. Certification of Funds – Business Administrator



Signature

5/23/23  
Date

5. Approval by Superintendent



5/23/23  
Date

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

Resolution Number 6-15-23/IRP-52

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs / William Paterson University

**WHEREAS**, it is the mission of the District, as per the 2019-2024 Strategic Plan, A Promising Tomorrow, to provide an academically rigorous, safe, and nurturing educational environment by meeting the social, emotional, and academic needs of our students as we prepare them for post-secondary education and career; and

**WHEREAS**, Goal # 3: Communications & Connections establishes viable partnerships with parents, educational institutions, and community organizations to support Paterson Public School educational programs, advance student achievement and enhance communication.

**WHEREAS**, William Paterson University will establish a partnership for student internships to plan and implement meaningful and appropriate learning experiences for WPU students to achieve the required clinical requirements needed to achieve their Speech Pathology. Student internships will develop a community partnership, through clinical field work, with Paterson Public Schools that will build a pathway for their students to experience community advocacy and outreach within an urban school district.

**WHEREAS**, Paterson Public Schools will establish supervision for the Speech-Language students to implement achievement of their clinical hours based on their level of training, education, experience, and competency.

**NOW, THEREFORE, BE IT RESOLVED**, that Paterson Public Schools will establish a partnership with William Paterson University and will serve as placement for student interns for the 23-24 SY at no cost to the district.

July 1, 2023 – June 30, 2024

No cost to the district

## APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education & Unit 5  
(Name, Title)

5/18/23  
Date

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

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

\_\_\_\_\_  
Date

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

5/18/23  
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthew

5/23/23  
Date

5. Approval by Superintendent Edward Raper

5/23/23  
Date

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

Resolution Number 6-15-23/IRP-53

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution: Approve tuition contracts with out-of-district schools for students with disabilities.

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

**WHEREAS**, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

**WHEREAS**, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools **free** of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following tuition contracts with out-of-district schools for students **with** disabilities, effective July 1, 2022 through June 30, 2023 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Total Tuition <i>Not to Exceed</i>
Bergen County Special Services (Out of County Fees) 22/23 SY	RSY	30	10 mos.	\$6,750.00	\$202,500.00
				Total	\$202,500.00

**APPROVALS REQUIRED**

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

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department [Signature] \_\_\_\_\_ 5/31/23  
Date \_\_\_\_\_

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item	
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Account No. \_\_\_\_\_ Various (see attached list) \$202,500.00

4. Certification of Funds – Business Administrator [Signature] \_\_\_\_\_ 5/31/23  
Signature \_\_\_\_\_ Date \_\_\_\_\_

5. Approval by Superintendent [Signature] \_\_\_\_\_ 5/31/23  
Signature \_\_\_\_\_ Date \_\_\_\_\_

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-54

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

May 30, 2023 ZD

Sept. 2022



**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution: Approve tuition contracts with out-of-district schools for students with disabilities.

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

**WHEREAS**, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

**WHEREAS**, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective July 1, 2022 through June 30, 2023 (including ESY), at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Total Tuition <i>Not to Exceed</i>
Essex Valley School	RSY	1	18	\$438.35	\$7,890.30
New Jersey Elks (NJEDDA Elem.)	RSY	1	48	\$410.83	\$19,719.84
New Jersey Elks (NJEDDA Elem.)	RSY	1	27	\$410.83	\$11,092.41
New Jersey Elks (NJEDDA Elem.)	RSY/1:1 Aide	1	27	\$175.00	\$4,725.00
North Hudson Academy	RSY	1	9	\$333.94	\$3,005.46
YCS- George Washington School	RSY	1	37	\$423.53	\$15,670.61
				Total:	\$62,103.62

**APPROVALS REQUIRED**

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



Date

2. Approval by Divisional Administrator

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

Date

**LEGAL DEPARTMENT USE  
ONLY**

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

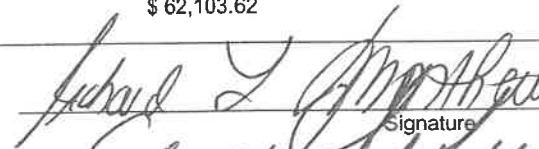


5/31/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. Various (see attached list) \$ 62,103.62

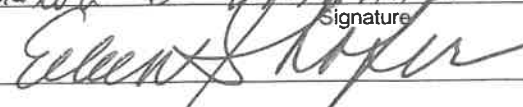
4. Certification of Funds – Business Administrator



Signature

5/31/23  
Date

5. Approval by Superintendent



5/31/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/I+P-55

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2022

May 30, 2023 ZD



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2023-2024 school year.**

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

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

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

**NOW, THEREFORE BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 7, 2023, through June 30, 2024, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
LOVING CARE AGENCY, INC. d/b/a AVEANNA HEALTHCARE	J.R., ID# 5215717	\$600	180	180	\$108,000

## APPROVALS REQUIRED

1. Submitted by Tainisha McKoy, Director of Guidance & Counseling K-12  5/16/2023  
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Sampedro 5-16-23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/16/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-218-320-656-000-0000-000

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

5. Approval by Superintendent  5/23/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-56

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve contract with nursing service provider for the 2023-2024 school year.**

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


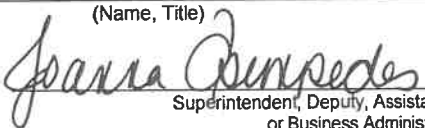
**WHEREAS**, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

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

**NOW, THEREFORE BE IT RESOLVED**, that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 7, 2023, through June 30, 2024, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
Starlight Homecare Agency Inc d/b/a Star Pediatric Home Care Agency	L.H.L., ID#5243794	\$496	180	180	\$89,280

## APPROVALS REQUIRED

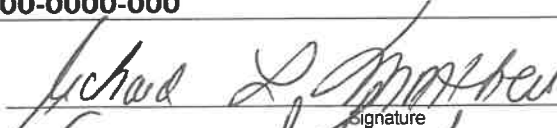

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12  5/16/2023  
(Name, Title) Date
2. Approval by Divisional Administrator  5-16-23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/16/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-218-320-656-000-0000-000

4. Certification of Funds – Business Administrator  5/20/23  
Signature Date
5. Approval by Superintendent  5/23/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-57

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Purpose:** Daily Operational Expenses

**WHEREAS** high school athletics is a powerful change agent and can play a significant role in schools along with the Strategic Plan, Goal Area #4: Social-Emotional Learning. The Paterson Public School District is committed to providing student enrichment through various programs and initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere.

**WHEREAS** the District provides the athletic department with school district funds from the 2023/2024 accounting year for daily operational expenditures. The funds are used for game officials, staff workers, and invitational tournaments as it pertains to student-athletes,

**WHEREAS** these fees are set forth by the Big North League, NJ Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association,

**WHEREAS** tickets sales at home athletic contests may generate revenues, with the proceeds deposited into the school athletic checking account,

**THEREFORE, BE IT RESOLVED**, the District support the Athletic Department's recommendation of fees as per league and state affiliation,

**BE IT FURTHER RESOLVED** that the district shall remit payment as part of the district's regular bill list, upon the submission and approval of invoice and proper execution by the athletic department of Eastside High School through district vouchers, bank reconciliations and other documents which may be required by the proper fiscal management of the public school district.

Eastside High School Athletics – Check for daily operational expenses approximately \$71,537.00

## APPROVALS REQUIRED

1. Submitted by T.J. Hill, Supervisor 05/04/2023  
Date
2. Approval by Divisional Administrator [Signature] 5/15/23  
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/15/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 15-402-100-500-051-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/17/23  
Date
5. Approval by Superintendent [Signature] 5/22/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-58

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Purpose: Team Physician**

**WHEREAS**, increasing participation in extracurricular activities, including interscholastic sports, **supports** Goal 4, Objective 1 of the district's five-year strategic plan.

**WHEREAS** the CONTRACTOR agrees to provide medical coverage for home football games in **the** amount not to exceed **\$3,000.00** as the maximum and full compensation for providing the services in accordance with the following terms:

1. Rate of Pay (Game Fee) - \$300.00 per / ten (10) Football Games
2. Date of Event(s): August 9, 2023, through November 26, 2023

**NOW THEREFORE, BE IT RESOLVED**, the vendor has been notified that no services will be provided to the district without first receiving a fully executed purchase order; and that the terms will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any services to the district.

**BE IT FURTHER RESOLVED** that the Board of Education shall remit payment as part of the district's regular bill list, upon the submission and approval of invoice and proper execution by *New Jersey Orthopedic Institute* through district vouchers and other documents which may be required by the proper fiscal management of the public school district; and **pending budget availability**.

## APPROVALS REQUIRED

1. Submitted by T.J. Hill, Supervisor 05/03/2023  
Date

2. Approval by Divisional Administrator *Dr. Surana Poon* 5/15/23  
Date  
(Name, Title)  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *B. J. J.* 5/15/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 15-402-100-500-051-000-0000-000

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/17/23  
Date  
Signature

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I-P-59

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **WHEREAS** the mission, vision, goals, and objectives of the Five-Year Strategic Plan "*Paterson-A Promising Tomorrow*." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post- secondary education and career. **Goal Area #**

**WHEAREAS**, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

**WHEAREAS**, The Paterson Public School District is committed to providing student enrichment through various programs and initiatives and, wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

**WHEAREAS**, the district Superintendent has the authority pursuant to N.J.S.A.18A:7A-35 and 18:7A-42 to employ consultants to provide necessary and appropriate services for the district; and


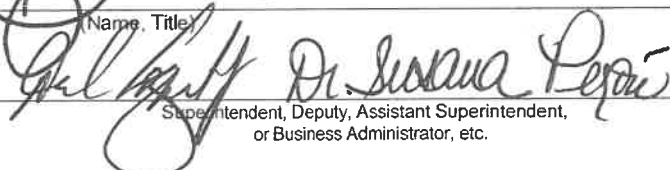
**WHEAREAS**, the contractor agrees to provide medical coverage for the 2023 John F. Kennedy football season. To be present at all JFK home games.

**WHEREAS**, our school desires to compete in interscholastic sports, which foster the positive values of sportsmanship and teamwork through fair play.


**BE IT RESOLVED**, New Jersey Orthopedic will provide medical coverage for the John F. Kennedy football team. New Jersey Orthopedic Institute- 504 Valley Road, Suite 200 Wayne, NJ 07470

1. Rate of Pay (game fee) \$500.00
2. Date of Events: September 1, 2023, through November 24, 2023



## APPROVALS REQUIRED

1. Submitted by Mr. W. Scott Durham  May 24, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator  5/30/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/30/23  
Date
- |  |  |   |  |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
|--|--|---|--|

Account No. 15.000.270.512.307.154.000.0402.000

4. Certification of Funds – Business Administrator  6/1/23  
Signature Date
5. Approval by Superintendent  6/1/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-60

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **WHEREAS** the mission, vision, goals, and objectives of the Five-Year Strategic Plan "*Paterson-A Promising Tomorrow*." Recognizing traditions and diverse community partnerships. The Paterson Public School District is to provide an academically rigorous, safe, and nurturing educational environment; by meeting the social, emotional, and academic needs of our students as we prepare them for post- secondary education and career. **Goal Area #**

**WHEREAS**, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

**WHEREAS**, the NCA National Cheer Association- Invitational cheer camp is very unique and has become one of the most popular college prep cheer camps in the country; there are 15 JFK cheerleaders and 2 coaches attending this year's cheer camp.


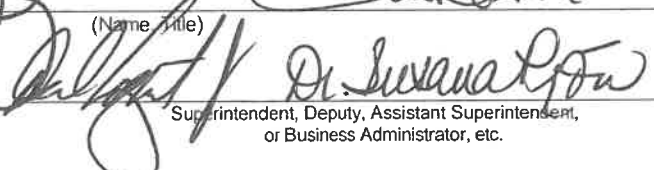
**WHEREAS**, by attending the 2023 summer camp, athletes will have the incredible opportunity to learn from some of the best collegiate cheer coaches in the nation. Athletes will attend different sessions where they will learn leadership skills, personal development, and collegiate cheerleading expectations.

**WHEREAS**, this cheer camp will be held @ Lake Bryn Mawr Camp- Honesdale PA August 17, 2023- August 20, 2023, There will be NO cost to the district for attending cheer camp. JFK student athletes will be responsible for the primary cost. The JFK cheer team will also fundraise to offset the cost.

**WHEREAS**, JFK Athletics is requesting a bus for transportation to and from the facility. The funds will be utilized from the JFK Athletics Field trips and transportation account.

**BE IT RESOLVED** our school desires to compete in interscholastic sports, which foster the positive values of sportsmanship and teamwork through fair play.

## APPROVALS REQUIRED


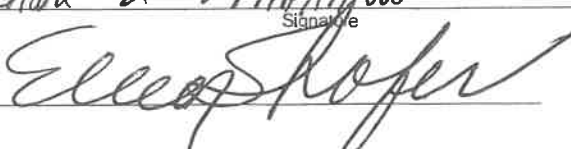
1. Submitted by Mr. W. Scott Durham  May 17, 2023  
5-24-23  
(Name Title) Date
2. Approval by Divisional Administrator  5/30/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/30/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 15.000.270.512.307.154.000.0402.000

4. Certification of Funds – Business Administrator  6/1/23  
Signature Date
5. Approval by Superintendent  6/1/23  
Date
6. Board Adoption Date Resolution Number 6-15-23/I+P-61

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# ***OPERATIONS***



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Authorize use of School 2 grounds for Tiny Steps Learning Center evacuation plan.

**WHEREAS**, School 2 is located in the vicinity of multiple preschools operated by Tiny Steps Learning Center;

**WHEREAS**, Tiny Steps Learning Center has requested occasional use of School 2 grounds for student **evacuation** drills and safety activities as part of its emergency evacuation plan; and

**WHEREAS**, granting such permission will have no cost to the District, and Tiny Steps Learning Center **agrees** to provide a copy of its certificate of insurance if permission is granted.

**NOW, THEREFORE, BE IT RESOLVED THAT**, the District authorizes Tiny Steps Learning Center to use School 2 grounds as part of its emergency student evacuation plan for the 2023-2024 school year, at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by DALTON PRICE Dalton Price, Director of Security 5/23/2023  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] Dr. Susana Pina 5/23/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input type="checkbox"/>	Does Not Require Board Approval <input checked="" type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/25/23  
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/25/23  
Signature Date
5. Approval by Superintendent [Signature] 5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-62

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **MSU 2023- 2024SY Equity-Oriented Leadership Professional Development**

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

**WHEREAS** the district will continue the partnership with Montclair State University in equity- oriented leadership for the district to continue building capacity of all district leaders and teachers via professional development, equity walks and leader meeting walks, and

**WHEREAS** Montclair State University will work with administrators and teachers to focus on learning and fostering an equitable school culture, promoting learning in the multilingual classrooms, galvanizing change in teaching and learning across the district to model equitable access and inclusion that promotes awareness related to differences in backgrounds, class, age, gender identification, sexual orientation, ethnicity, and disabilities, and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the third year of a three-year partnership with Montclair State University at a cost not to exceed \$34,000.00.

## APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services & Unit IV *JTsimpedes* 5/25/23  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department *J. J. J.* 5/25/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-223-320-650-000-0000-000

4. Certification of Funds – Business Administrator *L. L. L.* 5/25/23  
Signature Date

5. Approval by Superintendent *E. E. E.* 5/25/23  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-43

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**PURPOSE:** Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Teacher and Staff Professional Development in Social Emotional Learning RFP-430-22** for the 2023-2024 school years.

**WHEREAS,** at the board of education meeting of **August 18, 2021** resolution number **0-78** a contract was approved by the board, for a one-year term awarding a contract to **Mindful Schools** for and **Teacher and Staff Professional Development in Social Emotional Learning RFP-430-22** for the 2023-2024 school years.

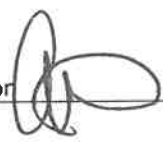
**WHEREAS,** the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

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

**WHEREAS,** the awarding of these contracts is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3: Communications & Connections; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Public School District approves the extension of the contract to **Mindful Schools** for the 2023-2024 school years, for the not-to-exceed amount of \$ 30,000.00 annually & pending budget approval beginning July 1, 2023 through June 30, 2024

## APPROVALS REQUIRED

1. Submitted by Ms. Cicely Warren, Assistant Superintendent for School Administration  5/1/2023  
(Name, Title) Date

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

*ms 5-11-23*  

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  5/1/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-231-200-500-653-006-0000-001 075/11/2023

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

5. Approval by Superintendent  5/16/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-64

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Special Education Programs

The Master Teacher

**WHEREAS**, the first District's priority is effective academic programs under the 2019-2024 Strategic Plan; and

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

**WHEREAS**, the District is required to under N.J.A.C. 6A:14-4.5 to provide appropriate supplementary aids and services to ensure that students with disabilities have access to the general education curriculum and provides students with disabilities a free, appropriate education result; and

**WHEREAS**, the District has determined that it will contract with The Master Teacher for the web-based services; and

**WHEREAS**, The Master Teacher represents that it is fully qualified to provide such services, and has and will maintain all required licenses, approvals and certifications; and

**NOW, THEREFORE, BE IT RESOLVED**, that the District approve an agreement to provide payment to The Master Teacher for providing online Professional Development to help Para-educators working with student's disabilities learn to be more effective and academic performance through a web-based service for a total cost not to exceed \$23,095.00 during the 2023-2024 school year.

**July 1, 2023 – June 30, 2024**

ParaEducator Online Training - \$23,095.00

## APPROVALS REQUIRED

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

Date

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

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

~~20-250-200-300-655-839-0000-000~~

\$23,095.00

20-250-200-300-655-839-0000-000

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Master Teacher Req# SM



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

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

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

Goal Area #1: Teaching & Learning

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



WHEREAS, Dr. Helenrose Fives of Montclair State University

Dr. Fives at 27 Upper Mountain Avenue #4, Montclair, N.J. 07042 will provide professional development for staff at P.S. #24/FPA on the topics including: Reciprocal Teaching, Small group instruction, Critical Thinking strategies and Student engagement.

WHEREAS, Dr. Fives will provide twenty weeks of in-school staff contact to model and instruct in research based strategies shown to directly impact student growth. Dr. Fives will also collaborate and train administrators in a meta analysis of instructional strategies that work within the current educational context at School 24.

THEREFORE, BE IT RESOLVED, the Paterson Board of Education, provides opportunities to build staff capacity in teaching and learning through a twenty week residency of school based professional development for the School #24 and Fine and Performing Arts Academy School Community, not to exceed \$12,000 which has been allocated to account: 15-000-221-320-024-000-0000-000

## APPROVALS REQUIRED

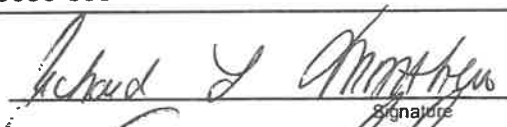
1. Submitted by Dr. Florita Cotto, Principal  5/19/2023  
(Name, Title) Dr. Florita Cotto Date
2. Approval by Divisional Administrator Mr. David Cozart Jr., Assistant Superintendent  5/12/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/22/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 15-000-221-320-024-000-0000-000

4. Certification of Funds – Business Administrator  5/24/23  
Signature Date

5. Approval by Superintendent  5/24/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-66

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**William Paterson University  
Professor In Residence- School No. 9**

**WHEREAS,** The Professor-in-Residence Program, as one part of the Partnership in the Professional Development School Network, meets the criteria for the District Five-Year Strategic Plan, Goal Area #1 (Teaching & Learning), Goal Area #3 (Communications & Connections), and Goal Area #4 (Social-Emotional Learning).

**WHEREAS,** The Paterson Public School District is committed to providing Professional Development to certificated staff members.

**WHEREAS,** The program will satisfy the following objectives: support to teachers, prepare grades Pre-K-8 certificated teachers to be content specialists, increase student achievement, create and maintain a healthy school culture, provide support in implementing collaborative courses amongst grade levels, and implement Social-Emotional Learning into District Curriculum.

**THEREFORE BE IT RESOLVED,** The Paterson Public School District will approve the partnership membership in the professional development network for 1 day a week at Charles J. Riley #9 from September 1, 2023 through June 30, 2024, as well as numerous professional development opportunities for staff and learning opportunities for students, in the amount of \$10,000.

## APPROVALS REQUIRED

1. Submitted by Domenico Carriero, Principal May 15, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/17/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/17/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 15-000-221-320-009-000-0000-0000

4. Certification of Funds – Business Administrator [Signature] 5/23/23  
Signature Date
5. Approval by Superintendent [Signature] 5/23/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-67

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



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

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, membership in the William Paterson University Professional Development Schools (PDS) network supports the district strategic plan "Paterson-A Promising Tomorrow", Goal Area # 1: Teaching and Learning- To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; Goal Area #3: Communications & Connections: To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and Goal Area #4: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services, and

**WHEREAS**, participation in the WPU PDS Network will, through the efforts of the Professor in Residence, assist the staff and administration with the collection and analysis of data to determine the focus of a professional learning community, thus fostering progress toward increased student achievement, student attendance, and graduation rate, and

**WHEREAS**, participation in the WPU PDS Network will, through the efforts of the Professor in Residence, create a targeted intervention plan that identifies and remediates weaknesses required to increase student achievement, student attendance, and graduation rate, and

**WHEREAS**, participation in the WPU PDS Network will provide the staff of Eastside High School with access to an ongoing series of professional development workshops designed to improve their pedagogical/technological skills and create a student-centered learning environment intended to prepare students for career, college readiness, and lifelong learning, and to address the Socio-Emotional needs of students and staff, and

**WHEREAS**, the participation in the WPU PDS Network will provide an increased number of opportunities for students to experience college-based activities, competitions, visits, and \$500 worth of professional resource materials to be used as determined by the building leadership,

**THEREFORE BE IT RESOLVED**, , that the Board of Education approves the enrollment of the Eastside High School in the William Paterson University –Professional Development School Network for the 2023-2024 school year at a cost of \$12,000 with a Professor in Residence providing professional development and data analysis resources on site for a minimum of 32 days at 6 hours per day, for a total of 192 hours.

## APPROVALS REQUIRED

1. Submitted by Andre S. McCollum Sr., Principal May 1, 2023  
(Name, Title) 5/2/23  
Date
  2. Approval by Divisional Administrator [Signature] 5/2/23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date
  3. Verification by Legal Department [Signature] 5/2/23  
Date
  4. Account No. 15-000-221-320-051-000-0000-000  
Certification of Funds – Business Administrator [Signature] 5/15/23  
Signature Date
- |                 |                                     |                     |                          |                  |                          |                 |                          |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
| Funds Available | <input checked="" type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|-------------------------------------|---------------------|--------------------------|------------------|--------------------------|-----------------|--------------------------|
5. Approval by Superintendent [Signature] 5/15/23  
Date
  6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-69

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sep



# 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: TRANSPORTATION DEPARTMENT

**WHEREAS, Title 6A:27-13.2 requires all districts to submit reports necessary for the calculation of State transportation aid and the analysis of the numerical values (cost factors) contained in the transportation aid formula in accordance with N.J.S.A. 18A:7D- 18 and 19, and**

**WHEREAS, the district has a need to maintain and update student data to develop and schedule transportation routes for Paterson Public School District pupils and to provide an accurate and detailed district report of transported residents students, now therefore**

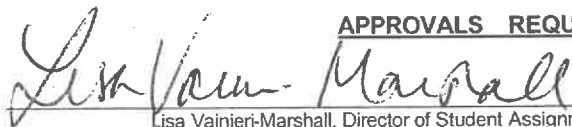
**BE IT RESOLVED, that this Board of Education ratifies the action of the Superintendent to approve the renewal of the of the original Contract & License Agreement with "Transfinder TM, Forth and Associates, LTD". 440 Sate Street, Schenectady, N.Y. For: Option "C" at 0% cost increase:**

- \* Maintain transportation database
- \* Licenses/Training, County Maps
- \* DRTRS State Reporting

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


**BE IT FURTHER RESOLVED, Superintendent approves the renewal of the attached copy of the original Contract & License Agreement with "Transfinder TM, Forth and Associates, LTD". 440 State Street, Schenectady, N.Y., and that this resolution shall take effect with the approved signature of the Superintendent.**

**2023-2024 ANNUAL SUPPORT AND MAINTENANCE FEE: \$12,000.00      PENDING BUDGET APPROVAL**

1. Submitted by  **APPROVALS REQUIRED** 5/23/23  
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

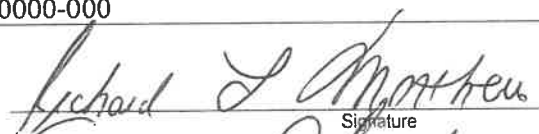
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date


LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/23/23  
Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-270-390-685-000-0000-000

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

5. Approval by Superintendent  5/23/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-70

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, ratifying the addendum to additional mileage to route MCV14 for 50 days, additional mileage to route WNDP2 for 36 days, additional mileage to route MCV22 for 25 days and deducting 59 days from route MCV28Q route is no longer needed, 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 MCV14 for 50 days, additional mileage to route WNDP2 for 36 days, additional mileage to route MCV22 for 25 days and deducting 59 days from route MCV28Q route is no longer needed 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 MCV14 for 50 days, additional mileage to route WNDP2 for 36 days, additional mileage to route MCV22 for 25 days and deducting 59 days from route MCV28Q route is no longer needed 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
MASS SCHOOL TRANS	SCHOOL 4	MCV14	\$25.00	50	\$1,250.00
PATRON TRANS	WINDSOR PREP	WNDP2	\$10.00	36	\$ 360.00
KRIS TRANS	JAT, STEAM, IHS PATERSON DAY CARE	MCV22	\$47.84	25	\$1,196.00
<b>TOTAL</b>					<b>\$2,806.00</b>

Contractor	School	Route #	Route Cost	# of Days	Total Cost
AMIGOS	SCHOOL 7, SCHOOL 1 & SCHOOL 18	MCV28Q	\$258.99	59	(\$15,280.41)
<b>TOTAL</b>					<b>(\$15,280.41)</b>

1. Submitted by *Donna Marshall* 5/22/2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department *B. J. [Signature]* 5/22/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \$2,446.00-110002705116850000000000 (REG-ED ACCT), (\$15,280.41)-110002705116850000000000 (REG-ED ACCT), \$360.00-110002705146850000000000 (SPED ACCT)

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-71



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Transportation Department**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to in district schools and to various out of district schools for the 2023-2024 school year and extended school year, and

WHEREAS, current contracts shall be renewed at 0% for the 2023-2024 school year and extended school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent in renewing the following contracts for the 2023-2024 school year and extended year with 0% as follows:

Route #	Destination	Per Diem Cost	# days	Total Cost
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## SEE ATTACHED LIST

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

THEREFORE, BE IT RESOLVED, this resolution to renew current contracts at 0%, with attached vendors, shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

Special Education Account # 110002705146850000000000	\$ 5,226,214.10
Regular Education Account #110002705116850000000000	\$ 2,280,747.00
Total	\$ 7,506,961.10

### APPROVALS REQUIRED

1. Submitted by

Lisa Vann Marshall  
(Name, Title)

5/23/23  
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

B. J. J. J.

5/23/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

Richard J. Mather  
Signature

5/23/23  
Date

5. Approval by Superintendent

Eileen Shaffer

5/25/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/0-72

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, ratifying the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

**WHEREAS**, the Paterson Public School District has identified a need to provide transportation for the 2022-2023 school year;

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

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

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

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
AMIGOS	SCHOOL 5 & SCHOOL 10	MCV31Q	\$328.99	37	\$12,172.63
AMIGOS	Y.C.S GEORGE WAHSINGTON	GWS4Q	\$218.94	25	\$ 5,473.50
FYFA	NEW BEGINNINGS	NWBG3Q	\$288.99	35	\$10,114.65
FYFA	HOGAR INFANTIL, DR HANI, SCHOOL 10 & 18	MCV33Q	\$369.99	32	\$11,839.68
FYFA	BJ WILKERSON & AHA	MCV35Q	\$279.99	28	\$ 7,839.72
FYFA	N.H.A. & E.H.S	MCV37Q	\$526.00	28	\$14,728.00
GIGI	Y.C.S GEORGE WASHINGTON	GWS3Q	\$290.00	32	\$ 9,280.00
GIGI	SCHOOL 9, NORMAN S. WIEIR	MCV34Q	\$282.00	32	\$ 9,024.00
GIGI	SCHOOL 10 & JFK	MCV32Q	\$280.00	32	\$ 8,960.00
SARAH	NJEDDA ELEMENTARY	NJES11WQ	\$398.00	30	\$11,940.00
WE CARE	SCHOOL 1 & SCHOOL 10	MCV36Q	\$286.00	28	\$ 8,008.00
FYFA	CLIFTON EARLY LEARNER ACADEMY	MCV38Q	\$329.00	19	\$ 6,251.00
<b>TOTAL</b>					<b>\$115,631.18</b>

1. Submitted by  5/23/23  
Lisa Vainieri-Marshall-Marshall; Director of Student Assignment Services Date

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  5/25/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \$36,808.15-- 11-000-270-514-685-000-0000-000-SPED ACCT, \$78,823.03-- 11-000-270-511-685-000-0000-000-SPED ACCT

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

5. Approval by Superintendent  5/23/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-73



# 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 services school related activities for Field Trips for 2022-2023 school year, 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 Field Trip 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 routes for student transportation services school related activities for Field Trips for 2022-2023 school year listed below are the vendors that provided transportation. 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
DE CAMP BUS CO	WINTER 4 KIDS	NSWW4Q	\$ 875.00	1	\$ 875.00
4 DIAMOND	WINTER 4 KIDS	NSWW4Q	\$ 725.00	2	\$ 1,450.00
MADISON COACH	BRONX ZOO	YMABX	\$ 1,900.00	1	\$ 1,900.00
YORK TRANS	ISAAC LABORATORY	ISAACQ	\$ 450.00	1	\$ 450.00
R&MAY	THE MUSEUM OF MATHEMATICS	MUSPS10Q	\$ 1,000.00	1	\$ 1,000.00

**TOTAL \$5,675.00**

## APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri-Marshall*

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

*5/22/2023*

Date

2. Approval by Divisional Administrator

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

Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

*[Signature]*

*5/22/23*

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

*[Signature]*

Signature

*5/23/23*

Date

5. Approval by Superintendent

*[Signature]*

*5/23/23*

Date

6. Board Adoption Date

Resolution Number

*6-15-23/0-74*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

**WHEREAS**, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

**WHEREAS**, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2023 ESY and 2023-2024 SY, and

**WHEREAS**, the Paterson Public School District has agreed to jointure with various Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2023 ESY and 2023-2024 SY, now therefore

**BE IT RESOLVED**, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2023 ESY and 2023-2024 SY with the Commissions listed, as follows:

Camden County Educational Serv Comm	Educational Services Commission of NJ	Educational Serv Commission of Morris County
Mercer County Educational Serv Comm	Monmouth-Ocean Educational Serv Comm	Somerset County Education Serv Comm
South Bergen Jointure Commission	Sussex County Regional Trans. Coop	Union County Educational Serv Comm
Gloucester County Special Service School District		Cumberland County Regional Coop
Warren County Educational Serv Comm	Northern Region Educational Serv Comm	Burlington County Special Services

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


**THEREFORE, BE IT RESOLVED**, this resolution, to jointure with various Educational Services Commissions throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2023 ESY and 2023-2024 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 600,000.00 Estimated  
Regular Education Account # 110002705176850000000000 \$ 100,000.00 Estimated  
Management Fee Account # 110002703506850000000000 \$ 30,000.00 Estimated

**Estimated cost for the 2023 ESY and 2023-2024 SY \$ 730,000.00 PENDING BUDGET APPROVAL**

## APPROVALS REQUIRED

1. Submitted by

  
Lisa Vainieri-Marshall, Director of Student Assignment Services

5/27/23  
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



5/22/23  
Date

Funds Available

X

Funds Not Available

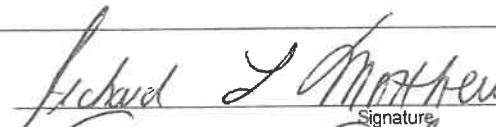
Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

  
Signature

5/23/23  
Date

5. Approval by Superintendent



5/23/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/0-75

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

**WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and**

**WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2023 ESY and 2023-2024 SY, and**

**WHEREAS, the Paterson Public School District has agreed to jointure with various School Districts throughout the New Jersey and the District agrees to the terms of the contract for the 2023 ESY and 2023-2024 SY, now therefore**

**BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2023 ESY and 2023-2024 SY with the School Districts listed, as follows:**

Haledon Board of Education	PC Manchester Regional High School	Lenape Regional High School
Vineland Board of Education	Rancocas Valley Regional High School	Delsea Regional School District
Englewood Board of Education	Hawthorne Board of Education	Morris School District
Prospect Park Board of Education	Waterford Township School District	Willingboro Township Public Schools
Newark Public Schools	Sparta Township Public School	
Neptune Township School District	YCS KILBARCHAN	NJ Department of Children & Families – Office of Education

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

**THEREFORE, BE IT RESOLVED, this resolution, to jointure with various School Districts throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2023 ESY and 2023-2024 SY, shall take effect with the approval signature of the Superintendent.**

Special Education Account # 110002705156850000000000 \$ 25,000.00 Estimated  
Regular Education Account # 110002705136850000000000 \$ 25,000.00 Estimated

Estimated cost for the 2023 ESY and 2023-2024 SY \$ 50,000.00 PENDING BUDGET APPROVAL

## APPROVALS REQUIRED

1. Submitted by

*Lisa Vainieri-Marshall*

Lisa Vainieri-Marshall, Director of Student Assignment Services

*5/19/23*

Date

2. Approval by Divisional Administrator

*Richard J. Matthew*

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

*5/23/23*

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval



3. Verification by Legal Department

*B. J. J. J.*

*5/19/23*

Date

Funds Available

X

Funds Not Available

Funds Not Needed

Non-Budget Item



Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

*Richard J. Matthew*

Signature

*5/23/23*

Date

5. Approval by Superintendent

*Eileen A. Kasper*

*5/23/23*

Date

6. Board Adoption Date

Resolution Number

*6-15-23/0-76*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Department of Transportation

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

**WHEREAS, the Paterson Public School District has agreed to provide NJ Transit Bus tickets to High School students for the 2023-2024 school year, now therefore**

**BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent of Schools approving the following purchase of NJ Transit tickets in the amount of \$198,625.00 for the 2023-2024 school year, and**

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

**THEREFORE, BE IT RESOLVED, this resolution, to purchase NJ Transit Bus tickets for the 2023-2024 school year shall take effect with the approval signature of the Superintendent of Schools.**

1 Zone Student tickets – 1,500 @ \$11.00 per sheet = \$16,500.00

1 Zone w/ Transfer Student tickets – 11,750 @ \$15.50 per sheet = \$182,125.00

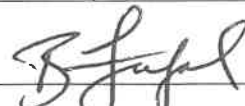
**ACCOUNT#: 11-000-270.511.685.501.0000.000 – Total - \$198,625.00**

## APPROVALS REQUIRED

1. Submitted by  5/11/23  
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

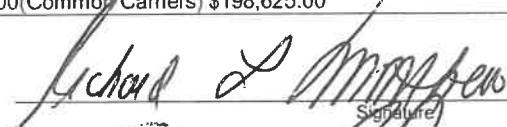
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  5/11/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	
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Account No. 11-000-270-511-685-501-000-000 (Common Carriers) \$198,625.00

4. Certification of Funds – Business Administrator  5/11/23  
Signature Date

5. Approval by Superintendent  5/11/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-77

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 **and**

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

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

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student **code** of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

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

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigation for the month of April 2023 in which there was a total of 30 incidents reported, 7 founded, 23 unfounded

## APPROVALS REQUIRED

1. Submitted by Nicole Y. Payne, Director of Climate and Culture 5/15/2023  
(Name, Title) Dr. J. J. [Signature] 5/15/2023  
2. Approval by Divisional Administrator N.Y. Payne 5/15/2023  
State District Superintendent, Deputy, Assistant Superintendent or Business Administrator [Signature] 5/15/2023  
3. Account No. \_\_\_\_\_  
Certification of Funds – Business Administrator Richard J. Matthew 5/17/23  
Signature [Signature] Date 5/17/23
- |                 |                          |                     |                          |                  |                                     |                 |                          |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
| Funds Available | <input type="checkbox"/> | Funds Not Available | <input type="checkbox"/> | Funds Not Needed | <input checked="" type="checkbox"/> | Non-Budget Item | <input type="checkbox"/> |
|-----------------|--------------------------|---------------------|--------------------------|------------------|-------------------------------------|-----------------|--------------------------|
4. Verification by Legal Department, if required [Signature] 5/15/23  
Date 5/15/23
5. Approval - State District Superintendent [Signature] 5/22/23  
Date 5/22/23
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-78

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# ***FISCAL MANAGEMENT***



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, the Paterson Public School approves payment for the list of bills dated for 6/15/2023 in the amount of \$ 9,562,465.64 beginning with check number 237441 and ending with check number 237943 and

**WHEREAS**, that in accordance with Board policy 6470 (Payment of Claims), the Superintendent is authorized to approve all invoices for June- July, which may exceed \$100,000 (individually), after consultation with Board President.

**WHEREAS**, a separate bills list with all claims that have been approved by the Superintendent will be presented to the Board at the next regularly scheduled Board meeting for ratification.

**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

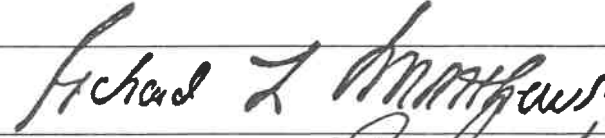
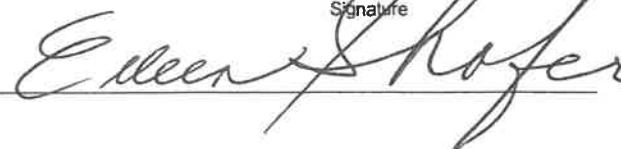
1. Submitted by  \_\_\_\_\_  
June Gray, Assistant Business Administrator Date \_\_\_\_\_
2. Approval by Divisional Administrator  \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date \_\_\_\_\_

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  \_\_\_\_\_ Date 6/9/23

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

4. Certification of Funds – Business Administrator  \_\_\_\_\_  
Signature Date \_\_\_\_\_
5. Approval by Superintendent  \_\_\_\_\_  
Date 6/9/23

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-79

Copies as follows:

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



SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY CHECK NUMBER  
FOR A RANGE OF DATES JUN-15-2023 THRU JUN-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
TY OF PATERSON	4000005B	PAID	JUN-15-2023	237441	26,400.00
ENTERPRISES INC.	4002845	PAID	JUN-15-2023	237442	815.00
V. GRAINGER, INC.	4000092	PAID	JUN-15-2023	237443	261.00
PERSON CORPORATION	4000128A	PAID	JUN-15-2023	237444	1,950.00
IX, INC.	4003426	PAID	JUN-15-2023	237445	21,949.20
ERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	JUN-15-2023	237446	4,714.40
STAGE BY PHONE RESERVE ACCOUNT	4001221	PAID	JUN-15-2023	237447	15,000.00
NIE BRAE	4001825	PAID	JUN-15-2023	237448	2,580.00
SSA PUBLIC STRATEGY	4004728	PAID	JUN-15-2023	237449	2,000.00
PERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-15-2023	237450	3,384.15
ETCARD, INC.	4000331	PAID	JUN-15-2023	237451	1,638.42
OBILE USA, INC.	4001842	PAID	JUN-15-2023	237452	10,889.83
COL HEALTH CORPORATION	4000015	PAID	JUN-15-2023	237453	668.04
ING CARE AGENCY	4000775A	PAID	JUN-15-2023	237454	6,261.45
EH, MOHAMMED	4004434	PAID	JUN-15-2023	237455	4,200.00
RTH JERSEY MEDIA GROUP	4000002	PAID	JUN-15-2023	237456	64.74
APLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-15-2023	237457	3,917.41
SIC & ARTS CENTERS	4000066	PAID	JUN-15-2023	237458	1,120.00
LDREN'S AID SOCIETY (THE)	4001359	PAID	JUN-15-2023	237459	4,644.00
LOS TROPHY	4000023	PAID	JUN-15-2023	237460	274.90
OPRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-15-2023	237461	1,472.07
PERSON EDUCATION FUND	4001986	PAID	JUN-15-2023	237462	525.00
ATILLA, JOSE L.	4003255	PAID	JUN-15-2023	237463	164.89
TELEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-15-2023	237464	72.93
JOSEPH'S UNIVERSITY MEDICAL	4000503A	PAID	JUN-15-2023	237465	1,200.00
BINSVILLE BOARD OF EDUCATION	4000284	PAID	JUN-15-2023	237466	2,308.35
SAIC COUNTY COACHES ASSOC	4000355	PAID	JUN-15-2023	237467	1,325.00
NO ASSOCIATES, INC.	4002134	PAID	JUN-15-2023	237468	1,687.50
SPORTS	4000052	PAID	JUN-15-2023	237469	102.00
V. GRAINGER, INC.	4000092	PAID	JUN-15-2023	237470	5,405.40
PERSON SOLAR 1 LLC	4003088	PAID	JUN-15-2023	237471	11,340.58
PERSON STATE UNIVERSITY	400007D	PAID	JUN-15-2023	237472	1,932.00
WELL ELECTRONICS	4000304	PAID	JUN-15-2023	237473	12,861.64
JE STRIPE PROPERTY MANAGEMENT	4004316	PAID	JUN-15-2023	237474	169,000.00
SLIC SERVICE ELECTRIC & GAS	4000324	PAID	JUN-15-2023	237475	138,683.38
RE AND SECURITY TECHNOLOGIES	4003494	PAID	JUN-15-2023	237476	8,373.25
J. VANDERBECK & SON, INC.	4000178	PAID	JUN-15-2023	237477	5,062.34
CONSULTING, INC.	4000636	PAID	JUN-15-2023	237478	3,975.00
GHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-15-2023	237479	2,507.19
ATA-T GROUP NORTH JERSEY, INC.	4001673	PAID	JUN-15-2023	237480	2,000.00
ERWIN WILLIAMS COMPANY	4002927	PAID	JUN-15-2023	237481	25,697.56
ITE AND SHAUGER, INC.	4000388	PAID	JUN-15-2023	237482	1,450.08
PLYWORKS	4001930	PAID	JUN-15-2023	237483	116.22
OLINARIO, BELDALITZA	4000855	PAID	JUN-15-2023	237484	1,533.00
PEDA, RAFAEL	4000871	PAID	JUN-15-2023	237485	511.00
OWN, JANEILLE	4000922	PAID	JUN-15-2023	237486	511.00
SAIDI, FAHED	4001165	PAID	JUN-15-2023	237487	1,022.00
ETE, NJERI	4001237	PAID	JUN-15-2023	237488	511.00
JNER, HAYTHAM	4001301	PAID	JUN-15-2023	237489	1,022.00
AH, SAHERA	4001386	PAID	JUN-15-2023	237490	511.00
EH, ABDEDKARIM	4001389	PAID	JUN-15-2023	237491	1,022.00
ALYEH, SUSANNE	4001400	PAID	JUN-15-2023	237492	1,022.00
JITAN, OTHMAN	4001473	PAID	JUN-15-2023	237493	1,022.00
AYED, HESHAM	4001771	PAID	JUN-15-2023	237494	511.00
DA, HISAM	4002010	PAID	JUN-15-2023	237495	1,657.76



SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY CHECK NUMBER  
FOR A RANGE OF DATES JUN-15-2023 THRU JUN-15-2023 | FOR ALL CHECK NUMBERS

ENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SVARA, FRED	4002097	PAID	JUN-15-2023	237496	511.00
MEZ-USCA, JAZMIN	4002424	PAID	JUN-15-2023	237497	1,533.00
MESEZ, CYNTHIA D.	4002525	PAID	JUN-15-2023	237498	511.00
PERSON, NICOLE L.	4002804	PAID	JUN-15-2023	237499	511.00
COY, MELANIE	4003272	PAID	JUN-15-2023	237500	1,022.00
ME, CARMEN	4003478	PAID	JUN-15-2023	237501	511.00
RGAS, JESSICA	4003543	PAID	JUN-15-2023	237502	511.00
DA, VIICHEZ	4003551	PAID	JUN-15-2023	237503	511.00
LCAS, GEOVANA	4003579	PAID	JUN-15-2023	237504	511.00
STREY, JANICE	4003589	PAID	JUN-15-2023	237505	511.00
ROCAL, ADOLFO	4003619	PAID	JUN-15-2023	237506	511.00
RALES-SIERRA, CARMEN	4004057	PAID	JUN-15-2023	237507	511.00
QUERA, PAOLA	4004212	PAID	JUN-15-2023	237508	511.00
AYO, CARMEN	4004321	PAID	JUN-15-2023	237509	1,022.00
HE, MARIEL	4004492	PAID	JUN-15-2023	237510	3,298.68
NU, ERNEST	4004540	PAID	JUN-15-2023	237511	1,022.00
AZAR, MARITZA	4004564	PAID	JUN-15-2023	237512	511.00
ASER-HINES, SUSAN	4004576	PAID	JUN-15-2023	237513	511.00
LI, MARIELLA	4004577	PAID	JUN-15-2023	237514	511.00
IACO, ROGERS	4004588	PAID	JUN-15-2023	237515	511.00
RCIA, MARTIN	4004726	PAID	JUN-15-2023	237516	2,044.00
ATO, NURYS E.	4000898	PAID	JUN-15-2023	237517	511.00
REDES, EDUARDO	4000909	PAID	JUN-15-2023	237518	511.00
GA, TERESA	4001378	PAID	JUN-15-2023	237519	1,022.00
TERA, YAZMIN	4001404	PAID	JUN-15-2023	237520	1,022.00
ERRENO, HILDA	4001456	PAID	JUN-15-2023	237521	511.00
CELO, DIANA	4001555	PAID	JUN-15-2023	237522	511.00
JIC, MIKALL	4001576	PAID	JUN-15-2023	237523	1,022.00
JES, SHLELA	4002636	PAID	JUN-15-2023	237524	511.00
MONTE GOMEZ, EDVARD	4002824	PAID	JUN-15-2023	237525	1,022.00
DRIGUEZ, YUHAINA	4002977	PAID	JUN-15-2023	237526	1,022.00
JAM, REEM	4003128	PAID	JUN-15-2023	237527	511.00
JCADÀ, ANITA	4003141	PAID	JUN-15-2023	237528	511.00
JLLON, CARIDAD	4003153	PAID	JUN-15-2023	237529	511.00
QBY, DEMETRIA	4003162	PAID	JUN-15-2023	237530	511.00
AZIER-THOMPSON, NATALIA	4003226	PAID	JUN-15-2023	237531	511.00
JA, JESSIKA	4003564	PAID	JUN-15-2023	237532	511.00
ANDOL, TIFFANY	4003597	PAID	JUN-15-2023	237533	511.00
ESI, MELIDA P.	4003611	PAID	JUN-15-2023	237534	1,022.00
RRASCO, EMILSE	4003622	PAID	JUN-15-2023	237535	1,022.00
RNANDEZ, DENISE	4003630	PAID	JUN-15-2023	237536	1,022.00
BUCK, YOSUF	4003635	PAID	JUN-15-2023	237537	511.00
AD, SHARONN A. CAICEDO	4004188	PAID	JUN-15-2023	237538	511.00
IANA, HAISAM	4004251	PAID	JUN-15-2023	237539	1,022.00
JAS, ITAMAR	4004303	PAID	JUN-15-2023	237540	511.00
RGARA, DENIZ	4004520	PAID	JUN-15-2023	237541	511.00
JCHENO, VIVIAN	4004533	PAID	JUN-15-2023	237542	511.00
JCILLA, LUIS	4004541	PAID	JUN-15-2023	237543	511.00
JAN, LYNETTE	4004596	PAID	JUN-15-2023	237544	511.00
RANZO-GARCIA, KETTY M.	4004694	PAID	JUN-15-2023	237545	289.17
CHSLIN ROBERT-JR.,	4000689	PAID	JUN-15-2023	237546	1,022.00
JANOVA, NORMA	4000697	PAID	JUN-15-2023	237547	511.00
ROYO, TINA	4001125	PAID	JUN-15-2023	237548	511.00
JCADO, ASHLEY A.	4001250	PAID	JUN-15-2023	237549	511.00
	4001375	PAID	JUN-15-2023	237550	511.00



DOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BEDAME, MOHAMMED	4001559	PAID	JUN-15-2023	237551	511.00
JALOUDI, HANAN	4002321	PAID	JUN-15-2023	237552	2,555.00
ROQUIN, WILLIAM	4002813	PAID	JUN-15-2023	237553	511.00
STRO, CLAUDIA	4003077	PAID	JUN-15-2023	237554	511.00
ES, VANESSA	4003177	PAID	JUN-15-2023	237555	511.00
RGAN, DONNETTE	4003230	PAID	JUN-15-2023	237556	511.00
AR, NADIA	4003262	PAID	JUN-15-2023	237557	511.00
JUZ, JACQUELINE	4003575	PAID	JUN-15-2023	237558	511.00
STELLAMARE, MICHELLE	4003606	PAID	JUN-15-2023	237559	1,022.00
JGTON, GAILE ANN	4003614	PAID	JUN-15-2023	237560	511.00
ED, AMEL	4004229	PAID	JUN-15-2023	237561	511.00
RNANDEZ, GLENN	4004521	PAID	JUN-15-2023	237562	1,022.00
SPIN, RONI BELTRE	4004523	PAID	JUN-15-2023	237563	511.00
JA, HUGO	4004580	PAID	JUN-15-2023	237564	511.00
JSEF, NABILIA	4004584	PAID	JUN-15-2023	237565	511.00
JA, FREDILEANA	4004587	PAID	JUN-15-2023	237566	511.00
RA, VANESSA	4004589	PAID	JUN-15-2023	237567	511.00
I'Z, JEANNETTE	4004685	PAID	JUN-15-2023	237568	1,022.00
LES, REYES, MAGIE	4004740	PAID	JUN-15-2023	237569	1,022.00
VALEZ, JORGE H.	4000716	PAID	JUN-15-2023	237570	511.00
SAF, MIRVET	4001475	PAID	JUN-15-2023	237571	1,022.00
BEIN, NELLY	4001881	PAID	JUN-15-2023	237572	1,022.00
ANA, MILAGRITOS	4002431	PAID	JUN-15-2023	237573	511.00
RNANDEZ, JOSE	4003005	PAID	JUN-15-2023	237574	511.00
EH, AHMED	4003129	PAID	JUN-15-2023	237575	1,022.00
JIS, FABIOLA	4003161	PAID	JUN-15-2023	237576	511.00
ERO, JACQUELINE	4003594	PAID	JUN-15-2023	237577	511.00
BRERA, SINTHIA	4004175	PAID	JUN-15-2023	237578	1,022.00
FAHERI, JAMIEL	4004527	PAID	JUN-15-2023	237579	1,533.00
SON, ADRIANA	4004536	PAID	JUN-15-2023	237580	511.00
AEZ, FIDELINA	4004554	PAID	JUN-15-2023	237581	511.00
JESUS, JOSELITO	4004558	PAID	JUN-15-2023	237582	511.00
MONTE, MARIA	4004561	PAID	JUN-15-2023	237583	511.00
JES, TEBECA	4004570	PAID	JUN-15-2023	237584	511.00
MORAN, MARIELA	4004578	PAID	JUN-15-2023	237585	511.00
AMMOUT, MARIAM	4004579	PAID	JUN-15-2023	237586	511.00
ANGUEZ, EDISON	4004585	PAID	JUN-15-2023	237587	1,022.00
SAS, MARLENE	4004609	PAID	JUN-15-2023	237588	511.00
BRRENO, YESSICA	4004611	PAID	JUN-15-2023	237589	511.00
AFIQUE, FAIZA	4004675	PAID	JUN-15-2023	237590	982.28
JA, CLARISA	4004741	PAID	JUN-15-2023	237591	1,022.00
RTINEZ, MARIO A.	4000868	PAID	JUN-15-2023	237592	511.00
VALEZ, TANISHA	4001011	PAID	JUN-15-2023	237593	2,044.00
AZ, NANCY	4001108	PAID	JUN-15-2023	237594	511.00
GARRA, RAUL	4001300	PAID	JUN-15-2023	237595	511.00
HERFORD, CRAINYSHA	4001422	PAID	JUN-15-2023	237596	511.00
LIAMS, SHERI	4002110	PAID	JUN-15-2023	237597	1,022.00
ED, MARJORIE	4002821	PAID	JUN-15-2023	237598	511.00
IZ, LINDA F.	4002913	PAID	JUN-15-2023	237599	511.00
DER, GHADA	4003125	PAID	JUN-15-2023	237600	511.00
DOVA, ANDREA	4003157	PAID	JUN-15-2023	237601	511.00
JEAN, ANDREEN	4003546	PAID	JUN-15-2023	237602	511.00
VAEZ, MARILYN	4003569	PAID	JUN-15-2023	237603	511.00
ACHO, FRANCISCO A.	4004168	PAID	JUN-15-2023	237604	1,022.00
MOND, SHARELL	4004181	PAID	JUN-15-2023	237605	1,022.00



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IG, KIAMESHA	4004264	PAID	JUN-15-2023	237606	1,022.00
IREZ, PATRICIA BARRAZA	4004305	PAID	JUN-15-2023	237607	511.00
ILINARIO, ROBERT & ESTELA	4004491	PAID	JUN-15-2023	237608	3,066.00
IZ, ANA LAURA	4004562	PAID	JUN-15-2023	237609	511.00
ELGHANI, MARIAM	4004595	PAID	JUN-15-2023	237610	511.00
ALTA, YINA	4004602	PAID	JUN-15-2023	237611	511.00
AVEZ, SANDRA	4004626	PAID	JUN-15-2023	237612	511.00
ANCO, VIKIANA	4004627	PAID	JUN-15-2023	237613	511.00
ACION, ADRIANA	4004690	PAID	JUN-15-2023	237614	704.12
CIZ TEJADA, MICHAEL	4004698	PAID	JUN-15-2023	237615	511.00
MIN, NANCY	4000684	PAID	JUN-15-2023	237616	511.00
RANO, YARITZA	4000881	PAID	JUN-15-2023	237617	511.00
IGHTWELL, ATTALLAH	4000901	PAID	JUN-15-2023	237618	511.00
ALES, ALICE M.	4001122	PAID	JUN-15-2023	237619	511.00
ABRAUO, DAVID	4001285	PAID	JUN-15-2023	237620	1,022.00
REZ, WENDY	4001491	PAID	JUN-15-2023	237621	511.00
LIIAMS, SANDRA	4002494	PAID	JUN-15-2023	237622	340.20
ADO, ISMAEL	4003115	PAID	JUN-15-2023	237623	511.00
RADIN, NAADIRAH	4003599	PAID	JUN-15-2023	237624	511.00
SOP-WALKER, NATALIE	4003604	PAID	JUN-15-2023	237625	511.00
JORDO, ROSA VILLA	4003612	PAID	JUN-15-2023	237626	511.00
JLINO, CLARIBE	4003625	PAID	JUN-15-2023	237627	511.00
AJEI, ERIKA	4003931	PAID	JUN-15-2023	237628	511.00
A'A ALFRIDA	4004180	PAID	JUN-15-2023	237629	1,022.00
SI, AFI	4004519	PAID	JUN-15-2023	237630	511.00
TAUDI, HANAA	4004542	PAID	JUN-15-2023	237631	1,022.00
ATRE, NEDESKA	4004552	PAID	JUN-15-2023	237632	1,022.00
RTINEZ, MARIEN	4004553	PAID	JUN-15-2023	237633	511.00
L, DOMINIQUE	4004555	PAID	JUN-15-2023	237634	511.00
SLAM, NAZLIGUL	4004556	PAID	JUN-15-2023	237635	511.00
JABASA, SHARON D.	4004560	PAID	JUN-15-2023	237636	511.00
IZALEZ, RAMONITA	4004565	PAID	JUN-15-2023	237637	511.00
ASTRONG, DENINA	4004571	PAID	JUN-15-2023	237638	511.00
LOZA, RAYSA E.	4004572	PAID	JUN-15-2023	237639	1,022.00
IVEDO-BATISTA, JULIA	4004581	PAID	JUN-15-2023	237640	511.00
BLES, YULISA	4004582	PAID	JUN-15-2023	237641	511.00
MAS, LYDIA	4004583	PAID	JUN-15-2023	237642	511.00
MESON, JODYANN	4004593	PAID	JUN-15-2023	237643	511.00
J, LORAYNA	4004608	PAID	JUN-15-2023	237644	511.00
ITAS, NELLY	4004618	PAID	JUN-15-2023	237645	1,022.00
INAL, BASELIO JAQUEZ	4004620	PAID	JUN-15-2023	237646	579.16
HUI, JACQUELINE	4004749	PAID	JUN-15-2023	237647	1,146.96
DERO ARCE, DIANA	4004760	PAID	JUN-15-2023	237648	1,022.00
MMPSON, SAKENA	4000413	PAID	JUN-15-2023	237649	511.00
LA CRUZ, AILEEN	4000948	PAID	JUN-15-2023	237650	1,022.00
ELA, SHEILA	4001280	PAID	JUN-15-2023	237651	511.00
NETTS, JOAN	4001636	PAID	JUN-15-2023	237652	511.00
IAFDAQUI, NAJI	4002247	PAID	JUN-15-2023	237653	1,022.00
ISSETT, MAGALENE	4002528	PAID	JUN-15-2023	237654	511.00
SARIO, IRSI M.	4002599	PAID	JUN-15-2023	237655	511.00
INS, ORLINE	4003120	PAID	JUN-15-2023	237656	511.00
RIS, SHARDA	4003160	PAID	JUN-15-2023	237657	1,022.00
IDO, NORIKO	4003933	PAID	JUN-15-2023	237658	511.00
STO, ANNY	4004299	PAID	JUN-15-2023	237659	1,022.00
ANPO, FELICE	4004301	PAID	JUN-15-2023	237660	511.00



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BOO, WALAA	4004518	PAID	JUN-15-2023	237661	511.00
ERO, ANTONIO	4004557	PAID	JUN-15-2023	237662	511.00
VARES, SILVIA	4004559	PAID	JUN-15-2023	237663	511.00
VAREZ, ORACIO	4004563	PAID	JUN-15-2023	237664	511.00
JEMAN, SUZETT	4004566	PAID	JUN-15-2023	237665	511.00
RI, HIAM	4004567	PAID	JUN-15-2023	237666	511.00
JGLAS, KAREN	4004586	PAID	JUN-15-2023	237667	511.00
ELGANI, FAWZI	4004594	PAID	JUN-15-2023	237668	511.00
JSA, ASMA DAR	4004601	PAID	JUN-15-2023	237669	511.00
CHOU III, CHRISTIE	4004614	PAID	JUN-15-2023	237670	511.00
AD, DINA	4004638	PAID	JUN-15-2023	237671	1,533.00
XTINEZ, NIURKA A.	4004754	PAID	JUN-15-2023	237672	1,022.00
ED, SHIMU	4000676	PAID	JUN-15-2023	237673	511.00
BRIGUEZ, ARACELI	4000744	PAID	JUN-15-2023	237674	1,022.00
ES, ROSARIO	4000870	PAID	JUN-15-2023	237675	511.00
PLAN, NURHAN	4001133	PAID	JUN-15-2023	237676	1,533.00
OS, ELSY	4001265	PAID	JUN-15-2023	237677	511.00
SAIN, AKHTAR	4001306	PAID	JUN-15-2023	237678	902.93
LIS, JENNIFER	4001760	PAID	JUN-15-2023	237679	511.00
ROWSKI, MICHAEL	4002158	PAID	JUN-15-2023	237680	511.00
EH, KHALED	4003081	PAID	JUN-15-2023	237681	1,022.00
SEPHS, TRICIA	4003159	PAID	JUN-15-2023	237682	1,022.00
LANCO, KENYA	4003571	PAID	JUN-15-2023	237683	511.00
SNIM, RIMA	4003578	PAID	JUN-15-2023	237684	1,022.00
REZ, ELAYNE	4003893	PAID	JUN-15-2023	237685	511.00
LAGA, NILDA	4004252	PAID	JUN-15-2023	237686	511.00
ATILLO, JESUS	4004304	PAID	JUN-15-2023	237687	1,022.00
LAD, FRIEZA	4004525	PAID	JUN-15-2023	237688	511.00
LERANI, ALICIA	4004530	PAID	JUN-15-2023	237689	511.00
JESUS, ANICASIO	4004568	PAID	JUN-15-2023	237690	511.00
LICIANO, ANGIE	4004569	PAID	JUN-15-2023	237691	511.00
ARRA, SARA	4004574	PAID	JUN-15-2023	237692	511.00
OWN-HEWITT, SANDRA	4004575	PAID	JUN-15-2023	237693	511.00
ED, MAJEDAH	4004603	PAID	JUN-15-2023	237694	511.00
KHOULLI, MARIA A.	4004604	PAID	JUN-15-2023	237695	511.00
RIQUEZ, VICENTE	4004610	PAID	JUN-15-2023	237696	511.00
TEAGA, CHRISTINE	4004739	PAID	JUN-15-2023	237697	1,022.00
VALEZ, ROBERT M.	4004761	PAID	JUN-15-2023	237698	1,022.00
DS III INC., NEW BEGINNINGS	4000189	PAID	JUN-15-2023	237699	118,193.56
J. INTERPRETER REFERRAL SERVICE, INC.	4001355	PAID	JUN-15-2023	237700	222.00
ENVIEW ACADEMY	4000249	PAID	JUN-15-2023	237701	36,911.05
ARNING CTR FOR EXCEPTIONAL DBA CROSSROADS ACADEMY	4000253	PAID	JUN-15-2023	237702	6,930.24
JLVILLE BOARD OF EDUCATION	4000256	PAID	JUN-15-2023	237703	8,976.96
SH POINT SCHOOL CORPORATION	4001151	PAID	JUN-15-2023	237704	29,597.40
SEN BROOK ACADEMY INC.	4004218	PAID	JUN-15-2023	237705	5,586.84
NGWOOD BOARD OF EDUCATION	4004703	PAID	JUN-15-2023	237706	2,032.80
STRIDGE ACADEMY, INC.	4000192	PAID	JUN-15-2023	237707	16,661.52
LFTON BOARD OF EDUCATION	4000234	PAID	JUN-15-2023	237708	5,415.38
ELAND LEARNING CENTER, INC.	4000274	PAID	JUN-15-2023	237709	6,930.00
SPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	JUN-15-2023	237710	4,018.80
RST CHILDREN SERVICES, LLC	4004056	PAID	JUN-15-2023	237711	6,660.00
RTH JERSEY ELKS (NJEDDA)	4000266	PAID	JUN-15-2023	237712	40,520.55
ID ACADEMY	4000282	PAID	JUN-15-2023	237713	16,731.00
IID GREGORY SCHOOL	4000344	PAID	JUN-15-2023	237714	80,594.41
IC OF NEW JERSEY	4000417	PAID	JUN-15-2023	237715	25,862.65



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ADSOR LEARNING CENTER	4000473	PAID	JUN-15-2023	237716	10,720.00
ADSOR CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	JUN-15-2023	237717	26,268.88
ADRICIAN SCHOOL	4000657	PAID	JUN-15-2023	237718	11,654.00
ADRICIAN CARE AGENCY	4000775A	PAID	JUN-15-2023	237719	11,228.60
ADVIEW LEARNING CENTER, INC.	4002900	PAID	JUN-15-2023	237720	8,066.80
ADLDRENS THERAPY CENTER (THE)	4000345	PAID	JUN-15-2023	237721	23,209.90
ADSOR PREP	4000630	PAID	JUN-15-2023	237722	41,891.96
AD OF ESSEX COUNTY (THE)	4002292	PAID	JUN-15-2023	237723	20,865.00
ADBRATE THE CHILDREN	4004672	PAID	JUN-15-2023	237724	38,178.00
ADAIS SCHOOL	4000235	PAID	JUN-15-2023	237725	6,135.00
AD ROAD SCHOOLS OF NEW JERSEY INC.	4000265	PAID	JUN-15-2023	237726	6,846.00
ADNERSTONE DAY SCHOOL, LLC	4002082	PAID	JUN-15-2023	237727	28,215.00
ADNATIVE ACHIEVEMENT ACADEMY, LLC	4004219	PAID	JUN-15-2023	237728	7,700.00
ADADA HOME HEALTH CARE	4000123	PAID	JUN-15-2023	237729	41,692.50
ADST MOUNTAIN	4000220	PAID	JUN-15-2023	237730	8,430.00
ADFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	JUN-15-2023	237731	22,735.75
ADUM SCHOOL (THE)	4000533	PAID	JUN-15-2023	237732	52,590.00
ADAY WELL SERVICES, INC.	4001857	PAID	JUN-15-2023	237733	7,968.00
AD COMMUNITY SCHOOL, INC.	4004113	PAID	JUN-15-2023	237734	4,080.75
ADTHERN REGION EDUCATIONAL	4000271A	PAID	JUN-15-2023	237735	269,488.42
ADSEX VALLEY SCHOOL INC.	4000418	PAID	JUN-15-2023	237736	6,575.25
ADCAP REHABILITATION SERVICES, INC.	4001627	PAID	JUN-15-2023	237737	17,516.43
ADRON SCHOOL OF NEW JERSEY INC.	4000197	PAID	JUN-15-2023	237738	4,324.76
ADWAY SCHOOL	4000219	PAID	JUN-15-2023	237739	34,197.60
ADGEN COUNTY SPECIAL SERVICES	4000222	PAID	JUN-15-2023	237740	53,802.00
ADNTAIN LAKES BOARD OF EDUCATION	4000262	PAID	JUN-15-2023	237741	81,550.16
ADENIX CENTER, INC. (THE)	4000273	PAID	JUN-15-2023	237742	8,199.66
ADMON SCHOOL (THE)	4000191	PAID	JUN-15-2023	237743	40,275.18
ADEXO MAGIC, LLC	4004543	PAID	JUN-15-2023	237744	198,077.42
AD3. MASON CO., INC	4000039	PAID	JUN-15-2023	237745	1,296.55
ADITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	JUN-15-2023	237746	13,952.00
ADHILL REPAIRS	4004758	PAID	JUN-15-2023	237747	1,407.51
AD. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	JUN-15-2023	237748	677.28
ADASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	JUN-15-2023	237749	56,076.07
ADINTERNATIONAL IMPORT & EXPORT CORP.	4004371	PAID	JUN-15-2023	237750	2,802.00
ADTHERN REGION EDUCATIONAL	4000271A	PAID	JUN-15-2023	237751	81,719.00
ADSS SCHOOL TRANSPORT LLC	4004648	PAID	JUN-15-2023	237752	6,085.00
ADSS TRANSPORT, INC.	4001682	PAID	JUN-15-2023	237753	51,248.08
ADGOS TRANSPORT LLC	4002442	PAID	JUN-15-2023	237754	8,550.26
ADTRANSPORTATION	4004323	PAID	JUN-15-2023	237755	70,486.00
ADTAUR TRANSPORTATION, INC.	4004736	PAID	JUN-15-2023	237756	59,053.04
ADARTA TOWNSHIP BOARD OF EDUCATION	4000218	PAID	JUN-15-2023	237757	32,234.00
ADRAH TRANSPORTATION, LLC	4001026	PAID	JUN-15-2023	237758	24,090.00
ADRK TRANSPORTATION INC.	4001344	PAID	JUN-15-2023	237759	10,296.00
ADMOUTH OCEAN EDUCATIONAL SERVICES COMMISSION	4000213	PAID	JUN-15-2023	237760	67,597.12
ADTY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	JUN-15-2023	237761	9,834.00
AD CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	JUN-15-2023	237762	58,938.00
ADRIS COUNTY EDUCATIONAL	4002011	PAID	JUN-15-2023	237763	3,770.55
ADDAI TRANSPORTATION, INC.	4002818	PAID	JUN-15-2023	237764	9,570.00
ADFE GUARD TRANSPORTATION LLC	4003404	PAID	JUN-15-2023	237765	6,160.00
ADILLY TRANSPORTATION LLC	4004446	PAID	JUN-15-2023	237766	12,100.00
ADERICAN STAR TRANSPORTATION, LLC	4000211	PAID	JUN-15-2023	237767	397,144.00
ADJIN TRANSPORTATION, CORP.	4000308	PAID	JUN-15-2023	237768	687,325.25
ADSEA REGIONAL SCHOOL DISTRICT	4002302	PAID	JUN-15-2023	237769	1,044.26
ADTRANSPORT	4002326	PAID	JUN-15-2023	237770	7,749.00



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UNEDY TRANSPORTATION LLC	4002482	PAID	JUN-15-2023	237771	15,540.00
A SCHOOL TRANSPORTATION, LLC	4000830	PAID	JUN-15-2023	237772	32,683.84
HOLASTIC BUS COMPANY	4000837	PAID	JUN-15-2023	237773	97,718.00
SHUA TOURS	4002414	PAID	JUN-15-2023	237774	25,476.00
AKA TRANSIT	4002481	PAID	JUN-15-2023	237775	31,605.00
FA LLC	4004322	PAID	JUN-15-2023	237776	31,991.55
TI TRANSPORTATION SERVICES LLC	4004399	PAID	JUN-15-2023	237777	44,064.00
REY KIDS TRANSPORTATION, INC.	4000200	PAID	JUN-15-2023	237778	736,831.46
RST STUDENT, INC.	4001641	PAID	JUN-15-2023	237779	233,868.00
CARPIOLIN TRANSPORT, LLC	4002280	PAID	JUN-15-2023	237780	107,382.00
TRANSPORTATION LLC	4002484	PAID	JUN-15-2023	237781	143,197.12
NEEM TRANSPORTATION, LLC	4002508	PAID	JUN-15-2023	237782	100,830.00
IGHT FUTURE	4002621	PAID	JUN-15-2023	237783	18,762.00
IT SCHOOL BUS, INC.	4000199	PAID	JUN-15-2023	237784	96,594.78
PE STUDENT TRANSPORTATION LLC	4002159	PAID	JUN-15-2023	237785	47,950.00
W FINANCIAL LLC	4002652	PAID	JUN-15-2023	237786	20,812.00
CALTY TRANSPORTATION INC.	4003535	PAID	JUN-15-2023	237787	21,802.00
IRON TRANSPORTATION, LLC	4003672	PAID	JUN-15-2023	237788	11,846.00
FE ME TRANSPORT LLC	4004343	PAID	JUN-15-2023	237789	24,566.00
ERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	JUN-15-2023	237790	1,597.94
AVCO INC	4004294	PAID	JUN-15-2023	237791	463,050.00
3 SERVICES, INC.	4004317	PAID	JUN-15-2023	237792	876,035.02
GENERAL CONSTRUCTION, LLC	4004425	PAID	JUN-15-2023	237793	7,641.29
LOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	JUN-15-2023	237794	11,079.99
PERSON SOLAR 1 LLC	4003088	PAID	JUN-15-2023	237795	2,277.16
PLYWORKS	4001930	PAID	JUN-15-2023	237796	722.38
ITE AND SHAUGER, INC.	4000388	PAID	JUN-15-2023	237797	1,050.76
IVATOR MAINTENANCE CORPORATION	4001351	PAID	JUN-15-2023	237798	291.00
XIO SUPPLY COMPANY, INC.	4000389	PAID	JUN-15-2023	237799	940.77
ASSTECH SPECIALIST, INC.	4000075	PAID	JUN-15-2023	237800	25,959.21
COLN LANDSCAPING INC	4003340	PAID	JUN-15-2023	237801	58,808.62
ONO VALLEY RESORT	1099-79	PAID	JUN-15-2023	237802	6,800.00
IX, INC.	4004029	PAID	JUN-15-2023	237803	3,583.65
ITED PARCEL SERVICE	4000184	PAID	JUN-15-2023	237804	60.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	JUN-15-2023	237805	12,705.75
MONSON REUTERS	4000537	PAID	JUN-15-2023	237806	593.60
IN OUT UNIFORMS, INC	4000643	PAID	JUN-15-2023	237807	801.92
NIER GRADUATE SUPPLIES, INC.	4001212	PAID	JUN-15-2023	237808	5,370.00
ALTH N WELLNESS SVC'S, LLC	4000882	PAID	JUN-15-2023	237809	72,224.46
J HORIZONS	4003273	PAID	JUN-15-2023	237810	3,075.00
INTER TECHNOLOGIES	4003280	PAID	JUN-15-2023	237811	22,050.00
N-GOVERNMENT, LLC	4000097	PAID	JUN-15-2023	237812	5,835.74
BERTY SCIENCE CENTER, INC.	4001049	PAID	JUN-15-2023	237813	3,275.00
NEVE'S CEDAR CLIFF	4001183	PAID	JUN-15-2023	237814	8,200.00
SHUA TOURS	4002414	PAID	JUN-15-2023	237815	22,295.00
SHORTIME BUSINESS SOLUTIONS	4002419A	PAID	JUN-15-2023	237816	636,527.28
ELMAN, LYNN	4001220	PAID	JUN-15-2023	237817	144.00
NICA MINOLTA	4000000	PAID	JUN-15-2023	237818	1,895.23
IMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	JUN-15-2023	237819	13,833.37
JICIAN SCHOOL	4000657	PAID	JUN-15-2023	237820	3,067.65
CADA HOME HEALTH CARE	4000123	PAID	JUN-15-2023	237821	6,152.50
APROSYS DEA PRESENTATION SYSTEMS	4000021	PAID	JUN-15-2023	237822	4,265.00
PRICIA TAYLOR TODD PTT CONSULTING, LLC	4004275	PAID	JUN-15-2023	237823	941.30
V. GRAINGER, INC.	4000092	PAID	JUN-15-2023	237824	442.28
RICULUM ASSOCIATES	4000109	PAID	JUN-15-2023	237825	934.24



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JGHTON MIEFLIN HARCOURT RTZ FURNITURE SYSTEMS LOWAY, PAMELA LER, LAMAR E.	4000139	PAID	JUN-15-2023	237826	4,928.00
	4000187	PAID	JUN-15-2023	237827	14,609.62
	4001447	PAID	JUN-15-2023	237828	545.62
	4001872	PAID	JUN-15-2023	237829	3,900.00
JEVENTO, KATHERINE ALBANESE RKERSON, LESLIE R. IA, ANGEL JIN, LEE	4001915	PAID	JUN-15-2023	237830	1,894.00
	4002477	PAID	JUN-15-2023	237831	1,194.00
	4004389	PAID	JUN-15-2023	237832	1,364.25
	4004613	PAID	JUN-15-2023	237833	4,678.50
HEINMAN, MARTIN F. GA, SUSAN ALTH N WELLNESS SVC'S, LLC LDANI, FLORENCA	4000315	PAID	JUN-15-2023	237834	2,000.00
	4000380	PAID	JUN-15-2023	237835	477.60
	4000882	PAID	JUN-15-2023	237836	124,183.76
	4001001	PAID	JUN-15-2023	237837	2,339.25
AMS, CLARISSA HOO HEALTH CORPORATION . PAUL'S COMMUNITY DEVELOPMENT CORPORATION JICIAN UNIVERSITY	4003242	PAID	JUN-15-2023	237838	2,920.00
	4000015	PAID	JUN-15-2023	237839	122.70
	4000116A	PAID	JUN-15-2023	237840	26,612.98
	4000657A	PAID	JUN-15-2023	237841	3,080.00
V DESTINY FAMILY CENTERS, INC. RENT INSTITUTE ACH, JAMIL RSUNE, KAITLIN	4001047	PAID	JUN-15-2023	237842	13,180.78
	4001322	PAID	JUN-15-2023	237843	964.00
	4001728	PAID	JUN-15-2023	237844	3,324.00
	4003314	PAID	JUN-15-2023	237845	2,339.25
RLEY, CRAIG TIS ASSOCIATES JLY, SAMANTHA INTERNATIONAL IMPORT & EXPORT CORP.	4003692	PAID	JUN-15-2023	237846	4,678.50
	4003721	PAID	JUN-15-2023	237847	920.00
	4004348	PAID	JUN-15-2023	237848	1,500.00
	4004371	PAID	JUN-15-2023	237849	3,931.43
P THE BEET, LLC IER, GERALDINE E OUR SCHOOLS NJ COMMUNITY ORGANIZING S FOR KIDS, INC.	4004459	PAID	JUN-15-2023	237850	38,000.00
	4004551	PAID	JUN-15-2023	237851	3,962.40
	4004731	PAID	JUN-15-2023	237852	455.00
	4000394	PAID	JUN-15-2023	237853	5,950.00
PAPULT LEARNING LLC TER FOR APPLIED LINGUISTICS ITS-A HAVEN FOR WOMEN AND CHILDREN, INC. RENA-FARFAN, MARTHA	4000826	PAID	JUN-15-2023	237854	17,087.10
	4001626	PAID	JUN-15-2023	237855	175.00
	4002686	PAID	JUN-15-2023	237856	27,943.74
	4003031	PAID	JUN-15-2023	237857	2,290.11
RAY LAW FIRM, LLC (THE) TEL, JENNIE V JERSEY ASSOCIATION FOR COLLEGE ADMISSION COUNSELING SAIC COUNTY COMMUNITY COLLEGE	4003058	PAID	JUN-15-2023	237858	7,698.14
	4004417	PAID	JUN-15-2023	237859	2,339.25
	4004717	PAID	JUN-15-2023	237860	1,050.00
	4000348	PAID	JUN-15-2023	237861	13,383.00
RCE-HARRIS, CATINA RES, JR., ALFREDO COLN LANDSCAPING INC VESTRI, MELISSA	4002180	PAID	JUN-15-2023	237862	3,826.44
	4002465	PAID	JUN-15-2023	237863	1,788.00
	4003340	PAID	JUN-15-2023	237864	23,100.00
	4004549	PAID	JUN-15-2023	237865	2,339.25
BE, HECTOR 3. MASON CO., INC MORE, DONNA LEGE OF NEW JERSEY (THE)	4004645	PAID	JUN-15-2023	237866	2,728.50
	4000039	PAID	JUN-15-2023	237867	18,768.56
	4001021	PAID	JUN-15-2023	237868	52.68
	4001234	PAID	JUN-15-2023	237869	3,250.00
TIGERS STATE UNIVERSITY TERSON PUBLIC SCHOOLS -HOUSSEIN, MARYAN VAEZ, CLAUDIA C.	4004752	PAID	JUN-15-2023	237870	552.93
	4000007A	PAID	JUN-15-2023	237871	350.00
	4000155B	PAID	JUN-15-2023	237872	450.00
	4000542	PAID	JUN-15-2023	237873	2,513.25
AGHOK, MARIANA RAY, ROBERT ESQ. LOS TROPHY PRITE OF PASSAIC/CLIFTON TERSON DENTAL SUPPLY, INC.	4003465	PAID	JUN-15-2023	237874	2,339.25
	4003730	PAID	JUN-15-2023	237875	1,770.00
	4000011	PAID	JUN-15-2023	237876	11,376.00
	4000023	PAID	JUN-15-2023	237877	149.00
OVER, NORA	4000312	PAID	JUN-15-2023	237878	609.76
	4000980	PAID	JUN-15-2023	237879	166.37
	4002570	PAID	JUN-15-2023	237880	341.90



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HOOL SPECIALTY, INC.	4000042	PAID	JUN-15-2023	237881	1,449.71
RICULUM ASSOCIATES	4000109	PAID	JUN-15-2023	237882	4,816.29
TT BELLACE PHD PRESENTATIONS, LLC	4004711	PAID	JUN-15-2023	237883	15,000.00
BOARD CONSULTANTS INC.	4002734	PAID	JUN-15-2023	237884	65,004.78
V PEPPER & SON, INC.	4000538	PAID	JUN-15-2023	237885	4,516.63
IZ HOUSE KIDS	4004110	PAID	JUN-15-2023	237886	68,750.00
3 SERVICES, INC.	4004317	PAID	JUN-15-2023	237887	15,264.00
D'S NATURAL SCIENCE	4000047A	PAID	JUN-15-2023	237888	18,308.75
CAN HEAT WORLDWIDE	4004712	PAID	JUN-15-2023	237889	38,700.00
HOOL SPECIALTY, INC.	4000042	PAID	JUN-15-2023	237890	17,497.10
3IC & ARTS CENTERS	4000066	PAID	JUN-15-2023	237891	2,406.00
3 PEARSON, INC.	4000915	PAID	JUN-15-2023	237892	857.44
ERO, INC..	4004765	PAID	JUN-15-2023	237893	8,509.78
LY SERVICES, INC.	4003370	PAID	JUN-15-2023	237894	651,043.85
IVAS LEARNING COMPANY, LLC	4003415	PAID	JUN-15-2023	237895	84,587.48
EDICENTER TOTOWA D.B.A	4000307B	PAID	JUN-15-2023	237896	9,756.00
(ADA HOME HEALTH CARE	4000123	PAID	JUN-15-2023	237897	6,797.50
UCESTER COUNTY SPECIAL SERVICES	4004286	PAID	JUN-15-2023	237898	2,606.00
3HUA TOURS	4002414	PAID	JUN-15-2023	237899	780.00
JTH BERGEN JOINTURE COMMISSION	4002552	PAID	JUN-15-2023	237900	10,148.00
RTH HUDSON ACADEMY	4000512	PAID	JUN-15-2023	237901	18,714.56
RTH JERSEY ELKS (NUDDA)	4000266	PAID	JUN-15-2023	237902	9,170.48
RENO, RANDI-CAHAVUTURO	4000792	PAID	JUN-15-2023	237903	511.00
INEH, TAGHREED	4004238	PAID	JUN-15-2023	237904	511.00
UF, NAJWA	4002040	PAID	JUN-15-2023	237905	1,022.00
JIYAN, MOHAMMED S.	4003143	PAID	JUN-15-2023	237906	1,022.00
ICHEZ, LISBERMY	4003751	PAID	JUN-15-2023	237907	1,533.00
JADA, DOMINGA	4004283	PAID	JUN-15-2023	237908	511.00
REZ, MIGUEL A.	4004625	PAID	JUN-15-2023	237909	511.00
AE, PATRICE	4004748	PAID	JUN-15-2023	237910	1,022.00
UDHURY, AVA	4003190	PAID	JUN-15-2023	237911	976.64
JIN, ROZINA A.	4004600	PAID	JUN-15-2023	237912	511.00
JZ, ANDRE, L.	4004693	PAID	JUN-15-2023	237913	863.36
TOS, LUZ	4000724	PAID	JUN-15-2023	237914	511.00
JEZ, GLENDALY	4002375	PAID	JUN-15-2023	237915	573.37
ERAS, ROSALIN	4003590	PAID	JUN-15-2023	237916	1,022.00
ICHEZ, JR.,, FRANCISCO	4004677	PAID	JUN-15-2023	237917	1,022.00
IZ, EVONY	4002398	PAID	JUN-15-2023	237918	511.00
EO, YVANA	4001374	PAID	JUN-15-2023	237919	511.00
RTH JERSEY MEDIA GROUP	4000002	PAID	JUN-15-2023	237920	309.54
Y OF PATERSON	4000005A	PAID	JUN-15-2023	237921	168.00
RIZON	400652B	PAID	JUN-15-2023	237922	17,252.85
Z, CHERYL D.	4002033	PAID	JUN-15-2023	237923	681.83
J SPORTS	4000052	PAID	JUN-15-2023	237924	903.99
WFORGE, INC.	4003718	PAID	JUN-15-2023	237925	2,390.00
PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	JUN-15-2023	237926	3,200.55
PRITE OF PASSAIC/CLIFTON	4000312	PAID	JUN-15-2023	237927	629.52
ROW SECURITY	4004328	PAID	JUN-15-2023	237928	259.25
HOPE FOUNDATION, INC	4000760	PAID	JUN-15-2023	237929	1,650.00
ESS INFORMATION MANAGEMENT CORPORATON	4004205	PAID	JUN-15-2023	237930	2,213.03
AYTIME COSTUMES	4004733	PAID	JUN-15-2023	237931	4,000.00
PERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-15-2023	237932	3,494.00
WELL ELECTRONICS	4000304	PAID	JUN-15-2023	237933	1,020.00
NEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	JUN-15-2023	237934	2,105.22
ACK HORSE PIKE REGIONAL	4004464	PAID	JUN-15-2023	237935	3,951.79



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RSITY SPIRIT FASHIONS JLETT CONTENT SOLUTIONS, LLC APLES ADVANTAGE COMMERCIAL, INC. DY, MARIA TANIELLO, MICHELLE ROW SECURITY DPRITE OF PASSAIC/CLIFTON INSON, KIM	4000296	PAID	JUN-15-2023	237936	1,236.85
	4004420	PAID	JUN-15-2023	237937	2,159.16
	4000040	PAID	JUN-15-2023	237938	38,014.23
	4000534	PAID	JUN-15-2023	237939	445.06
	4004450	PAID	JUN-15-2023	237940	48.82
	4004328	PAID	JUN-15-2023	237941	6,641.99
	4000312	PAID	JUN-15-2023	237942	1,146.14
	4004704	PAID	JUN-15-2023	237943	643.04
GRAND TOTAL :					9,562,465.64
PAYMENT TYPE					AMOUNT
PAID					
GRAND TOTAL :					9,562,465.64
GRAND TOTAL :					9,562,465.64



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ELGANI, FAWZI	4004594	2304692	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	237668	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
ELGHANI, MARIAM	4004595	2304971	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.	237610	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
ABASA, SHARON D.	4004560	2304770	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT D.A.	237636	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
					VENDOR NAME TOTAL :				511.00
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231132	237792	JUN-15-2023	PAID	18,189.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231133	237792	JUN-15-2023	PAID	2,947.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231095	237792	JUN-15-2023	PAID	9,094.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231096	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231097	237792	JUN-15-2023	PAID	13,641.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231098	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231099	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231100	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231101	237792	JUN-15-2023	PAID	18,189.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231102	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231103	237792	JUN-15-2023	PAID	27,283.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231104	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231105	237792	JUN-15-2023	PAID	13,641.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231106	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231107	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231108	237792	JUN-15-2023	PAID	27,283.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231109	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231110	237792	JUN-15-2023	PAID	13,641.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231111	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231112	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231113	237792	JUN-15-2023	PAID	27,283.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231114	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231115	237792	JUN-15-2023	PAID	27,283.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231116	237792	JUN-15-2023	PAID	9,094.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231117	237792	JUN-15-2023	PAID	9,094.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231118	237792	JUN-15-2023	PAID	18,189.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231119	237792	JUN-15-2023	PAID	18,189.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231120	237792	JUN-15-2023	PAID	18,189.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231121	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231122	237792	JUN-15-2023	PAID	40,925.98
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231123	237792	JUN-15-2023	PAID	22,736.66
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231124	237792	JUN-15-2023	PAID	13,641.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231125	237792	JUN-15-2023	PAID	18,189.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231126	237792	JUN-15-2023	PAID	27,283.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231127	237792	JUN-15-2023	PAID	27,283.99
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231128	237792	JUN-15-2023	PAID	77,304.64
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231129	237792	JUN-15-2023	PAID	72,757.31
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231130	237792	JUN-15-2023	PAID	4,547.33
SERVICES, INC.	4004317	2305183	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22231131	237792	JUN-15-2023	PAID	13,641.99
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230008	237887	JUN-15-2023	PAID	1,272.00
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230009	237887	JUN-15-2023	PAID	1,272.00
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230018	237887	JUN-15-2023	PAID	1,272.00
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230019	237887	JUN-15-2023	PAID	1,272.00
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230006	237887	JUN-15-2023	PAID	1,272.00
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230007	237887	JUN-15-2023	PAID	1,272.00
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230004	237887	JUN-15-2023	PAID	1,272.00



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DOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SERVICES, INC.	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230005	237887	JUN-15-2023	PAID	1,272.00
	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230002	237887	JUN-15-2023	PAID	1,272.00
	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230003	237887	JUN-15-2023	PAID	1,272.00
	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230017	237887	JUN-15-2023	PAID	1,272.00
	4004317	2302909	20-483-200-300-653-183-1650	PROFESSIONAL SERVICES	ACB20230001	237887	JUN-15-2023	PAID	1,272.00
VENDOR NAME TOTAL :									891,299.02
ESS INFORMATION MANAGEME	4004205	2307044	11-000-251-500-627-000-0000	OTHER PURCHASED SERVICES	10261759	237930	JUN-15-2023	PAID	2,122.56
	4004205	2307044	11-000-251-500-627-000-0000	OTHER PURCHASED SERVICES	10205595	237930	JUN-15-2023	PAID	90.47
	VENDOR NAME TOTAL :								2,213.03
VEDO-BATISTA, JULIA	4004581	2304820	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT J.P.A.	237640	JUN-15-2023	PAID	511.00
	VENDOR NAME TOTAL :								511.00
MS, CLARISSA	4003242	2305636	11-000-223-280-630-833-0000	TUITIION REIMBURSEMENT	I TUITIION-WALDEN-SPRING23	237838	JUN-15-2023	PAID	2,920.00
	VENDOR NAME TOTAL :								2,920.00
ED, SHIMU	4000676	2304978	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.R.	237673	JUN-15-2023	PAID	511.00
	VENDOR NAME TOTAL :								511.00
NU, ERNEST	4004540	2304931	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A., C.A.	237511	JUN-15-2023	PAID	1,022.00
	VENDOR NAME TOTAL :								1,022.00
SCHOOL TRANSPORTATION, LLC	4000830	2303305	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23 NAAS	237772	JUN-15-2023	PAID	7,304.00
	4000830	2303828	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23	237772	JUN-15-2023	PAID	4,932.00
	4000830	2305383	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23	237772	JUN-15-2023	PAID	20,018.00
	4000830	2306892	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23 PS20M ADD'L MILEAGE	237772	JUN-15-2023	PAID	429.84
	VENDOR NAME TOTAL :								32,683.84
HOUSSEIN, MARYAN	4000542	2304836	11-000-223-280-630-833-0000	TUITIION REIMBURSEMENT	I TUITIION-SETONHALL-SPRIN	237873	JUN-15-2023	PAID	2,513.25
	VENDOR NAME TOTAL :								2,513.25
EDAWA, MOHAMMED	4001559	2305472	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	237551	JUN-15-2023	PAID	511.00
	VENDOR NAME TOTAL :								511.00
IN TRANSPORTATION, CORP.	4000308	2300145	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# PB05192023-5 MAY23	237768	JUN-15-2023	PAID	235,628.00
	4000308	2300145	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# RTE# PCTVS08 FINE ON 5/	237768	JUN-15-2023	PAID	-150.00
	4000308	2300145	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# RTE# PCTVS18 FINE ON 5/	237768	JUN-15-2023	PAID	-700.00
	4000308	2300152	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI PB05192023.1 MAY23	237768	JUN-15-2023	PAID	138,380.00
	4000308	2300152	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI RTE# STJO1 FINE ON 5/2:	237768	JUN-15-2023	PAID	-150.00
	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI RTE# JFKS3 - BREACH OF	237768	JUN-15-2023	PAID	-1,542.67
	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI PB05192023.4 MAY23	237768	JUN-15-2023	PAID	105,336.00
	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI RTE# JFKS7 - BREACH OF	237768	JUN-15-2023	PAID	-3,597.33
	4000308	2301802	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# PB05192023.3 MAY23	237768	JUN-15-2023	PAID	41,272.00
	4000308	2302041	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI PB04182023.7 APR23	237768	JUN-15-2023	PAID	135,740.00
	4000308	2303322	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI PB05192023.2 MAY23	237768	JUN-15-2023	PAID	780.00
	4000308	2303322	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI PB05192023.7 MAY23	237768	JUN-15-2023	PAID	1,320.00
	4000308	2303829	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# PB05192023.8 MAY23	237768	JUN-15-2023	PAID	20,425.00
	4000308	2304689	20-484-200-500-653-000-0000	OTHER PURCHASED SERVICES	S232023	237768	JUN-15-2023	PAID	3,738.00
	4000308	2305282	15-000-270-512-307-000-0000	TRANSPORTATION	JFKS1623	237768	JUN-15-2023	PAID	578.00
	4000308	2305406	15-000-270-512-054-000-0000	FIELD TRIP TRANSPORTATION	P51623	237768	JUN-15-2023	PAID	489.50
	4000308	2305824	15-000-270-512-054-000-0000	FIELD TRIP TRANSPORTATION	P53023W	237768	JUN-15-2023	PAID	356.00
	4000308	2305881	15-000-270-512-307-000-0000	TRANSPORTATION	K51523SI	237768	JUN-15-2023	PAID	556.25
	4000308	2305983	15-000-270-512-313-000-0000	FIELD TRIP TRANSPORTATION	HD53023S	237768	JUN-15-2023	PAID	979.00
	4000308	2306095	15-000-270-512-307-000-0000	TRANSPORTATION	K53023LS	237768	JUN-15-2023	PAID	623.00



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IN TRANSPORTATION, CORP.	4000308	2306123	15-000-270-512-036-000-0000	FIELD TRIP TRANSPORTATION	HA52323	237768	JUN-15-2023	PAID	495.00	
	4000308	2306243	11-000-270-512-650-000-0000	TRANSPORTATION	NC51123	237768	JUN-15-2023	PAID	578.50	
	4000308	2306299	15-000-270-512-027-000-0000	TRANSPORTATION	PS2752623	237768	JUN-15-2023	PAID	1,068.00	
	4000308	2306315	15-000-270-512-036-000-0000	FIELD TRIP TRANSPORTATION	HA53123	237768	JUN-15-2023	PAID	495.00	
	4000308	2306316	15-000-270-512-307-000-0000	TRANSPORTATION	K53123E	237768	JUN-15-2023	PAID	1,335.00	
	4000308	2306318	15-000-270-512-004-000-0000	FIELD TRIP TRANSPORTATION	NS453023S	237768	JUN-15-2023	PAID	890.00	
	4000308	2306491	15-000-270-512-307-000-0000	TRANSPORTATION	K51023SI	237768	JUN-15-2023	PAID	890.00	
	4000308	2306695	15-000-270-512-028-000-0000	FIELD TRIP TRANSPORTATION	NS2851723	237768	JUN-15-2023	PAID	979.00	
	4000308	2306909	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATION	NSW230T	237768	JUN-15-2023	PAID	534.00	
	VENDOR NAME TOTAL :						687,325.25			
	, DOMINIQUE	4004555	2304937	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.O.K.	237634	JUN-15-2023	PAID	511.00
		VENDOR NAME TOTAL :						511.00		
AGA, NILDA	4004252	2304327	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.C.	237686	JUN-15-2023	PAID	511.00	
VENDOR NAME TOTAL :						511.00				
ALAUDI, HANAN	4002321	2304134	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A., L.F	2377552	JUN-15-2023	PAID	2,555.00	
VENDOR NAME TOTAL :						2,555.00				
AUDI, HANAA	4004542	2304769	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M., H.M.	237631	JUN-15-2023	PAID	1,022.00	
VENDOR NAME TOTAL :						1,022.00				
MONTE GOMEZ, EDVARD	4002824	2305161	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.G., L.G.	237525	JUN-15-2023	PAID	1,022.00	
VENDOR NAME TOTAL :						1,022.00				
MONTE, MARIA	4004561	2304771	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT D.A.	237583	JUN-15-2023	PAID	511.00	
VENDOR NAME TOTAL :						511.00				
AIDI, FAHED	4001165	2304372	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A., M.A.	237487	JUN-15-2023	PAID	1,022.00	
VENDOR NAME TOTAL :						1,022.00				
AHERI, JAMIEL	4004527	2304393	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.A., N.F	237579	JUN-15-2023	PAID	1,533.00	
VENDOR NAME TOTAL :						1,533.00				
AREZ, ORACIO	4004563	2304773	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT W.A.	237664	JUN-15-2023	PAID	511.00	
VENDOR NAME TOTAL :						511.00				
RICAN STAR TRANSPORTATIC	4000211	2301821	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23	RUTS1	237767	JUN-15-2023	PAID	10,780.00	
	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES	MAY23	237767	JUN-15-2023	PAID	359,898.00	
	4000211	2303830	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23		237767	JUN-15-2023	PAID	14,806.00	
	4000211	2305663	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGULF MAY23	237767	JUN-15-2023	PAID	11,660.00	
	VENDOR NAME TOTAL :						397,144.00			
GOS TRANSPORT LLC	4004673	2306478	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGULF MAY23	MCV31Q	237754	JUN-15-2023	PAID	6,579.80
	4004673	2306762	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23	GWS4Q	237754	JUN-15-2023	PAID	1,970.46	
VENDOR NAME TOTAL :						8,550.26				
PERSON, NICOLE L.	4002804	2304334	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.A.	237499	JUN-15-2023	PAID	511.00	
VENDOR NAME TOTAL :						511.00				
LINARIO, BELDALITZA	4000855	2304335	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.A., C.N	237484	JUN-15-2023	PAID	1,533.00	
VENDOR NAME TOTAL :						1,533.00				
LINARIO, ROBERT & ESTELA	4004491	2304041	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A., A.F	237608	JUN-15-2023	PAID	3,066.00	



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NA, MILAGRITOS	4002431	2304320	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	VENDOR NAME TOTAL :			3,066.00
						237573	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
OF ESSEX COUNTY (THE)	4002292	2301174	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL E INV#324 JUN23		237723	JUN-15-2023	PAID	22,005.00
OF ESSEX COUNTY (THE)	4002292	2301174	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL E DEDUCT OVERPAYMENT ON J		237723	JUN-15-2023	PAID	-6,441.00
OF ESSEX COUNTY (THE)	4002292	2303105	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL E INV# 324 JUN23 A.M.		237723	JUN-15-2023	PAID	5,301.00
						VENDOR NAME TOTAL :			20,865.00
AS, MARLENE	4004609	2305062	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.A.	237588	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
STRONG, DENINA	4004571	2304782	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT J.F.	237638	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
OW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3011064 - 9/5/22-9/11/22	237928	JUN-15-2023	PAID	176.29
OW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3026797 - 3/13/23-3/19/23	237928	JUN-15-2023	PAID	82.96
OW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3021145 - 10/17/22-10/2	237941	JUN-15-2023	PAID	2,224.37
OW SECURITY	4004328	2301340	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	3026714 - 1/30/23-2/5/23	237941	JUN-15-2023	PAID	4,417.62
						VENDOR NAME TOTAL :			6,901.24
OYO, TINA	4001250	2304524	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	237549	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
EAGA, CHRISTINE	4004739	2306735	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT M.T.	237697	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
'S FOR KIDS, INC.	4000394	2303787	20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES	1089	237853	JUN-15-2023	PAID	5,950.00
						VENDOR NAME TOTAL :			5,950.00
D, DINA	4004638	2305507	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.A., A.?	237671	JUN-15-2023	PAID	1,533.00
						VENDOR NAME TOTAL :			1,533.00
. INTERPRETER REFERRAL SE	4001355	2302052	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	433022 5/30/23	237700	JUN-15-2023	PAID	222.00
						VENDOR NAME TOTAL :			222.00
AF, MIRVET	4001475	2304373	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A., M.A.	237571	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
UI, JACQUELINE	4004749	2306920	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.L., A.L.	237647	JUN-15-2023	PAID	1,146.96
						VENDOR NAME TOTAL :			1,146.96
ER, GHADA	4003125	2304965	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.Z.	237600	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
'Z, JEANNETTE	4004685	2306260	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT J.B.	237568	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
AKA TRANSIT	4002481	2300153	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE MAY23 PHOQ		237775	JUN-15-2023	PAID	7,040.00
AKA TRANSIT	4002481	2301700	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE MAY23		237775	JUN-15-2023	PAID	20,533.00
AKA TRANSIT	4002481	2305885	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE MAY23 SETBALQ		237775	JUN-15-2023	PAID	4,032.00
						VENDOR NAME TOTAL :			31,605.00
UF, NAJWA	4002040	2305059	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.S., M.S.	237905	JUN-15-2023	PAID	1,022.00



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VENDOR NAME TOTAL :									
1,022.00									
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282041 T.O.	237729 JUN-15-2023PAID				1,170.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282037 J.L.	237729 JUN-15-2023PAID				2,145.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263535 K.H.	237729 JUN-15-2023PAID				1,560.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226584 K.H.	237729 JUN-15-2023PAID				1,487.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245057 K.H.	237729 JUN-15-2023PAID				1,112.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263532 R.B.	237729 JUN-15-2023PAID				1,200.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226586 J.F.	237729 JUN-15-2023PAID				1,725.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245059 J.F.	237729 JUN-15-2023PAID				1,725.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263534 J.F.	237729 JUN-15-2023PAID				420.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226588 K.L.	237729 JUN-15-2023PAID				1,050.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245061 K.L.	237729 JUN-15-2023PAID				1,675.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263538 K.L.	237729 JUN-15-2023PAID				1,675.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226589 A.M.	237729 JUN-15-2023PAID				2,247.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226590 T.O.	237729 JUN-15-2023PAID				1,125.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245063 T.O.	237729 JUN-15-2023PAID				780.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226593 D.W.	237729 JUN-15-2023PAID				1,570.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245064 D.W.	237729 JUN-15-2023PAID				1,957.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18226587 J.L.	237729 JUN-15-2023PAID				1,740.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245060 J.L.	237729 JUN-15-2023PAID				1,305.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263536 J.L.	237729 JUN-15-2023PAID				1,305.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263531 A.A.O.	237729 JUN-15-2023PAID				1,750.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282043 D.W.	237729 JUN-15-2023PAID				1,570.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282039 K.L.	237729 JUN-15-2023PAID				1,612.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282038 R.L.	237729 JUN-15-2023PAID				1,665.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282035 J.F.	237729 JUN-15-2023PAID				1,665.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282034 R.B.	237729 JUN-15-2023PAID				1,200.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18282036 K.H.	237729 JUN-15-2023PAID				1,560.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18263537 R.L.	237729 JUN-15-2023PAID				1,695.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300509 R.B.	237821 JUN-15-2023PAID				1,487.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300510 J.F.	237821 JUN-15-2023PAID				1,260.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18245062 A.M.	237821 JUN-15-2023PAID				2,145.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300511 K.H.	237821 JUN-15-2023PAID				1,260.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300513 R.L.	237897 JUN-15-2023PAID				2,172.50
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300514 K.L.	237897 JUN-15-2023PAID				1,700.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300515 A.M.	237897 JUN-15-2023PAID				1,770.00
ADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 18300512 J.L.	237897 JUN-15-2023PAID				1,155.00
VENDOR NAME TOTAL :									
54,642.50									
CH, JAMIL	4001728	2303539	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F TUITION-ARIZONA STATE-SI	237844 JUN-15-2023PAID				3,324.00
VENDOR NAME TOTAL :									
3,324.00									
TO, NURYS E.	4000898	2304939	11-000-270-503-685-000-0000	AIL NON-PUBLIC	237517 JUN-15-2023PAID				511.00
VENDOR NAME TOTAL :									
511.00									
EVENTO, KATHERINE ALBANESE	4001915	2306938	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT F TUITION-WALDEN-SPRING23	237830 JUN-15-2023PAID				1,894.00
VENDOR NAME TOTAL :									
1,894.00									
WAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT0623TJ	237739 JUN-15-2023PAID				6,839.52
WAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT0623JWJ	237739 JUN-15-2023PAID				6,839.52
WAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT0623CRW	237739 JUN-15-2023PAID				6,839.52
WAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PAT0623ER	237739 JUN-15-2023PAID				6,839.52
WAY SCHOOL	4000219	2302764	20-250-100-566-655-000-0000	TUITION CONTRACTS PAT0623KJ	237739 JUN-15-2023PAID				6,839.52



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
34,197.60									
GEN CENTER FOR CHILD DEV	4000507		230152311-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	JUN23 A.S., A.G.	237717	JUN-15-2023PAID		11,896.94
GEN CENTER FOR CHILD DEV	4000507		230440820-250-100-566-655-000-0000	TUITION CONTRACTS	JUN23 E.O.	237717	JUN-15-2023PAID		7,185.97
GEN CENTER FOR CHILD DEV	4000507		230489420-250-100-566-655-000-0000	TUITION CONTRACTS	JUN23 N.B.	237717	JUN-15-2023PAID		7,185.97
VENDOR NAME TOTAL :									
26,268.88									
GEN COUNTY SPECIAL SERVICES	4000222		230172811-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3201 MAY23 BLESHPAN	237740	JUN-15-2023PAID		35,868.00
GEN COUNTY SPECIAL SERVICES	4000222		230536711-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3201 MAY23 BLESHPAN	237740	JUN-15-2023PAID		8,967.00
GEN COUNTY SPECIAL SERVICES	4000222		230655511-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V3201 MAY23 S.M. BLESHP	237740	JUN-15-2023PAID		8,967.00
VENDOR NAME TOTAL :									
53,802.00									
ROCAL, ADOLFO	4003619		230432311-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.B.	237506	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									
511.00									
T SCHOOL BUS, INC.	4000199		230014611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# PAS4 - BREACH OF	237784	JUN-15-2023PAID		-1,222.22
T SCHOOL BUS, INC.	4000199		230014611-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237784	JUN-15-2023PAID		8,379.00
T SCHOOL BUS, INC.	4000199		230016611-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23	237784	JUN-15-2023PAID		27,299.00
T SCHOOL BUS, INC.	4000199		230170111-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23	237784	JUN-15-2023PAID		23,331.00
T SCHOOL BUS, INC.	4000199		230330811-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23 RUTS5	237784	JUN-15-2023PAID		11,025.00
T SCHOOL BUS, INC.	4000199		230413511-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23 GWS1	237784	JUN-15-2023PAID		1,596.00
T SCHOOL BUS, INC.	4000199		230502611-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23 SAWT3 & MLKPK	237784	JUN-15-2023PAID		24,229.00
T SCHOOL BUS, INC.	4000199		230585511-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI MAY23 SAWT3 1:1 AIDE	237784	JUN-15-2023PAID		1,958.00
VENDOR NAME TOTAL :									
96,594.78									
TYAN, MOHAMMED S.	4003143		230483011-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.B., S.B.	237906	JUN-15-2023PAID		1,022.00
VENDOR NAME TOTAL :									
1,022.00									
GHAM COMMUNICATIONS, INC.	4001352		230058411-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34758	237479	JUN-15-2023PAID		427.50
GHAM COMMUNICATIONS, INC.	4001352		230058411-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34757	237479	JUN-15-2023PAID		277.50
GHAM COMMUNICATIONS, INC.	4001352		230058411-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34761	237479	JUN-15-2023PAID		316.44
GHAM COMMUNICATIONS, INC.	4001352		230058411-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34769	237479	JUN-15-2023PAID		277.50
GHAM COMMUNICATIONS, INC.	4001352		230058411-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34766	237479	JUN-15-2023PAID		1,208.25
VENDOR NAME TOTAL :									
2,507.19									
NS, ORLINE	4003120		230433611-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.B.	237656	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									
511.00									
CK HORSE PIKE REGIONAL	4004464		230462211-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	52023 - PARTIAL PAYMENT	237935	JUN-15-2023PAID		1,125.30
CK HORSE PIKE REGIONAL	4004464		230705511-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	52023 - BALANCE MAY 202	237935	JUN-15-2023PAID		2,826.49
VENDOR NAME TOTAL :									
3,951.79									
E STRIPE PROPERTY MANAGE	4004316		230423320-483-200-300-653-000-1680	PURCHASED PROF SERVICES	2302-7002	237474	JUN-15-2023PAID		169,000.00
VENDOR NAME TOTAL :									
169,000.00									
NIE BRAE	4001825		230446611-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	2023-05 - MAY 2023	237448	JUN-15-2023PAID		2,580.00
VENDOR NAME TOTAL :									
2,580.00									
OWSKI, MICHAEL	4002158		230456111-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.B.	237680	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									
511.00									
AN HEAT WORLDWIDE	4004712		230680220-483-200-300-653-000-1683	PURCHASE PROF SERVICES	130	237889	JUN-15-2023PAID		7,653.66
AN HEAT WORLDWIDE	4004712		230680220-485-200-300-653-000-0000	OTHER PURCHASED SERVICES	130	237889	JUN-15-2023PAID		31,046.34
VENDOR NAME TOTAL :									
38,700.00									



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
GHT FUTURE	4002621	2301704	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 BAN1	237783 JUN-15-2023PAID	237783	JUN-15-2023PAID		7,150.00
	4002621	2305382	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF MAY23 MCV21	237783 JUN-15-2023PAID	237783	JUN-15-2023PAID		4,352.00
	4002621	2305382	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 VI5P	237783 JUN-15-2023PAID	237783	JUN-15-2023PAID		6,028.00
	4002621	2305998	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF MAY23 MCV21 ADD'L AIDE	237783 JUN-15-2023PAID	237783	JUN-15-2023PAID		1,232.00
					VENDOR NAME TOTAL :				18,762.00
GHTWELL, ATTALLAH	4000901	2305091	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.B.	237618	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :				511.00
SSETT, MAGALENE	4002528	2304165	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT B.B.	237654	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :				511.00
WN, JANEILLE	4000922	2304337	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.B.	237486	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :				511.00
WN-HEWITT, SANDRA	4004575	2304786	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT B.H.	237693	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :				511.00
NO ASSOCIATES, INC.	4002134	2301937	11-000-230-339-701-000-0000	PROFESSIONAL PURCH. SERV 6705		237468	JUN-15-2023PAID		1,687.50
					VENDOR NAME TOTAL :				1,687.50
SPORTS	4000052	2303344	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	920965280 - Wraptor 2.(	237469	JUN-15-2023PAID		102.00
	4000052	2302751	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS #	921803274	237924	JUN-15-2023PAID		304.00
	4000052	2305479	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	921239978 - 20 BOY SHOF	237924	JUN-15-2023PAID		599.99
					VENDOR NAME TOTAL :				1,005.99
					VENDOR NAME TOTAL :				1,005.99
D, MARJORIE	4002821	2304936	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.W.	237598	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :				511.00
VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	124771	237477	JUN-15-2023PAID		1,955.93
	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	124775	237477	JUN-15-2023PAID		240.00
	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	124773	237477	JUN-15-2023PAID		900.00
	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	124770	237477	JUN-15-2023PAID		1,966.41
					VENDOR NAME TOTAL :				5,062.34
LEVISION SYSTEMS CORPORA	4000133	2305758	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-165547-01-8 - JUN	237464	JUN-15-2023PAID		72.93
					VENDOR NAME TOTAL :				72.93
PERA, SINTHTA	4004175	2304265	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT L.C., L.C.	237578	JUN-15-2023PAID		1,022.00
					VENDOR NAME TOTAL :				1,022.00
SSA PUBLIC STRATEGY	4004728	2306620	11-000-230-339-700-000-0000	PURCHASED PROFESSIONAL S	1894	237449	JUN-15-2023PAID		2,000.00
					VENDOR NAME TOTAL :				2,000.00
AIS SCHOOL	4000235	2301206	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PAT062023 D.C.	237725	JUN-15-2023PAID		6,135.00
					VENDOR NAME TOTAL :				6,135.00
ACHO, FRANCISCO A.	4004168	2304325	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.C., S.C.	237604	JUN-15-2023PAID		1,022.00
					VENDOR NAME TOTAL :				1,022.00
TILLO, JESUS	4004304	2304326	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.C., M.C.	237687	JUN-15-2023PAID		1,022.00
					VENDOR NAME TOTAL :				1,022.00
TRE, NEDESHKA	4004552	2304942	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.C., D.C.	237632	JUN-15-2023PAID		1,022.00
					VENDOR NAME TOTAL :				1,022.00



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<b>VENDOR NAME TOTAL :</b>									
RASCO, EMILSE	4003622	2304485	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.G., D.C	237535	JUN-15-2023	PAID	1,022.00
<b>VENDOR NAME TOTAL :</b>									
TELLAMARE, MICHELLE	4003606	2304829	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.C., G.C.	237559	JUN-15-2023	PAID	1,022.00
<b>VENDOR NAME TOTAL :</b>									
TRO, CLAUDIA	4003077	2304953	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R.	237554	JUN-15-2023	PAID	511.00
<b>VENDOR NAME TOTAL :</b>									
APULT-LEARNING LLC	4000826	2300784	20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL S	INV163949	237854	JUN-15-2023	PAID	17,087.10
<b>VENDOR NAME TOTAL :</b>									
-GOVERNMENT, LLC	4000097	2306713	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS S	JX79806	237812	JUN-15-2023	PAID	208.00
-GOVERNMENT, LLC	4000097	2306806	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	KB31522	237812	JUN-15-2023	PAID	2,827.94
-GOVERNMENT, LLC	4000097	2306806	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	JV49683	237812	JUN-15-2023	PAID	2,799.80
<b>VENDOR NAME TOTAL :</b>									
EBERATE THE CHILDREN	4004672	2306452	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F	2306133 JUN23 M.V.	237724	JUN-15-2023	PAID	10,908.00
EBERATE THE CHILDREN	4004672	2306452	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F	2305133 MAY23 M.V.	237724	JUN-15-2023	PAID	13,332.00
EBERATE THE CHILDREN	4004672	2306452	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F	2223327 APR23 CREDIT M.V.	237724	JUN-15-2023	PAID	-606.00
EBERATE THE CHILDREN	4004672	2306452	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F	2304133 APR23 M.V.	237724	JUN-15-2023	PAID	8,484.00
EBERATE THE CHILDREN	4004672	2306452	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F	2303133 MAR23 M.V.	237724	JUN-15-2023	PAID	6,060.00
<b>VENDOR NAME TOTAL :</b>									
TAUR TRANSPORTATION, INC.	4004323	2301705	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY23	237756	JUN-15-2023	PAID	21,456.36
TAUR TRANSPORTATION, INC.	4004323	2303388	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAY23 PASC2Q	237756	JUN-15-2023	PAID	9,877.56
TAUR TRANSPORTATION, INC.	4004323	2303831	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY23 JATS4	237756	JUN-15-2023	PAID	5,720.00
TAUR TRANSPORTATION, INC.	4004323	2305463	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY23	237756	JUN-15-2023	PAID	21,999.12
<b>VENDOR NAME TOTAL :</b>									
TER FOR APPLIED LINGUISTICS	4001626	2306323	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	CSEL05	237855	JUN-15-2023	PAID	175.00
<b>VENDOR NAME TOTAL :</b>									
A, VANESSA	4004589	2304960	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT L.C.	237567	JUN-15-2023	PAID	511.00
<b>VENDOR NAME TOTAL :</b>									
VEZ, SANDRA	4004626	2305239	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	237612	JUN-15-2023	PAID	511.00
<b>VENDOR NAME TOTAL :</b>									
LDREN'S AID SOCIETY (THE)	4001359	2306964	11-800-330-600-765-000-0000	SUPPLIES AND MATERIALS	NCCS00544	237459	JUN-15-2023	PAID	4,644.00
<b>VENDOR NAME TOTAL :</b>									
LDRENS THERAPY CENTER (THE)	4000345	2303060	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	7461 JUN23 A.D.	237721	JUN-15-2023	PAID	6,454.00
LDRENS THERAPY CENTER (THE)	4000345	2306979	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2021-22 REBILL EXTRAORI	237721	JUN-15-2023	PAID	2,815.88
LDRENS THERAPY CENTER (THE)	4000345	2306979	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	INV#19 REBILL- EXTRAORI	237721	JUN-15-2023	PAID	5,011.98
LDRENS THERAPY CENTER (THE)	4000345	2306979	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	INV#6 Z.F REBILL- EXTRI	237721	JUN-15-2023	PAID	8,928.04
<b>VENDOR NAME TOTAL :</b>									
UDHURY, AVA	4003190	2305995	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.G.	237911	JUN-15-2023	PAID	976.64
<b>VENDOR NAME TOTAL :</b>									
Y, MARIA	4000534	2306293	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	MILEAGE/MEAL REIMBURSEN	237939	JUN-15-2023	PAID	245.06
Y, MARIA	4000534	2306522	11-000-251-580-619-000-0000	TRAVEL	HOTEL REIMBURSEMENT: 5,	237939	JUN-15-2023	PAID	200.00



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

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>445.06</b>
IACO, ROGERS	4004588	2304957	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.C.	237515	JUN-15-2023PAID		511.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>511.00</b>
Y OF PATERSON	4000005B	2301756	11-000-262-441-610-000-0000	PARKING TICKETS	13917	237441	JUN-15-2023PAID		26,400.00
Y OF PATERSON	4000005A	2300210	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	12310 - EHS PAYMENT FOR	237921	JUN-15-2023PAID		168.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>26,568.00</b>
Y WIDE MEDICAL TRANSPORT	4000213	2300167	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE MAY23 NJES9W		237761	JUN-15-2023PAID		9,834.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>9,834.00</b>
FTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	NJ23 A.M.	237708	JUN-15-2023PAID		1,307.12
FTON BOARD OF EDUCATION	4000234	2305095	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	NJ23 N.M.	237708	JUN-15-2023PAID		1,305.92
FTON BOARD OF EDUCATION	4000234	2306229	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	NJ23 C.N.	237708	JUN-15-2023PAID		1,180.28
FTON BOARD OF EDUCATION	4000234	2306229	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIA	NJ23 C.N.	237708	JUN-15-2023PAID		1,622.06
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>5,415.38</b>
EMAN, SUZETT	4004566	2304777	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT P.C.	237665	JUN-15-2023PAID		511.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>511.00</b>
LEGE OF NEW JERSEY (THE)	4001234	2306803	20-471-222-580-739-000-0000	TRAVEL	233271	237869	JUN-15-2023PAID		3,250.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>3,250.00</b>
EROSYS DBA PRESENTATION	4000021	2306777	20-487-200-600-653-000-1655	SUPPLIES AND MATERIALS	61229	237822	JUN-15-2023PAID		4,265.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>4,265.00</b>
DERO ARCE, DIANA	4004760	2306888	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT S.S.	237648	JUN-15-2023PAID		1,022.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>1,022.00</b>
DOVA, ANDREA	4003157	2304969	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.L.	237601	JUN-15-2023PAID		511.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>511.00</b>
NERSTONE DAY SCHOOL, LLC	4002082	2301182	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033194 JUN23 H.S.	237727	JUN-15-2023PAID		9,344.50
NERSTONE DAY SCHOOL, LLC	4002082	2301182	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033193 JUN23 I.V.	237727	JUN-15-2023PAID		9,344.50
NERSTONE DAY SCHOOL, LLC	4002082	2306034	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	1033192 JUN23 A.B.S.	237727	JUN-15-2023PAID		9,526.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>28,215.00</b>
ME, CARMEN	4003478	2305162	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT W.V.	237501	JUN-15-2023PAID		511.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>511.00</b>
CHERYL D.	4002033	2306983	11-190-100-610-703-000-0000	INSTRUCTIONAL SUPPLIES	2 EMT'S FOR AUTISM WAL	237923	JUN-15-2023PAID		400.00
CHERYL D.	4002033	2306983	11-190-100-610-703-000-0000	INSTRUCTIONAL SUPPLIES	WRISTBANDS REIMBURSEMENT	237923	JUN-15-2023PAID		11.99
CHERYL D.	4002033	2306983	11-190-100-610-703-000-0000	INSTRUCTIONAL SUPPLIES	STICKERS/BRACELET REIMF	237923	JUN-15-2023PAID		67.98
CHERYL D.	4002033	2306983	11-190-100-610-703-000-0000	INSTRUCTIONAL SUPPLIES	PARTY CITY REIMBURSEMENT	237923	JUN-15-2023PAID		18.86
CHERYL D.	4002033	2306983	11-190-100-610-703-000-0000	INSTRUCTIONAL SUPPLIES	ICE REIMBURSEMENT	237923	JUN-15-2023PAID		120.00
CHERYL D.	4002033	2306983	11-190-100-610-703-000-0000	INSTRUCTIONAL SUPPLIES	50 TABLECLOTHES REIMBU	237923	JUN-15-2023PAID		63.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>681.83</b>
NDOL, TIFFANY	4003597	2304962	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.C.	237533	JUN-15-2023PAID		511.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>511.00</b>
ACTIVE ACHIEVEMENT ACADEM	4004219	2301210	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	E 1177 MAY23 A.W.	237728	JUN-15-2023PAID		7,700.00
						<b>VENDOR NAME</b>	<b>TOTAL :</b>		<b>7,700.00</b>



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

DOR NAME	VENDOR #	F.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SPIN, RONI BELTRE	4004523	2304322 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.B.	237563	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
Z, ANDRE, L.	4004693	2306998 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C.	237913	JUN-15-2023PAID		863.36
					VENDOR NAME TOTAL :			863.36
LEY, CRAIG	4003692	2305166 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23	237846	JUN-15-2023PAID		4,678.50
					VENDOR NAME TOTAL :			4,678.50
RICULUM ASSOCIATES	4000109	2306901 20-487-100-600-653-000-1655	SUPPLIES AND MATERIALS	90745529	237825	JUN-15-2023PAID		934.24
					237882	JUN-15-2023PAID		4,816.29
					VENDOR NAME TOTAL :			5,750.53
A, HISAM	4002010	2306348 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.D., D.D.	237495	JUN-15-2023PAID		1,657.76
					VENDOR NAME TOTAL :			1,657.76
ID GREGORY SCHOOL	4000344	2301170 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 20437 JUN23 N.C.	237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					237714	JUN-15-2023PAID		6,199.57
					VENDOR NAME TOTAL :			80,594.41
IS, SHENITA	4004752	2306793 20-378-200-580-830-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	237870	JUN-15-2023PAID		122.67
					237870	JUN-15-2023PAID		430.26
					REIMBURSEMENT: 5/21-23/23			552.93
JESUS, ANICASIO	4004568	2304779 11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT E.D.	237690	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
LA CRUZ, AILEEN	4000948	2304262 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.D., N.D.	237650	JUN-15-2023PAID		1,022.00
					VENDOR NAME TOTAL :			1,022.00
ESUS, JOSELITO	4004558	2304673 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.D.	237582	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
SEA REGIONAL SCHOOL DIST	4002302	2306863 11-000-270-515-685-000-0000	JOINT AGREEMENTS - SPEC1	APR23 RTE#SP04	237769	JUN-15-2023PAID		1,044.26
					VENDOR NAME TOTAL :			1,044.26
TA-T GROUP NORTH JERSEY,	4001673	2304533 20-483-200-500-653-000-1680	OTHER PURCHASED SERVICES	2100025685	237480	JUN-15-2023PAID		800.00
					237480	JUN-15-2023PAID		400.00
					237480	JUN-15-2023PAID		800.00
ON SCHOOL OF NEW JERSEY	4000197	2301199 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 23-DI-PAT-12 JUN23 J.S.	237738	JUN-15-2023PAID		2,000.00
					237738	JUN-15-2023PAID		5,111.08
					237738	JUN-15-2023PAID		-5,897.40
ON SCHOOL OF NEW JERSEY	4000197	2306471 20-250-100-566-655-000-0000	TUITION CONTRACTS	23-DI-PAT-12CR E.S.MAY-	237738	JUN-15-2023PAID		5,111.08
					237738	JUN-15-2023PAID		-5,897.40
					237738	JUN-15-2023PAID		5,111.08



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT	
Z, NANCY	4001108	2304784	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT J.G.	237594	JUN-15-2023PAID		511.00	
						VENDOR NAME TOTAL :				4,324.76
						VENDOR NAME TOTAL :				511.00
IINGUEZ, EDISON	4004585	2304943	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.D., K.D.	237587	JUN-15-2023PAID		1,022.00	
						VENDOR NAME TOTAL :				1,022.00
						VENDOR NAME TOTAL :				511.00
GLAS, KAREN	4004586	2304908	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.D.	237667	JUN-15-2023PAID		511.00	
						VENDOR NAME TOTAL :				511.00
						VENDOR NAME TOTAL :				38,000.00
P THE BEET, LLC	4004459	2305411	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	1096	237850	JUN-15-2023PAID		38,000.00	
						VENDOR NAME TOTAL :				38,000.00
						VENDOR NAME TOTAL :				8,430.00
T MOUNTAIN	4000220	2306974	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	2020-2021 SYADJUSTMENT	237730	JUN-15-2023PAID		8,430.00	
						VENDOR NAME TOTAL :				8,430.00
						VENDOR NAME TOTAL :				3,583.65
X , INC.	4004029	2302851	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERA	0952858-IN	237803	JUN-15-2023PAID		3,583.65	
						VENDOR NAME TOTAL :				3,583.65
						VENDOR NAME TOTAL :				4,811.10
C OF NEW JERSEY	4000417	2303876	20-250-100-566-655-000-0000	TUITION CONTRACTS	94275 JUN23 G.J.	237715	JUN-15-2023PAID		4,811.10	
						VENDOR NAME TOTAL :				4,811.10
						VENDOR NAME TOTAL :				6,529.35
C OF NEW JERSEY	4000417	2303876	20-250-100-566-655-000-0000	TUITION CONTRACTS	94456 OCT22 T.Z.	237715	JUN-15-2023PAID		2,450.00	
						VENDOR NAME TOTAL :				2,450.00
						VENDOR NAME TOTAL :				4,811.10
C OF NEW JERSEY	4000417	2304918	20-250-100-566-655-000-0000	TUITION CONTRACTS	94277 JUN23 Y.S.	237715	JUN-15-2023PAID		2,450.00	
						VENDOR NAME TOTAL :				2,450.00
						VENDOR NAME TOTAL :				25,862.65
MET INTERACTIVE SYSTEMS,	4000637	2300396	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERA	9903573 JUN2023	237819	JUN-15-2023PAID		13,833.37	
						VENDOR NAME TOTAL :				13,833.37
						VENDOR NAME TOTAL :				291.00
VATOR MAINTENANCE CORPOR	4001351	2300619	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	R24270	237798	JUN-15-2023PAID		291.00	
						VENDOR NAME TOTAL :				291.00
						VENDOR NAME TOTAL :				1,022.00
AFDAOUI, NAJI	4002247	2304973	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.E., M.E.	237653	JUN-15-2023PAID		1,022.00	
						VENDOR NAME TOTAL :				1,022.00
						VENDOR NAME TOTAL :				1,022.00
TITAN, OTHMAN	4001473	2304974	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.E., A.E.	237493	JUN-15-2023PAID		1,022.00	
						VENDOR NAME TOTAL :				1,022.00
						VENDOR NAME TOTAL :				511.00
AYED, HESHAM	4001771	2304975	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.E.	237494	JUN-15-2023PAID		511.00	
						VENDOR NAME TOTAL :				511.00
						VENDOR NAME TOTAL :				511.00
IQUEZ, VICENTE	4004610	2305063	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.E.	237696	JUN-15-2023PAID		511.00	
						VENDOR NAME TOTAL :				511.00
						VENDOR NAME TOTAL :				579,16
INAL, BASELITO JAQUEZ	4004620	2305065	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.J.	237646	JUN-15-2023PAID		579.16	
						VENDOR NAME TOTAL :				579.16
						VENDOR NAME TOTAL :				-2,191.75
EX VALLEY SCHOOL INC.	4000418	2301526	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	18564 MAY23 CREDIT 5 Df	237736	JUN-15-2023PAID		-2,191.75	
						VENDOR NAME TOTAL :				-438.35
						VENDOR NAME TOTAL :				5,698.55
EX VALLEY SCHOOL INC.	4000418	2304049	20-250-100-566-655-000-0000	TUITION CONTRACTS	18401 CREDIT FOR 5/30//	237736	JUN-15-2023PAID		5,698.55	
						VENDOR NAME TOTAL :				-438.35
						VENDOR NAME TOTAL :				2,191.75
EX VALLEY SCHOOL INC.	4000418	2304049	20-250-100-566-655-000-0000	TUITION CONTRACTS	18400 CREDIT FOR 5/26//	237736	JUN-15-2023PAID		1,753.40	
						VENDOR NAME TOTAL :				1,753.40
						VENDOR NAME TOTAL :				



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			6,575.25
ORDO, ROSA VILLA	4003612	2304945	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.F.	237626	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
ILY TRANSPORTATION LLC	4004446	2303309	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237766	JUN-15-2023PAID		7,700.00
ILY TRANSPORTATION LLC	4004446	2305664	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237766	JUN-15-2023PAID		4,400.00
						VENDOR NAME TOTAL :			12,100.00
ADIN, NAADIRAH	4003599	2304683	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.C.	237624	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
ED, MAJEDAH	4004603	2304982	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.J.	237694	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
CAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0523-1 J.R.	237737	JUN-15-2023PAID		8,971.83
CAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0623 J.R.	237737	JUN-15-2023PAID		5,981.22
CAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0523-3 J.J.	237737	JUN-15-2023PAID		1,281.69
CAP REHABILITATION SERVI	4001627	2302555	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0523-2 S.W.	237737	JUN-15-2023PAID		1,281.69
						VENDOR NAME TOTAL :			17,516.43
ICIAN SCHOOL	4000657	2306982	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	REBILL20-21 M.R., K.P-I	237718	JUN-15-2023PAID		11,654.00
ICIAN SCHOOL	4000657	2304586	11-000-100-566-657-000-0000	TUITION SPECIAL SERVICE	2223-379 JAN23 A.R.	237820	JUN-15-2023PAID		3,067.65
						VENDOR NAME TOTAL :			14,721.65
ICIAN UNIVERSITY	4000657A	2303264	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL	100	237841	JUN-15-2023PAID		1,680.00
ICIAN UNIVERSITY	4000657A	2303264	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL	101	237841	JUN-15-2023PAID		1,400.00
						VENDOR NAME TOTAL :			3,080.00
ICIANO, ANGIE	4004569	2304780	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.F.	237691	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
MIN, NANCY	4000684	2304671	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.P.	237616	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
NANDEZ, GLENN	4004521	2304328	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.F., J.F.	237562	JUN-15-2023PAID		1,022.00
						VENDOR NAME TOTAL :			1,022.00
RA, SARA	4004574	2304785	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.H.	237692	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202300958	237476	JUN-15-2023PAID		2,056.21
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202300957	237476	JUN-15-2023PAID		1,083.47
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202300508	237476	JUN-15-2023PAID		843.21
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202202928	237476	JUN-15-2023PAID		909.31
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202202926	237476	JUN-15-2023PAID		321.86
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202202927	237476	JUN-15-2023PAID		866.01
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202202923	237476	JUN-15-2023PAID		578.03
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202202924	237476	JUN-15-2023PAID		600.00
E AND SECURITY TECHNOLOGIES	4003494	2301228	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	202202925	237476	JUN-15-2023PAID		1,115.15
						VENDOR NAME TOTAL :			8,373.25
ST CHILDREN SERVICES, LLC	4004056	2303414	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	13018 JUN23 Z.A.	237711	JUN-15-2023PAID		6,660.00
						VENDOR NAME TOTAL :			6,660.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ST STUDENT, INC.	4001641	2300147	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	41,140.00
ST STUDENT, INC.	4001641	2305847	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	41,140.00
ST STUDENT, INC.	4001641	2305847	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	25,168.00
ST STUDENT, INC.	4001641	2305848	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	60,941.00
ST STUDENT, INC.	4001641	2305848	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	37,219.00
ST STUDENT, INC.	4001641	2305849	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	10,647.00
ST STUDENT, INC.	4001641	2305849	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237779	JUN-15-2023	PAID	17,613.00
						VENDOR NAME TOTAL :			233,868.00
ETCARD, INC.	4000331	2301680	11-000-270-615-611-000-0000	DISTRICT GASOLINE	SOLCD-842394 - MAY 2023	237451	JUN-15-2023	PAID	1,638.42
						VENDOR NAME TOTAL :			1,638.42
RES, JR., ALFREDO	4002465	2304732	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-STPETERS-SPRING23	237863	JUN-15-2023	PAID	1,788.00
						VENDOR NAME TOTAL :			1,788.00
LETT CONTENT SOLUTIONS, LLC	4004420	2305295	15-190-100-500-055-000-0000	OTHER PURCHASED SERVICES	631999	237937	JUN-15-2023	PAID	399.98
LETT CONTENT SOLUTIONS, LLC	4004420	2305295	15-190-100-500-055-000-0000	OTHER PURCHASED SERVICES	631999F	237937	JUN-15-2023	PAID	1,759.18
						VENDOR NAME TOTAL :			2,159.16
UM SCHOOL (THE)	4000533	2301446	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 JUN23	237732	JUN-15-2023	PAID	42,945.00
UM SCHOOL (THE)	4000533	2306157	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 JUN23 O.A.	237732	JUN-15-2023	PAID	9,645.00
						VENDOR NAME TOTAL :			52,590.00
TRANSPORTATION LLC	4002484	2300154	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23	237781	JUN-15-2023	PAID	61,929.12
TRANSPORTATION LLC	4002484	2301706	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23 PANS1	237781	JUN-15-2023	PAID	9,438.00
TRANSPORTATION LLC	4002484	2301807	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23 JFKS8	237781	JUN-15-2023	PAID	8,910.00
TRANSPORTATION LLC	4002484	2302046	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23 NRCS4	237781	JUN-15-2023	PAID	10,120.00
TRANSPORTATION LLC	4002484	2303310	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23	237781	JUN-15-2023	PAID	29,480.00
TRANSPORTATION LLC	4002484	2303849	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23	237781	JUN-15-2023	PAID	12,320.00
TRANSPORTATION LLC	4002484	2305464	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE INV# 5 MAY23 PS21S6	237781	JUN-15-2023	PAID	11,000.00
						VENDOR NAME TOTAL :			143,197.12
SER-HINES, SUSAN	4004576	2304787	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT R.H.	237513	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
ZIER-THOMPSON, NATALIA	4003226	2304826	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.T.	237531	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
A LLC	4004322	2303311	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RESCIND RTE MCV4 FINE (	237776	JUN-15-2023	PAID	150.00
A LLC	4004322	2303311	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23 MCV4	237776	JUN-15-2023	PAID	6,380.00
A LLC	4004322	2305665	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23 MCV26Q	237776	JUN-15-2023	PAID	6,072.00
A LLC	4004322	2306479	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SE MAY23 NWBG3Q	237776	JUN-15-2023	PAID	5,779.80
A LLC	4004322	2306527	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23 MCV33Q	237776	JUN-15-2023	PAID	5,549.85
A LLC	4004322	2306740	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	MAY23	237776	JUN-15-2023	PAID	8,059.90
						VENDOR NAME TOTAL :			31,991.55
LERANI, ALICIA	4004530	2304397	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.G.	237689	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
LOS TROPHY	4000023	2306935	11-000-230-610-700-000-0000	GENERAL SUPPLIES	PS052623	237460	JUN-15-2023	PAID	274.90
LOS TROPHY	4000023	2306326	20-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	PS042423	237877	JUN-15-2023	PAID	149.00
						VENDOR NAME TOTAL :			423.90
LOZA, RAYSA E.	4004572	2304783	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.G., M.G.	237639	JUN-15-2023	PAID	1,022.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			1,022.00
IARRA, RAUL	4001300	2305246	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	237595	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
IEZ, FIDELINA	4004554	2304934	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT C.O.	237581	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
CIA, MARTIN	4004726	2306733	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.G., D.G.	237516	JUN-15-2023PAID		2,044.00
						VENDOR NAME TOTAL :			2,044.00
LYEH, SUSANNE	4001400	2304375	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.S., T.S.	237492	JUN-15-2023PAID		1,022.00
						VENDOR NAME TOTAL :			1,022.00
IT TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	2956 MAY23	237777	JUN-15-2023PAID		4,760.00
IT TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	5634 MAY23	237777	JUN-15-2023PAID		6,886.00
IT TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	3478 MAY23	237777	JUN-15-2023PAID		6,578.00
IT TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	7892 MAY23	237777	JUN-15-2023PAID		5,060.00
IT TRANSPORTATION SERVIC	4004399	2304055	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	7892 MAY23	237777	JUN-15-2023PAID		440.00
IT TRANSPORTATION SERVIC	4004399	2306350	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	8812 MAY23	237777	JUN-15-2023PAID		6,160.00
IT TRANSPORTATION SERVIC	4004399	2306350	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	7712 APR23	237777	JUN-15-2023PAID		1,400.00
IT TRANSPORTATION SERVIC	4004399	2306528	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	199118 MAY23	237777	JUN-15-2023PAID		4,230.00
IT TRANSPORTATION SERVIC	4004399	2306528	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	19876 MAY23	237777	JUN-15-2023PAID		4,200.00
IT TRANSPORTATION SERVIC	4004399	2306528	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	199778 MAY23	237777	JUN-15-2023PAID		4,350.00
						VENDOR NAME TOTAL :			44,064.00
LORAYNA	4004608	2305061	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.A.G.	237644	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
MORE, DONNA	4001021	2302588	20-231-200-580-653-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	237868	JUN-15-2023PAID		52.68
						VENDOR NAME TOTAL :			52.68
SSTECH SPECIALIST, INC.	4000075	2306001	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	38809	237800	JUN-15-2023PAID		9,617.21
SSTECH SPECIALIST, INC.	4000075	2306669	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	38929	237800	JUN-15-2023PAID		7,465.00
SSTECH SPECIALIST, INC.	4000075	2306670	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	38928	237800	JUN-15-2023PAID		8,877.00
						VENDOR NAME TOTAL :			25,959.21
NVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26359 CREDIT FOR 5/26/23	237701	JUN-15-2023PAID		-1,020.00
NVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL30259 JUN23 AIDE	237701	JUN-15-2023PAID		13,260.00
NVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26311 CREDIT FOR 3/14/23	237701	JUN-15-2023PAID		-1,020.00
NVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL30258 JUN23	237701	JUN-15-2023PAID		21,637.72
NVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26310 CREDIT FOR 3/14/23	237701	JUN-15-2023PAID		-1,664.44
NVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26338 CREDIT 5/26/23	237701	JUN-15-2023PAID		-1,664.44
NVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL30261 JUN23 AIDE S.Z.	237701	JUN-15-2023PAID		3,315.00
NVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26358 CREDIT 5/26/23	237701	JUN-15-2023PAID		-416.11
NVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26359 CREDIT 5/26/23	237701	JUN-15-2023PAID		-255.00
NVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26310 CREDIT 3/14/23	237701	JUN-15-2023PAID		-416.11
NVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL30260 JUN23 S.Z.	237701	JUN-15-2023PAID		5,409.43
NVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	GL26311 CREDIT 3/14/23	237701	JUN-15-2023PAID		-255.00
						VENDOR NAME TOTAL :			36,911.05
UCESTER COUNTY SPECIAL S	4004286	2307047	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	3V4525 APR23 ADMIN FEE	237898	JUN-15-2023PAID		170.49
UCESTER COUNTY SPECIAL S	4004286	2307047	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V4525 APR23	237898	JUN-15-2023PAID		2,435.51
						VENDOR NAME TOTAL :			2,606.00



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511.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MOND, SHARELL	4004181	2305138	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.P., M.P.	237605 JUN-15-2023PAID			1,022.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			1,022.00
RIS, SHARDA	4003160	2304523	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.C., K.R.	237657 JUN-15-2023PAID			1,022.00
						VENDOR NAME TOTAL :			1,022.00
						VENDOR NAME TOTAL :			1,022.00
GHTON, GAILE ANN	4003614	2304940	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.B.	237560 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00
ELMAN, LYNN	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/21/22 TRANS# 16584380		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/11/17 TRANS# 14998170		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/18/21 TRANS# 16265810		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/21/22 TRANS# 16584370		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/11/17 TRANS# 14998170		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/13/18 TRANS# 15314330		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/13/18 TRANS# 15314330		237817 JUN-15-2023PAID			12.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/14/19 TRANS# 15631460		237817 JUN-15-2023PAID			24.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/15/20 TRANS# 15947900		237817 JUN-15-2023PAID			24.00
	4001220	2306969	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES 7/18/21 TRANS# 16265810		237817 JUN-15-2023PAID			12.00
						VENDOR NAME TOTAL :			144.00
LTH N WELLNESS SVC'S, LLC	4000882	2302162	11-000-213-500-815-000-0000	OTHER PURCHASED SERVICES STATEMENT # 9 MAY23		237809 JUN-15-2023PAID			40,927.86
	4000882	2302162	11-000-213-500-815-000-0000	OTHER PURCHASED SERVICES STATEMENT # 10 JUN23		237809 JUN-15-2023PAID			31,296.60
	4000882	2301988	20-483-200-300-653-000-1765	PURCHASE PROF SERVICES 8-MAY2023		237836 JUN-15-2023PAID			5,000.00
	4000882	2301988	20-483-200-300-653-000-1765	PURCHASE PROF SERVICES 10-JUNE2023		237836 JUN-15-2023PAID			2,165.00
	4000882	2301992	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL 09-MAY2023		237836 JUN-15-2023PAID			10,000.00
	4000882	2301992	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL 09-MAY2023		237836 JUN-15-2023PAID			10,000.00
	4000882	2302154	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL 09-MAY2023		237836 JUN-15-2023PAID			8,200.00
	4000882	2302154	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL 09-MAY2023		237836 JUN-15-2023PAID			8,200.00
	4000882	2303263	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL 09-MAY2023		237836 JUN-15-2023PAID			14,590.60
	4000882	2303263	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL 09-MAY2023		237836 JUN-15-2023PAID			14,590.60
	4000882	2303457	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES 7-MAY2023		237836 JUN-15-2023PAID			2,068.74
	4000882	2303457	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES 7-MAY2023		237836 JUN-15-2023PAID			2,068.82
	4000882	2305502	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES 5-JUNE2023		237836 JUN-15-2023PAID			16,000.00
	4000882	2305502	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES 5-JUNE2023		237836 JUN-15-2023PAID			16,000.00
	4000882	2305521	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL 04-MAY2023		237836 JUN-15-2023PAID			7,800.00
NANDEZ, DENISE	4000882	2305521	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL 05-JUNE2023		237836 JUN-15-2023PAID			7,500.00
						VENDOR NAME TOTAL :			196,408.22
						VENDOR NAME TOTAL :			1,022.00
NANDEZ, JOSE	4003005	2305052	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.H.	237574 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00
TZ FURNITURE SYSTEMS	4000187	2304921	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	237827 JUN-15-2023PAID	237827 JUN-15-2023PAID			7,280.45
	4000187	2306045	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	237827 JUN-15-2023PAID	237827 JUN-15-2023PAID			7,329.17
						VENDOR NAME TOTAL :			14,609.62
H POINT SCHOOL CORPORATION	4001151	2303875	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL 23-06-2148 JUN23		237704 JUN-15-2023PAID			12,247.20
	4001151	2303875	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL 23-06-2148 JUN23		237704 JUN-15-2023PAID			-1,020.60
	4001151	2305732	20-250-100-566-655-000-0000	TUITION CONTRACTS 23-06-2148 JUN23 E.D.		237704 JUN-15-2023PAID			6,123.60
	4001151	2306228	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL 23-06-2148 JUN23 Z.E.		237704 JUN-15-2023PAID			6,123.60
						VENDOR NAME TOTAL :			14,609.62



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H POINT SCHOOL CORPORATION	4001151	2306603	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	23-06-2148 JUN23 K.C.	237704	JUN-15-2023PAID		6,123.60
						VENDOR NAME TOTAL :			29,597.40
LOWAY, PAMELA	4001447	2306760	11-000-221-580-000-0000	TRAVEL	LODGING/MEAL REIMBURSEMENT	237828	JUN-15-2023PAID		410.26
LOWAY, PAMELA	4001447	2306791	20-378-200-580-830-000-0000	TRAVEL	MILEAGE REIMBURSEMENT	237828	JUN-15-2023PAID		135.36
						VENDOR NAME TOTAL :			545.62
VER, NORA	4002570	2306662	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	REIMBURSEMENT: NJASA C	237880	JUN-15-2023PAID		341.90
						VENDOR NAME TOTAL :			341.90
GHTON MIFFLIN HARCOURT	4000139	2302362	20-487-200-300-653-000-1650	PURCHASED PROFESSIONAL	955818418	237826	JUN-15-2023PAID		4,928.00
						VENDOR NAME TOTAL :			4,928.00
GHOK, MARIANA	4003730	2305198	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WFU-SPRING23	237875	JUN-15-2023PAID		1,770.00
						VENDOR NAME TOTAL :			1,770.00
TER TECHNOLOGIES	4003280	2301650	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	80089	237811	JUN-15-2023PAID		22,050.00
						VENDOR NAME TOTAL :			22,050.00
BIN, NELLY	4001881	2304976	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Y.I., A.I.	237572	JUN-15-2023PAID		1,022.00
						VENDOR NAME TOTAL :			1,022.00
SAIN, AKHTAR	4001306	2305860	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.H., M.A.	237678	JUN-15-2023PAID		902.93
						VENDOR NAME TOTAL :			902.93
EDICENTER TOTOWA D.B.A	4000307B	2304226	20-483-200-300-653-000-1875	PURCHASED PROF SERVICES	T052023	237896	JUN-15-2023PAID		9,756.00
						VENDOR NAME TOTAL :			9,756.00
W FINANCIAL LLC	4002652	2301707	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 523 MAY23	237786	JUN-15-2023PAID		10,428.00
W FINANCIAL LLC	4002652	2302765	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	523 MAY23 DALS5 AIDE	237786	JUN-15-2023PAID		1,650.00
W FINANCIAL LLC	4002652	2305469	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 523 MAY23 DCFS1	237786	JUN-15-2023PAID		8,734.00
						VENDOR NAME TOTAL :			20,812.00
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365285940	237885	JUN-15-2023PAID		2,977.81
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365381340	237885	JUN-15-2023PAID		79.90
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365350866	237885	JUN-15-2023PAID		39.95
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365324387	237885	JUN-15-2023PAID		399.50
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365316162	237885	JUN-15-2023PAID		1,518.50
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365315556	237885	JUN-15-2023PAID		119.85
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365308237	237885	JUN-15-2023PAID		39.95
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365309064	237885	JUN-15-2023PAID		-1,258.60
PEPPER & SON, INC.	4000538	2306105	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	365262027	237885	JUN-15-2023PAID		599.77
						VENDOR NAME TOTAL :			4,516.63
CARPIOLIN TRANSPORT, LLC	4002280	2302191	20-483-200-500-653-000-1685	OTHER PURCHASED SERVICES	313 MAY23	237780	JUN-15-2023PAID		32,164.00
CARPIOLIN TRANSPORT, LLC	4002280	2303218	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 315 MAY23	237780	JUN-15-2023PAID		11,286.00
CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 314 MAY23	237780	JUN-15-2023PAID		52,052.00
CARPIOLIN TRANSPORT, LLC	4002280	2303920	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 316 MAY23	237780	JUN-15-2023PAID		11,880.00
						VENDOR NAME TOTAL :			107,382.00
TER, GERALDINE	4004551	2304730	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING23	237851	JUN-15-2023PAID		3,962.40
						VENDOR NAME TOTAL :			3,962.40
HILL REPAIRS	4004758	2306904	60-910-310-400-310-000-0000	REPAIRS	1005014	237747	JUN-15-2023PAID		119.00
HILL REPAIRS	4004758	2306904	60-910-310-400-310-000-0000	REPAIRS	1004811	237747	JUN-15-2023PAID		357.00



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DOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HILL REPAIRS	4004758	230690460-910-310-400-000-0000 REPAIRS	1004825		237747 JUN-15-2023PAID			931.51
					VENDOR NAME TOTAL :			1,407.51
Z HOUSE KIDS	4004110	230116520-484-100-300-653-000-0000 PURCHASED PROFESSIONAL & 4TH INSTALLMENT			237886 JUN-15-2023PAID			68,750.00
					VENDOR NAME TOTAL :			68,750.00
HORIZONS	4003273	230615311-800-330-500-702-000-0000 OTHER PURCHASED SERVICES 230412-1			237810 JUN-15-2023PAID			3,075.00
					VENDOR NAME TOTAL :			3,075.00
SEY KIDS TRANSPORTATION,	4000200	230014811-000-270-511-685-000-0000 CONTRACT SERVICES REGULAR 2150 MAY23			237778 JUN-15-2023PAID			33,924.00
SEY KIDS TRANSPORTATION,	4000200	230015611-000-270-514-685-000-0000 CONTRACTED SERVICES - SI RTE# DAL51 FINE ON 5/9,			237778 JUN-15-2023PAID			-1,000.00
SEY KIDS TRANSPORTATION,	4000200	230015611-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2149 MAY23			237778 JUN-15-2023PAID			284,636.00
SEY KIDS TRANSPORTATION,	4000200	230017211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2146 MAY23			237778 JUN-15-2023PAID			266,354.34
SEY KIDS TRANSPORTATION,	4000200	230017211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI RTE#WNDP1 FINE ON 5/25,			237778 JUN-15-2023PAID			-1,250.00
SEY KIDS TRANSPORTATION,	4000200	230017211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI RTE#NWBG1 FINE ON 5/16,			237778 JUN-15-2023PAID			-446.00
SEY KIDS TRANSPORTATION,	4000200	230017211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI RTE#GVGR2 FINE ON 5/16,			237778 JUN-15-2023PAID			-410.00
SEY KIDS TRANSPORTATION,	4000200	230017211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI RTE#GVGR3 FINE ON 5/16,			237778 JUN-15-2023PAID			-410.00
SEY KIDS TRANSPORTATION,	4000200	230017211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI RTE#NWBG2 FINE ON 5/16,			237778 JUN-15-2023PAID			-446.00
SEY KIDS TRANSPORTATION,	4000200	230033211-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2147 MAY23			237778 JUN-15-2023PAID			7,980.00
SEY KIDS TRANSPORTATION,	4000200	230170811-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2151 MAY23			237778 JUN-15-2023PAID			86,720.00
SEY KIDS TRANSPORTATION,	4000200	230180611-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2145 MAY23			237778 JUN-15-2023PAID			51,368.00
SEY KIDS TRANSPORTATION,	4000200	230331411-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2152 MAY23			237778 JUN-15-2023PAID			7,612.00
SEY KIDS TRANSPORTATION,	4000200	230332111-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2152 MAY23 AIDE			237778 JUN-15-2023PAID			1,100.00
SEY KIDS TRANSPORTATION,	4000200	230332311-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 2148 MAY23			237778 JUN-15-2023PAID			1,099.12
					VENDOR NAME TOTAL :			736,831.46
ENEZ, CYNTHIA D.	4002525	230433111-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT G.J.		237498 JUN-15-2023PAID			511.00
					VENDOR NAME TOTAL :			511.00
NSON, KIM	4004704	230625511-000-251-580-619-000-0000 TRAVEL	MILEAGE/MEALS REIMBURSE		237943 JUN-15-2023PAID			243.04
					237943 JUN-15-2023PAID			400.00
					VENDOR NAME TOTAL :			643.04
ES, SHLELA	4002636	230469411-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT M.S.		237524 JUN-15-2023PAID			511.00
					VENDOR NAME TOTAL :			511.00
ES, TEBECA	4004570	230478111-000-270-505-685-000-0000 AIL CHOICE	FINAL PAYMENT D.F.		237584 JUN-15-2023PAID			511.00
					VENDOR NAME TOTAL :			511.00
EPHS, TRICIA	4003159	230674311-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT A.J.		237682 JUN-15-2023PAID			1,022.00
					VENDOR NAME TOTAL :			1,022.00
HUA TOURS	4002414	230015711-000-270-511-685-000-0000 CONTRACT SERVICES REGULAR 7198 MAY23			237774 JUN-15-2023PAID			8,356.00
					237774 JUN-15-2023PAID			17,120.00
HUA TOURS	4002414	230015711-000-270-514-685-000-0000 CONTRACTED SERVICES - SI 7198 MAY23			237815 JUN-15-2023PAID			2,015.00
HUA TOURS	4002414	230475415-000-270-512-034-000-0000 TRANSPORTATION	6355 TRIP ON 2/7/23		237815 JUN-15-2023PAID			2,015.00
HUA TOURS	4002414	230475515-000-270-512-034-000-0000 TRANSPORTATION	6317 TRIP ON 1/31/23		237815 JUN-15-2023PAID			2,015.00
HUA TOURS	4002414	230475615-000-270-512-034-000-0000 TRANSPORTATION	6273 TRIP ON 1/24/23		237815 JUN-15-2023PAID			2,015.00
HUA TOURS	4002414	230533715-000-270-512-307-000-0000 TRANSPORTATION	6493 TRIP ON 3/6 & 3/8/23		237815 JUN-15-2023PAID			1,300.00
HUA TOURS	4002414	230577220-378-200-500-830-000-0000 OTHER PURCHASED SERVICES 7360 TRIP ON 5/23/23	7360 TRIP ON 5/23/23		237815 JUN-15-2023PAID			1,690.00
HUA TOURS	4002414	230589615-000-270-512-307-000-0000 TRANSPORTATION	7355 TRIP ON 5/17/23		237815 JUN-15-2023PAID			877.50
HUA TOURS	4002414	230612115-000-270-512-307-000-0000 TRANSPORTATION	7357 TRIP DATE 5/25/23		237815 JUN-15-2023PAID			3,380.00
HUA TOURS	4002414	230652411-000-270-512-650-000-0000 TRANSPORTATION	7355 TRIP ON 5/31/23		237815 JUN-15-2023PAID			780.00
HUA TOURS	4002414	230671715-000-270-512-307-000-0000 TRANSPORTATION	7361 TRIP ON 5/31/23		237815 JUN-15-2023PAID			1,170.00
HUA TOURS	4002414	230671815-000-270-512-307-000-0000 TRANSPORTATION	7366 TRIP ON 5/25/23		237815 JUN-15-2023PAID			812.50
HUA TOURS	4002414	230671915-000-270-512-309-000-0000 TRANSPORTATION	7329 TRIP ON 5/18/23		237815 JUN-15-2023PAID			1,690.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HUA TOURS	4002414	2306755	11-000-270-512-650-000-0000	TRANSPORTATION	7358 TRIP ON 5/24/23	237815	JUN-15-2023PAID		1,300.00
HUA TOURS	4002414	2306778	15-000-270-512-002-000-0000	CONTRACTED SERVICES - TF	7356 TRIP ON 5/31/23	237815	JUN-15-2023PAID		1,430.00
HUA TOURS	4002414	2306819	11-000-270-512-704-000-0000	STUDENT TRANSPORTATION	7365 TRIP ON 5/24/23	237815	JUN-15-2023PAID		780.00
HUA TOURS	4002414	2306831	15-000-270-512-020-000-0000	FIELD TRIP TRANSPORTATION	7364 TRIP ON 5/30/23	237815	JUN-15-2023PAID		1,040.00
HUA TOURS	4002414	2306928	15-000-270-512-075-000-0000	FIELD TRIP TRANSPORTATION	7236 TRIP ON 6/2/23	237899	JUN-15-2023PAID		780.00
						VENDOR NAME TOTAL :			48,551.00
TO, ANNY	4004299	2306732	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.R.	237659	JUN-15-2023PAID		1,022.00
						VENDOR NAME TOTAL :			1,022.00
LAN, NURHAN	4001133	2304972	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.K., M.F	237676	JUN-15-2023PAID		1,533.00
						VENDOR NAME TOTAL :			1,533.00
S III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936475 CREDIT ON 3/1	237699	JUN-15-2023PAID		-1,785.00
S III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936474 CREDIT ON 3/1	237699	JUN-15-2023PAID		-4,648.16
S III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2948324 JUN23 AIDE	237699	JUN-15-2023PAID		23,205.00
S III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2948323 JUN23	237699	JUN-15-2023PAID		60,426.08
S III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936596 CREDIT ON 5/2	237699	JUN-15-2023PAID		-1,785.00
S III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936595 CREDIT ON 3/2	237699	JUN-15-2023PAID		-4,648.16
S III INC., NEW BEGINNINGS	4000189	2303243	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936595 CREDIT ON 5/2	237699	JUN-15-2023PAID		-422.56
S III INC., NEW BEGINNINGS	4000189	2303243	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936474 CREDIT ON 3/1	237699	JUN-15-2023PAID		-422.56
S III INC., NEW BEGINNINGS	4000189	2303430	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2948327 JUN23 K.P.	237699	JUN-15-2023PAID		5,493.28
S III INC., NEW BEGINNINGS	4000189	2303430	20-250-100-566-655-000-0000	TUITION CONTRACTS	£ NB2936474 CREDIT ON 3/1	237699	JUN-15-2023PAID		-422.56
S III INC., NEW BEGINNINGS	4000189	2303430	20-250-100-566-655-000-0000	TUITION CONTRACTS	£ NB2948328 JUN23 E.W.	237699	JUN-15-2023PAID		5,493.28
S III INC., NEW BEGINNINGS	4000189	2303430	20-250-100-566-655-000-0000	TUITION CONTRACTS	£ NB2936595 CREDIT ON 5/2	237699	JUN-15-2023PAID		-422.56
S III INC., NEW BEGINNINGS	4000189	2305743	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2936595 CREDIT ON 5/2	237699	JUN-15-2023PAID		-845.12
S III INC., NEW BEGINNINGS	4000189	2305743	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2948330 JUN23 J.M., J	237699	JUN-15-2023PAID		10,986.56
S III INC., NEW BEGINNINGS	4000189	2306156	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2936596 CREDIT ON 5/2	237699	JUN-15-2023PAID		-255.00
S III INC., NEW BEGINNINGS	4000189	2306156	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2936595 CREDIT ON 5/2	237699	JUN-15-2023PAID		-845.12
S III INC., NEW BEGINNINGS	4000189	2306156	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2948329 JUN23 X.A., N	237699	JUN-15-2023PAID		10,986.56
S III INC., NEW BEGINNINGS	4000189	2306156	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2936635 CREDIT ON 5/2	237699	JUN-15-2023PAID		-422.56
S III INC., NEW BEGINNINGS	4000189	2306156	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2948332 JUN23 AIDE J.P.	237699	JUN-15-2023PAID		3,315.00
S III INC., NEW BEGINNINGS	4000189	2306156	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	£ NB2948331 JUN23 J.P.	237699	JUN-15-2023PAID		5,493.28
S III INC., NEW BEGINNINGS	4000189	2306975	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2948405 JUN23 K.P.	237699	JUN-15-2023PAID		5,493.28
S III INC., NEW BEGINNINGS	4000189	2306975	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	£ NB2948404 MAY23 K.P.	237699	JUN-15-2023PAID		4,225.60
						VENDOR NAME TOTAL :			118,193.56
LY SERVICES, INC.	4003370	2307019	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	776811 W/E 4/30/23 BAL	237894	JUN-15-2023PAID		125,721.98
LY SERVICES, INC.	4003370	2307019	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	773824 W/E 4/23/23	237894	JUN-15-2023PAID		319,186.07
LY SERVICES, INC.	4003370	2307019	20-483-100-300-653-000-1690	PURCHASED PROF SERVICES	BALANCE OF 770820 W/E 4	237894	JUN-15-2023PAID		206,135.80
						VENDOR NAME TOTAL :			651,043.85
LY, SAMANTHA	4004348	2305963	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	£ TUITION-WPU-SPRING23	237848	JUN-15-2023PAID		1,500.00
						VENDOR NAME TOTAL :			1,500.00
NEDY TRANSPORTATION LLC	4002482	2305777	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR23 PS16S4Q	237771	JUN-15-2023PAID		5,772.00
NEDY TRANSPORTATION LLC	4002482	2305777	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	MAY23 PS16S4Q	237771	JUN-15-2023PAID		9,768.00
						VENDOR NAME TOTAL :			15,540.00
BOARD CONSULTANTS INC.	4002734	2300099	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	88346	237884	JUN-15-2023PAID		65,004.78
						VENDOR NAME TOTAL :			65,004.78
IC, MIRALL	4001576	2304964	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.K., A.K.	237523	JUN-15-2023PAID		1,022.00
						VENDOR NAME TOTAL :			1,022.00



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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LDANI, FLORENCA	4001001	2305195	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23	237837	JUN-15-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
						VENDOR NAME TOTAL :			511.00
DO, NORIKO	4003933	2305862	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.K.	237658	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			1,895.23
ICA MINOLTA	4000000	2306138	12-000-251-730-610-000-0000	EQUIPMENT	287244400	237818	JUN-15-2023	PAID	1,895.23
						VENDOR NAME TOTAL :			1,895.23
						VENDOR NAME TOTAL :			51,248.08
S TRANSPORT, INC.	4001682	2305465	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAY23 MCV16, MCV22	237753	JUN-15-2023	PAID	12,210.00
						237753	JUN-15-2023	PAID	7,264.00
						237753	JUN-15-2023	PAID	11,928.00
S TRANSPORT, INC.	4001682	2305465	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	APR23 MCV20, SLISK, SHIP2	237753	JUN-15-2023	PAID	19,272.00
						237753	JUN-15-2023	PAID	574.08
						VENDOR NAME TOTAL :			51,248.08
NEVE'S CEDAR CLIFF	4001183	2303686	15-190-100-800-307-000-0000	OTHER OBJECTS	JFK HONOR BREAKFAST TRI	237814	JUN-15-2023	PAID	8,200.00
						VENDOR NAME TOTAL :			8,200.00
						VENDOR NAME TOTAL :			8,066.80
VIEW LEARNING CINTER, INC.	4002900	2306706	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	FEB2023 R.J. 14 DAYS	237720	JUN-15-2023	PAID	8,066.80
						VENDOR NAME TOTAL :			8,066.80
						VENDOR NAME TOTAL :			511.00
HOULI, MARIA A.	4004604	2304983	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.J.	237695	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00
JZ, JACQUELINE	4003575	2304484	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.I.	237558	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			6,930.24
RING CTR FOR EXCEPTIONA	4000253	2301202	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F JUN-PAT2023 D.G.	237702	JUN-15-2023	PAID	6,930.24
						VENDOR NAME TOTAL :			6,930.24
						VENDOR NAME TOTAL :			3,275.00
ERTY SCIENCE CENTER, INC.	4001049	2305850	11-190-100-800-816-000-0000	OTHER OBJECTS	2636028 5/24/23 TRIP	237813	JUN-15-2023	PAID	1,425.00
						237813	JUN-15-2023	PAID	1,850.00
						VENDOR NAME TOTAL :			3,275.00
COLN LANDSCAPING INC	4003340	2306114	11-000-263-420-680-000-0000	SNOW REMOVAL	9812	237801	JUN-15-2023	PAID	38,284.95
						237801	JUN-15-2023	PAID	20,523.67
						237864	JUN-15-2023	PAID	21,850.00
COLN LANDSCAPING INC	4003340	2306545	20-034-200-600-024-000-0000	NON INSTRUCTIONAL SUPPLIES	937	237864	JUN-15-2023	PAID	1,250.00
						237864	JUN-15-2023	PAID	1,250.00
						VENDOR NAME TOTAL :			81,908.62
ANZO-GARCIA, KETTY M.	4000689	2306404	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.A.	237546	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
						VENDOR NAME TOTAL :			2,290.11
RENA-FARFAN, MARTHA	4003031	2304726	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-MSU-SPRING23	237857	JUN-15-2023	PAID	2,290.11
						VENDOR NAME TOTAL :			2,290.11
						VENDOR NAME TOTAL :			511.00
I, MARIELLA	4004577	2304789	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT L.L.	237514	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			1,022.00
G, KIAMESHA	4004264	2306066	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.K.	237606	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
						VENDOR NAME TOTAL :			511.00
IS, FABIOLA	4003161	2304831	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.D.	237576	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			511.00



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

VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ING CARE AGENCY	4000775A	2301217 11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV 3757230					
ING CARE AGENCY	4000775A	2301217 11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV 3896857					
ING CARE AGENCY	4000775A	2300625 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 3854612 APR23 A.C.E.					
ING CARE AGENCY	4000775A	2300625 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 3854972 APR23 E.V.					
ING CARE AGENCY	4000775A	2302084 20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL F 3868151 APR23 F.B.					
							<b>VENDOR NAME TOTAL :</b>	<b>17,490.05</b>
ALTY TRANSPORTATION INC.	4003535	2300158 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23					
ALTY TRANSPORTATION INC.	4003535	2301709 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 PS24SW					
							<b>VENDOR NAME TOTAL :</b>	<b>21,802.00</b>
STREY, JANICE	4003589	2304985 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.				
							<b>VENDOR NAME TOTAL :</b>	<b>511.00</b>
DA, VILCHEZ	4003551	2304947 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.H.				
							<b>VENDOR NAME TOTAL :</b>	<b>511.00</b>
CHENO, VIVIAN	4004533	2304517 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.T.				
							<b>VENDOR NAME TOTAL :</b>	<b>511.00</b>
CILLA, LUIS	4004596	2304817 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.				
							<b>VENDOR NAME TOTAL :</b>	<b>511.00</b>
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV160009557 - JULY 2022				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV164529313 - AUGUST 2				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV169047211 - SEPTEMBER				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV173546960 - OCTOBER				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV177943077 - NOVEMBER				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV182173470 - DECEMBER				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV186685256 - JANUARY				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV190983340 - FEBRUARY				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV195604226 - MARCH 2023				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV200066003 - APRIL 2023				
TILLA, JOSE L.	4003255	2306965 11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	INV204455108 - MAY 2023				
							<b>VENDOR NAME TOTAL :</b>	<b>164.89</b>
INTERNATIONAL IMPORT &	4004371	2306560 60-910-310-600-310-617-0000	SUPPLIES-SMALLWARES/APPI	103007501				
INTERNATIONAL IMPORT &	4004371	2306646 20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	103007504				
							<b>VENDOR NAME TOTAL :</b>	<b>6,733.43</b>
BOO, WALAA	4004518	2304488 11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT H.A.				
							<b>VENDOR NAME TOTAL :</b>	<b>511.00</b>
CELO, DIANA	4001555	2304264 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.				
							<b>VENDOR NAME TOTAL :</b>	<b>511.00</b>
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079381				
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079436				
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079599				
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079634				
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079369				
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079656				
IO SUPPLY COMPANY, INC.	4000389	2300644 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	078527				
							<b>VENDOR NAME TOTAL :</b>	<b>149.46</b>
							<b>VENDOR NAME TOTAL :</b>	<b>205.77</b>
							<b>VENDOR NAME TOTAL :</b>	<b>152.52</b>
							<b>VENDOR NAME TOTAL :</b>	<b>55.52</b>
							<b>VENDOR NAME TOTAL :</b>	<b>49.00</b>
							<b>VENDOR NAME TOTAL :</b>	<b>89.70</b>
							<b>VENDOR NAME TOTAL :</b>	<b>21.84</b>



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

DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
IO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	078733	237799	JUN-15-2023	PAID	85.92
IO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079011	237799	JUN-15-2023	PAID	68.43
IO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079055	237799	JUN-15-2023	PAID	22.86
IO SUPPLY COMPANY, INC.	4000389	2300644	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	079230	237799	JUN-15-2023	PAID	39.75
						VENDOR NAME TOTAL :			940.77
ROQUIN, WILLIAM	4002813	2304948	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	237553	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
TINEZ, MARIEN	4004553	2304954	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R.	237633	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
TINEZ, MARIO A.	4000868	2304984	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.M.	237592	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
TINEZ, NIURKA A.	4004754	2306860	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.L.	237672	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
RI, HIAM	4004567	2304778	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.D.	237666	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
S SCHOOL TRANSPORT LLC	4004648	2305473	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV# 2 MAY23		237752	JUN-15-2023	PAID	5,810.00
S SCHOOL TRANSPORT LLC	4004648	2306289	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA INV# 2 MAY23 ADD'L MILE		237752	JUN-15-2023	PAID	275.00
						VENDOR NAME TOTAL :			6,085.00
SOP-WALKER, NATALIE	4003604	2304775	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.S.	237625	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
T BELLACE PHD PRESENTATI	4004711	2306389	20-485-200-300-653-000-0000	OTHER PURCHASED SERVICES MAY 11,18,30, 2023		237883	JUN-15-2023	PAID	15,000.00
						VENDOR NAME TOTAL :			15,000.00
TOS, LUZ	4000724	2304141	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.Q.	237914	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21907	237794	JUN-15-2023	PAID	662.11
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21904	237794	JUN-15-2023	PAID	190.11
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21868	237794	JUN-15-2023	PAID	902.12
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21834	237794	JUN-15-2023	PAID	482.12
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21813	237794	JUN-15-2023	PAID	356.11
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21817	237794	JUN-15-2023	PAID	306.00
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21816	237794	JUN-15-2023	PAID	306.00
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21910	237794	JUN-15-2023	PAID	612.00
LOSKEY MECHANICAL CONTRA	4002558	2305229	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN	SD21932	237794	JUN-15-2023	PAID	260.11
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23383	237794	JUN-15-2023	PAID	1,224.00
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23386	237794	JUN-15-2023	PAID	584.78
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23385	237794	JUN-15-2023	PAID	584.78
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23384	237794	JUN-15-2023	PAID	2,703.43
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23382	237794	JUN-15-2023	PAID	529.32
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD23381	237794	JUN-15-2023	PAID	918.00
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22863	237794	JUN-15-2023	PAID	306.00
LOSKEY MECHANICAL CONTRA	4002558	2305930	20-487-200-400-653-000-1680	MAINTENANCE	SD22865	237794	JUN-15-2023	PAID	153.00
						VENDOR NAME TOTAL :			11,079.99
OY, MELANIE	4003272	2304398	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M., M.M.	237500	JUN-15-2023	PAID	1,022.00



VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
EAN, ANDREEN	4003546	2304338	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.M.	VENDOR NAME TOTAL :			1,022.00
						237602	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
IA, ANGEL	4004389	2304844	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-NJCU-SPRING23	VENDOR NAME TOTAL :			1,364.25
						237832	JUN-15-2023PAID		1,364.25
						VENDOR NAME TOTAL :			1,364.25
CADO, ASHLEY A.	4001375	2304396	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.D.	VENDOR NAME TOTAL :			511.00
						237550	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
KERSON, LESLIE R.	4002477	2306024	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-UNIVESITYOFFHOI	VENDOR NAME TOTAL :			1,194.00
						237831	JUN-15-2023PAID		1,194.00
						VENDOR NAME TOTAL :			1,194.00
IS ASSOCIATES	4003721	2305901	20-474-200-300-815-000-0000	PURCHASE PROF. SERVICES	10304-3226.23-MAY2023	VENDOR NAME TOTAL :			920.00
						237847	JUN-15-2023PAID		920.00
						VENDOR NAME TOTAL :			920.00
H, SAHERA	4001386	2304977	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.M.	VENDOR NAME TOTAL :			511.00
						237490	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
LER, LAMAR E.	4001872	2305213	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-ST.ELIZABETH-SI	VENDOR NAME TOTAL :			3,900.00
						237829	JUN-15-2023PAID		3,900.00
						VENDOR NAME TOTAL :			3,900.00
LVILLE BOARD OF EDUCATION	4000256	2305842	11-000-100-562-657-000-0000	TUITION OTHER LEAS	SPECIALTV-23-01071 S.S.	VENDOR NAME TOTAL :			8,976.96
						237703	JUN-15-2023PAID		8,976.96
						VENDOR NAME TOTAL :			8,976.96
CADA, ANITA	4003141	2305053	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT M.R.	VENDOR NAME TOTAL :			511.00
						237528	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
CION, ADRIANA	4004690	2306065	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.G.	VENDOR NAME TOTAL :			704.12
						237614	JUN-15-2023PAID		704.12
						VENDOR NAME TOTAL :			704.12
MOUTH OCEAN EDUCATIONAL	4001344	2306684	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	23-02109 FEB23 ADMIN FEE	237760	JUN-15-2023PAID		724.52
						237760	JUN-15-2023PAID		885.43
						237760	JUN-15-2023PAID		644.02
						237760	JUN-15-2023PAID		558.43
						237760	JUN-15-2023PAID		695.02
						237760	JUN-15-2023PAID		16,100.58
						237760	JUN-15-2023PAID		10,153.26
						237760	JUN-15-2023PAID		11,709.44
						237760	JUN-15-2023PAID		12,953.30
						237760	JUN-15-2023PAID		13,173.12
						VENDOR NAME TOTAL :			67,597.12
ALES, ALICE M.	4001122	2304959	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.P.	VENDOR NAME TOTAL :			511.00
						237619	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
ALES-SIERRA, CARMEN	4004057	2305468	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.D.S.	VENDOR NAME TOTAL :			511.00
						237507	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
ENO, RANDI-CAHAVUTURO	4000792	2304949	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.M.C.	VENDOR NAME TOTAL :			511.00
						237903	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
GAN, DONNETTE	4003230	2304991	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.H.	VENDOR NAME TOTAL :			511.00
						237556	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
RIS COUNTY EDUCATIONAL- RIS COUNTY EDUCATIONAL	4002011	2306922	11-000-270-350-685-000-0000	ESC MANAGEMENT FEES	202302184 MAY23	237763	JUN-15-2023PAID		3,591.00
	4002011	2306922	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	202302184 MAY23 ADMIN FEE	237763	JUN-15-2023PAID		179.55
						VENDOR NAME TOTAL :			3,770.55
						VENDOR NAME TOTAL :			511.00
CHOU III, CHRISTIE	4004614	2304905	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.M.	237670	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
QUERA, PAOLA	4004212	2304935	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT X.V.	237508	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU NTAIN LAKES BOARD OF EDU	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00048G	JUN23 R.T.	237741	JUN-15-2023PAID		7,960.00
	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049E	JUN23 D.S.D.	237741	JUN-15-2023PAID		7,960.00
	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049D	JUN23 X.V.	237741	JUN-15-2023PAID		11,658.50
	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049H	JUN23 X.V.	237741	JUN-15-2023PAID		7,960.00
	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049A	JUN23 L.C.L.	237741	JUN-15-2023PAID		11,331.50
	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049B	JUN23 M.G.	237741	JUN-15-2023PAID		7,960.00
	4000262	2301448	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049C	JUN23 K.L.H.	237741	JUN-15-2023PAID		11,331.50
	4000262	2301448	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	23-00048H JUN23 OT X.V.	237741	JUN-15-2023PAID		109.00
	4000262	2301448	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	23-00048G JUN23 OT R.T.	237741	JUN-15-2023PAID		327.00
	4000262	2301448	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	23-00048B JUN23 OT M.G.	237741	JUN-15-2023PAID		109.00
	4000262	2306271	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049I	JUN23 H.S.P.	237741	JUN-15-2023PAID		6,191.08
	4000262	2306271	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	23-00049B NOV22 - JUN22	237741	JUN-15-2023PAID		1,641.00
	4000262	2306271	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	23-00049D NOV22 - JUN22	237741	JUN-15-2023PAID		820.50
	4000262	2306551	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM3-00049J	JUN23 I.H.	237741	JUN-15-2023PAID		6,191.08
						VENDOR NAME TOTAL :			81,550.16
'SA, ASMA DAR	4004601	2305055	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.M./	237669	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
	4004343	2301710	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#5	MAY23 EVS1	237789	JUN-15-2023PAID		5,580.00
	4004343	2301939	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#5	MAY23 STARS12	237789	JUN-15-2023PAID		6,270.00
E ME TRANSPORT LLC E ME TRANSPORT LLC	4004343	2303316	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	MAY23 MCV8, PS10R1	237789	JUN-15-2023PAID		12,716.00
						VENDOR NAME TOTAL :			24,566.00
ENTERPRISES INC.	4002845	2305033	15-190-100-320-024-000-0000	PROFESSIONAL EDUCATIONAI	01018723	237442	JUN-15-2023PAID		815.00
						VENDOR NAME TOTAL :			815.00
ERO, ANTONIO	4004557	2304672	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.M.	237662	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
IZ, EVONY	4002398	2304159	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.M.	237918	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
RAY LAW FIRM, LLC (THE)	4003058	2306402	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	MAY1-31, 2023-BALANCE TC	237858	JUN-15-2023PAID		7,698.14
						VENDOR NAME TOTAL :			7,698.14
RAY, ROBERT ESQ.	4000011	2301075	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	MAY2023-INVOICE # 275	237876	JUN-15-2023PAID		11,376.00
						VENDOR NAME TOTAL :			11,376.00
IC & ARTS CENTERS IC & ARTS CENTERS IC & ARTS CENTERS IC & ARTS CENTERS	4000066	2306423	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	INV037761824	237458	JUN-15-2023PAID		650.00
	4000066	2306423	11-190-100-320-810-000-0000	PROFESSIONAL SERVICES	INV037724464	237458	JUN-15-2023PAID		470.00
	4000066	2305187	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV037609608	237891	JUN-15-2023PAID		2,100.00
	4000066	2305187	20-483-400-732-653-000-1680	NON INSTRUCTIONAL EQUIP	INV037686214	237891	JUN-15-2023PAID		306.00



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

VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :								
4003465	2304138	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1	TUITION-WPU-SPRING23	237874	JUN-15-2023PAID	2,339.25
VENDOR NAME TOTAL :								
4003569	2304966	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.J.		237603	JUN-15-2023PAID	511.00
VENDOR NAME TOTAL :								
4000915	2306540	20-483-100-500-653-000-1650	MISC PURCHASE SERVICES	21772297		237892	JUN-15-2023PAID	857.44
VENDOR NAME TOTAL :								
4004536	2304987	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT N.N.		237580	JUN-15-2023PAID	511.00
VENDOR NAME TOTAL :								
4001047	2302333	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL & SELS.FSCS.05.23			237842	JUN-15-2023PAID	3,900.00
4001047	2302342	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES SELS.FSCS.05.23 - ADULT			237842	JUN-15-2023PAID	750.00
4001047	2305489	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL & SELS.FSCS.05.23			237842	JUN-15-2023PAID	8,530.78
VENDOR NAME TOTAL :								
4000760	2307046	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI Y.M. - APRIL 2023			237929	JUN-15-2023PAID	550.00
4000760	2307046	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI Y.M. - MAY 2023 (PARTIAL)			237929	JUN-15-2023PAID	1,100.00
VENDOR NAME TOTAL :								
4004717	2306395	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES HR23-032023-0360-0430			237860	JUN-15-2023PAID	350.00
4004717	2306395	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES HR23-032023-0339-0406			237860	JUN-15-2023PAID	350.00
4004717	2306395	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES HR23-032023-0338-0405			237860	JUN-15-2023PAID	350.00
VENDOR NAME TOTAL :								
4000265	2306703	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	0044372-IN 2020-2021 TC	237726	JUN-15-2023PAID	6,846.00
VENDOR NAME TOTAL :								
4003162	2304955	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.W.		237530	JUN-15-2023PAID	511.00
VENDOR NAME TOTAL :								
4000128A	2306311	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	00021907		237444	JUN-15-2023PAID	1,950.00
VENDOR NAME TOTAL :								
4002442	2300159	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#5 MAY23 CTC05W			237755	JUN-15-2023PAID	9,198.00
4002442	2301711	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#5 MAY23			237755	JUN-15-2023PAID	19,026.00
4002442	2303389	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV# 5 MAY23			237755	JUN-15-2023PAID	35,266.00
4002442	2305470	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	INV#4 APR23 CTC05W MCV15		237755	JUN-15-2023PAID	6,996.00
VENDOR NAME TOTAL :								
4000512	2301204	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	JUN23 A.L.B., J.N., D.	237901	JUN-15-2023PAID	12,567.28
4000512	2303240	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	JUN23 K.W.	237901	JUN-15-2023PAID	3,141.82
4000512	2306906	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	JUN23 J.L.	237901	JUN-15-2023PAID	3,005.46
VENDOR NAME TOTAL :								
4000266	2306546	20-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-ESS MAY23 J.M.		237712	JUN-15-2023PAID	3,850.00
4000266	2306546	20-250-100-566-655-000-0000	TUITION CONTRACTS	0523PAT-S MAY23 J.M., J		237712	JUN-15-2023PAID	18,076.52
4000266	2306917	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	0423NEWPAT A.R.	237712	JUN-15-2023PAID	1,750.00
4000266	2306917	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	0423PATNEW A.R.	237712	JUN-15-2023PAID	4,108.30
4000266	2306917	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	0523PAT-S J.F.	237712	JUN-15-2023PAID	9,038.26
4000266	2306917	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1	0423PAT-S J.F.	237712	JUN-15-2023PAID	3,697.47
4000266	2302558	20-250-100-566-655-000-0000	TUITION CONTRACTS	0523KHNEW		237902	JUN-15-2023PAID	9,170.48
VENDOR NAME TOTAL :								

18,714.56



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TH JERSEY MEDIA GROUP									
TH JERSEY MEDIA GROUP	4000002	2306459	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0005714005 - MAY 2023	237456	JUN-15-2023	PAID	36.52
TH JERSEY MEDIA GROUP	4000002	2306459	11-000-230-890-600-000-0000	OTHER OBJECTS - MEMBERSH	0005713051 - MAY 2023	237456	JUN-15-2023	PAID	28.22
TH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005715274 - MAY 2023	237920	JUN-15-2023	PAID	172.64
TH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005718372 - MAY 2023	237920	JUN-15-2023	PAID	27.30
TH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005718354 - MAY 2023	237920	JUN-15-2023	PAID	29.92
TH JERSEY MEDIA GROUP	4000002	2300647	11-000-230-590-619-000-0000	MISCELLANEOUS PURCHASED	0005715209 - MAY 2023	237920	JUN-15-2023	PAID	79.68
VENDOR NAME TOTAL :									374.28
TH JERSEY MEDIA GROUP									
TH JERSEY MEDIA GROUP	4000271A	2302278	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL S	3V2054 APR23 SHARED THH	237735	JUN-15-2023	PAID	269,488.42
TH JERSEY MEDIA GROUP	4000271A	2302639	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V1933 MAY23	237751	JUN-15-2023	PAID	76,329.00
TH JERSEY MEDIA GROUP	4000271A	2303214	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V1932 MAY23	237751	JUN-15-2023	PAID	5,390.00
VENDOR NAME TOTAL :									351,207.42
A, TERESA									
A, TERESA	4001378	2304821	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT T.R., T.R.	237519	JUN-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
SI, MELIDA P.									
SI, MELIDA P.	4003611	2304209	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.S., L.S.	237534	JUN-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
EZ, GLENDALY									
EZ, GLENDALY	4002375	2306632	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.V.	237915	JUN-15-2023	PAID	573.37
VENDOR NAME TOTAL :									573.37
JEI, ERIKA									
JEI, ERIKA	4003931	2304968	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.N.	237628	JUN-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
IS-A HAVEN FOR WOMEN ANC									
IS-A HAVEN FOR WOMEN ANC	4002686	2303265	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S	8-MAY2023	237856	JUN-15-2023	PAID	12,210.58
IS-A HAVEN FOR WOMEN ANC	4002686	2303789	20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES	4	237856	JUN-15-2023	PAID	1,000.00
IS-A HAVEN FOR WOMEN ANC	4002686	2305501	20-470-200-320-815-000-0000	PURCHASED PROF SERVICES	4-MAY2023	237856	JUN-15-2023	PAID	14,733.16
VENDOR NAME TOTAL :									27,943.74
H, ABDEKARIM									
H, ABDEKARIM	4001389	2305056	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.O., D.O.	237491	JUN-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
H, AHMED									
H, AHMED	4003129	2305058	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.O., M.O.	237575	JUN-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
H, KHALED									
H, KHALED	4003081	2305057	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.O., S.O.	237681	JUN-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
HSLIN ROBERT-JR.,									
HSLIN ROBERT-JR.,	4000697	2304551	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.O.	237547	JUN-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
VARES, SILVIA									
VARES, SILVIA	4004559	2304788	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.J.	237663	JUN-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
R, NADIA									
R, NADIA	4003262	2304963	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.K.	237557	JUN-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
TZ TEJADA, MICHAEL									
TZ TEJADA, MICHAEL	4004698	2306264	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.O.R.	237615	JUN-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
ANO, NORMA									
ANO, NORMA	4001125	2304319	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.O.	237548	JUN-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
						VENDOR NAME TOTAL :			511.00
EDDES, EDUARDO	4000909	2304951	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.P.	237518	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
ENT INSTITUTE	4001322	2306866	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	30490	237843	JUN-15-2023PAID		964.00
						VENDOR NAME TOTAL :			964.00
SAIC COUNTY COACHES ASSOC	4000355	2300193	15-401-100-800-051-000-0000	OTHER OBJECTS	SPRING 23 SPORTS	237467	JUN-15-2023PAID		1,325.00
						VENDOR NAME TOTAL :			1,325.00
SAIC COUNTY COMMUNITY CC	4000348	2300680	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	APRIL2023	237861	JUN-15-2023PAID		13,383.00
						VENDOR NAME TOTAL :			13,383.00
EL, JENNIE	4004417	2304271	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING23	237859	JUN-15-2023PAID		2,339.25
						VENDOR NAME TOTAL :			2,339.25
ERSON EDUCATION FUND	4001986	2306786	11-000-230-890-700-000-0000	MISCELLANEOUS EXPENDITURE	FULL PAGE JOURNAL AD F	237462	JUN-15-2023PAID		525.00
						VENDOR NAME TOTAL :			525.00
ERSON PUBLIC SCHOOLS	4000155B	2301084	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	2301084-P	237450	JUN-15-2023PAID		252.30
ERSON PUBLIC SCHOOLS	4000155B	2301099	15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	2301099-P	237450	JUN-15-2023PAID		392.60
ERSON PUBLIC SCHOOLS	4000155B	2301122	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	2301122-P	237450	JUN-15-2023PAID		180.00
ERSON PUBLIC SCHOOLS	4000155B	2302769	15-000-240-590-012-000-0000	PRINTING @ JFK	2302769-P	237450	JUN-15-2023PAID		60.00
ERSON PUBLIC SCHOOLS	4000155B	2303119	15-423-100-610-077-000-0000	ALTERNATIVE ED SUPPLIES	2303119-P	237450	JUN-15-2023PAID		50.25
ERSON PUBLIC SCHOOLS	4000155B	2303234	15-000-240-600-316-000-1100	SUPPLIES AND MATERIALS	2303234-P	237450	JUN-15-2023PAID		450.00
ERSON PUBLIC SCHOOLS	4000155B	2305576	15-000-240-600-316-000-0000	SUPPLIES AND MATERIALS	2305576-P	237450	JUN-15-2023PAID		74.50
ERSON PUBLIC SCHOOLS	4000155B	2305662	11-000-221-500-739-000-0000	OTHER PURCHASED SERVICES	2305662-P	237450	JUN-15-2023PAID		87.00
ERSON PUBLIC SCHOOLS	4000155B	2306191	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	2306191-P	237450	JUN-15-2023PAID		57.50
ERSON PUBLIC SCHOOLS	4000155B	2306868	15-000-240-590-313-000-0000	PRINT SHOP - JFK	2306868-P	237450	JUN-15-2023PAID		450.00
ERSON PUBLIC SCHOOLS	4000155B	2305802	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	2305802-P	237872	JUN-15-2023PAID		3,114.00
ERSON PUBLIC SCHOOLS	4000155B	2303795	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	2303795-P	237932	JUN-15-2023PAID		29.50
ERSON PUBLIC SCHOOLS	4000155B	2304870	15-000-240-590-024-000-0000	MISC. PURCHASED SERVICES	2304870-P	237932	JUN-15-2023PAID		260.00
ERSON PUBLIC SCHOOLS	4000155B	2306191	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	2306191-P (2)	237932	JUN-15-2023PAID		27.25
ERSON PUBLIC SCHOOLS	4000155B	2306608	15-000-240-600-030-000-0000	SUPPLIES AND MATERIALS	2306608-P	237932	JUN-15-2023PAID		42.75
ERSON PUBLIC SCHOOLS	4000155B	2307001	15-190-100-610-309-000-0000	GENERAL SUPPLIES	2307001-P	237932	JUN-15-2023PAID		20.50
ERSON PUBLIC SCHOOLS	4000155B	2307011	15-000-240-600-020-000-0000	SUPPLIES AND MATERIALS	2307011-P	VENDOR NAME TOTAL :			7,328.15
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202305-01	237471	JUN-15-2023PAID		1,254.65
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042A-202305-01	237471	JUN-15-2023PAID		1,216.89
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-041A-202305-01	237471	JUN-15-2023PAID		654.85
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-040A-202305-01	237471	JUN-15-2023PAID		1,052.94
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202305-01	237471	JUN-15-2023PAID		2,239.94
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-038A-202305-01	237471	JUN-15-2023PAID		1,070.18
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202305-01	237471	JUN-15-2023PAID		1,071.29
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202305-01	237471	JUN-15-2023PAID		1,056.93
ERSON SOLAR 1 LLC	4003088	2306526	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-033A-202305-01	237471	JUN-15-2023PAID		1,722.91
						237795	JUN-15-2023PAID		2,277.16
						VENDOR NAME TOTAL :			13,617.74
RICIA TAYLOR TODD PTT CC	4004275	2306937	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES	- 106	237823	JUN-15-2023PAID		941.30
						VENDOR NAME TOTAL :			941.30
RON TRANSPORTATION, LLC	4003672	2301712	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI INV#0-9 MAY23	237788	JUN-15-2023PAID		7,106.00



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VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
RON TRANSPORTATION, LLC	4003672	2303390 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#0-7 MAY23		237788	JUN-15-2023PAID		4,620.00
	4003672	2306692 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#0-9 MAY23 ADD'L MII		237788	JUN-15-2023PAID		120.00
					VENDOR NAME TOTAL :			11,846.00
TERSON DENTAL SUPPLY, INC.	4000980	2306305 20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	3025331690	237879	JUN-15-2023PAID		126.18
	4000980	2306305 20-068-100-600-855-000-0000	SUPPLIES AND MATERIALS	3025329839	237879	JUN-15-2023PAID		40.19
					VENDOR NAME TOTAL :			166.37
LINO, CLARIBE	4003625	2304941 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.C.	237627	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
A ALFRIDA	4004180	2304827 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT T.C., T.C.	237629	JUN-15-2023PAID		1,022.00
					VENDOR NAME TOTAL :			1,022.00
A, FREDILEANA	4004587	2304907 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.T.	237566	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
A, HUGO	4004580	2304819 11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT E.P.	237564	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
ALTA, YINA	4004602	2305703 11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT D.P.	237611	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
EZ, ELAYNE	4003893	2304266 11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT A.J.	237685	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
EZ, MIGUEL A.	4004625	2305700 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.P.	237909	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
EZ, WENDY	4001491	2304399 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.P.	237621	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
ENIX CENTER, INC. (THE)	4000273	2306163 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 401006012023 JUN23 M.R.		237742	JUN-15-2023PAID		8,199.66
					VENDOR NAME TOTAL :			8,199.66
RCE-HARRIS, CATINA	4002180	2305160 11-000-223-280-630-836-0000	TUITION REIMBURSEMENT IN TUITION-MSU-SPRING23		237862	JUN-15-2023PAID		3,826.44
					VENDOR NAME TOTAL :			3,826.44
ELAND LEARNING CENTER, INC.	4000274	2304050 20-250-100-566-655-000-0000	TUITION CONTRACTS	4010MAY2023 T.S.	237709	JUN-15-2023PAID		6,930.00
					VENDOR NAME TOTAL :			6,930.00
NEY BOWES GLOBAL FINANCI	4000780	2306986 11-000-262-420-610-000-0000	MAINTENANCE SERVICES	3317454478 - 4/19/23-6/	237934	JUN-15-2023PAID		1,403.48
	4000780	2306986 11-000-262-420-610-000-0000	MAINTENANCE SERVICES	3317062856 - BALANCE FF	237934	JUN-15-2023PAID		701.74
					VENDOR NAME TOTAL :			2,105.22
YTIME COSTUMES	4004733	2306725 15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	1214	237931	JUN-15-2023PAID		4,000.00
					VENDOR NAME TOTAL :			4,000.00
ONO VALLEY RESORT	1099-79	2303463 15-190-100-800-307-000-0000	OTHER OBJECTS	1701 JFK TRIP ON 5/25/23	237802	JUN-15-2023PAID		6,800.00
					VENDOR NAME TOTAL :			6,800.00
ANCO, KENYA	4003571	2305199 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.C.	237683	JUN-15-2023PAID		511.00
					VENDOR NAME TOTAL :			511.00
ANCO, VIKIANA	4004627	2305240 11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.S.	237613	JUN-15-2023PAID		511.00



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TAGE BY PHONE RESERVE AC									
	4001221		2301222 11-000-230-530-610-000-0000	DISTRICT POSTAGE	REQUEST 3 FOR POSTAGE -		237447 JUN-15-2023PAID		15,000.00
							<b>VENDOR NAME TOTAL :</b>		<b>511.00</b>
							<b>VENDOR NAME TOTAL :</b>		<b>15,000.00</b>
VCO INC									
	4004294		2206062 20-999-999-999-999-9999	BUILDINGS	APPLICATION 2 - PS 25 F		237791 JUN-15-2023PAID		463,050.00
							<b>VENDOR NAME TOTAL :</b>		<b>463,050.00</b>
FERRED HOME HEALTH CARE									
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85917DE1030 I.N.			237731 JUN-15-2023PAID		2,368.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85403DE1030 B.F.			237731 JUN-15-2023PAID		2,312.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 84722DE1067 B.F.			237731 JUN-15-2023PAID		1,872.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85403DE1031 I.N.			237731 JUN-15-2023PAID		2,368.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 84722DE1068 I.N.			237731 JUN-15-2023PAID		1,432.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85917DE1029 B.F.			237731 JUN-15-2023PAID		2,312.00
	4000450		2304913 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85403DE1056 5/3 - 5/5/23			237731 JUN-15-2023PAID		1,116.00
	4000450		2304913 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 84722DE1093 4/26 - 4/26			237731 JUN-15-2023PAID		1,116.00
	4000450		2304913 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85917DE1054 5/10 - 5/10			237731 JUN-15-2023PAID		1,116.00
	4000450		2305249 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85917DE1053 E.S.			237731 JUN-15-2023PAID		2,461.25
	4000450		2305249 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 84722DE1092 E.S.			237731 JUN-15-2023PAID		2,351.25
	4000450		2305249 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 85403DE1055 E.S.			237731 JUN-15-2023PAID		1,911.25
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 87365DF1031 I.N.			237805 JUN-15-2023PAID		1,762.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 87365DF1030 B.F.			237805 JUN-15-2023PAID		2,312.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 86592DE1061 B.F.			237805 JUN-15-2023PAID		2,258.00
	4000450		2300626 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 86592DE1062 I.N.			237805 JUN-15-2023PAID		1,023.00
	4000450		2304913 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 87365DF1056 5/24 - 5/24			237805 JUN-15-2023PAID		1,925.00
	4000450		2305249 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 97365DF1055 E.S.			237805 JUN-15-2023PAID		1,113.75
	4000450		2305249 11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 86592DE1082 E.S.			<b>VENDOR NAME TOTAL :</b>		<b>35,441.50</b>
CONSULTING, INC.									
	4000636		2306372 11-000-262-590-680-000-0000	MISCELLANEOUS/SCHOOL DUE	DUED 7639		237478 JUN-15-2023PAID		3,975.00
							<b>VENDOR NAME TOTAL :</b>		<b>3,975.00</b>
LIC SERVICE ELECTRIC & GAS									
	4000524		2302474 11-000-262-622-680-000-0000	ELECTRICITY	503100116678 - GAS		237475 JUN-15-2023PAID		6,440.20
	4000524		2302474 11-000-262-622-680-000-0000	ELECTRICITY	503100116678 - ELECTRIC		237475 JUN-15-2023PAID		3,080.27
	4000524		2302474 11-000-262-622-680-000-0000	ELECTRICITY	503100117049 - CREDIT		237475 JUN-15-2023PAID		-18,037.13
	4000524		2302474 11-000-262-622-680-000-0000	ELECTRICITY	503100117049 - ELECTRIC		237475 JUN-15-2023PAID		2,434.67
	4000524		2302474 11-000-262-622-680-000-0000	ELECTRICITY	503100117049 - GAS		237475 JUN-15-2023PAID		144,765.37
							<b>VENDOR NAME TOTAL :</b>		<b>138,683.38</b>
BAKING LLC/DBA PECHTER									
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37295628		237748 JUN-15-2023PAID		40.80
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37295626		237748 JUN-15-2023PAID		40.80
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37295635		237748 JUN-15-2023PAID		12.24
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37295629		237748 JUN-15-2023PAID		4.08
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37295623		237748 JUN-15-2023PAID		12.24
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37295631		237748 JUN-15-2023PAID		16.32
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294494		237748 JUN-15-2023PAID		16.32
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294498		237748 JUN-15-2023PAID		12.24
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294497		237748 JUN-15-2023PAID		8.16
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294495		237748 JUN-15-2023PAID		16.32
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37293317		237748 JUN-15-2023PAID		16.32
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294493		237748 JUN-15-2023PAID		20.40
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294488		237748 JUN-15-2023PAID		36.72
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294491		237748 JUN-15-2023PAID		12.24
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294487		237748 JUN-15-2023PAID		32.64
	4000048		2305257 60-910-310-600-310-751-0000	FOOD SUPPLIES	37294492		237748 JUN-15-2023PAID		4.08



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BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37294484	237748	JUN-15-2023PAID		24.48
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37294485	237748	JUN-15-2023PAID		8.16
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37294483	237748	JUN-15-2023PAID		12.24
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37294489	237748	JUN-15-2023PAID		12.24
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37294486	237748	JUN-15-2023PAID		8.16
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293304	237748	JUN-15-2023PAID		20.40
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293432	237748	JUN-15-2023PAID		16.32
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293217	237748	JUN-15-2023PAID		36.72
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293248	237748	JUN-15-2023PAID		12.24
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37292598	237748	JUN-15-2023PAID		16.32
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293197	237748	JUN-15-2023PAID		16.32
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293190	237748	JUN-15-2023PAID		8.16
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293233	237748	JUN-15-2023PAID		12.24
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37292601	237748	JUN-15-2023PAID		12.24
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37292600	237748	JUN-15-2023PAID		16.32
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37292595	237748	JUN-15-2023PAID		20.40
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293521	237748	JUN-15-2023PAID		16.32
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	38293525	237748	JUN-15-2023PAID		24.48
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293530	237748	JUN-15-2023PAID		8.16
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293532	237748	JUN-15-2023PAID		24.48
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293534	237748	JUN-15-2023PAID		8.16
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293522	237748	JUN-15-2023PAID		20.40
BAKING LLC/DBA PECHTER	4000048	2305257	60-910-310-600-310-751-0000	FOOD SUPPLIES	37293520	237748	JUN-15-2023PAID		20.40
VENDOR NAME TOTAL :									677.28
IOS, ELSY	4001265	2304263	11-000-270-503-685-000-0000	ALL NON-PUBLIC	FINAL PAYMENT B.R.	237677	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
D ACADEMY	4000282	2304912	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F INV6434 JUN23		237713	JUN-15-2023PAID		16,731.00
VENDOR NAME TOTAL :									16,731.00
ES, ROSARIO	4000870	2304504	11-000-270-503-685-000-0000	ALL NON-PUBLIC	FINAL PAYMENT D.R.	237675	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
ES, VANESSA	4003177	2305135	11-000-270-503-685-000-0000	ALL NON-PUBLIC	FINAL PAYMENT B.C.	237555	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
KETTS, JOAN	4001636	2304992	11-000-270-503-685-000-0000	ALL NON-PUBLIC	FINAL PAYMENT K.R.	237652	JUN-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
WOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIINV-23-0001235 JUN23 A.D.		237706	JUN-15-2023PAID		1,016.40
WOOD BOARD OF EDUCATION	4004703	2306272	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIINV-23-0001234 MAY23 A.D.		237706	JUN-15-2023PAID		1,016.40
VENDOR NAME TOTAL :									2,032.80
ERA, YAZMIN	4001404	2304329	11-000-270-503-685-000-0000	ALL NON-PUBLIC	FINAL PAYMENT A.P., J.P.	237520	JUN-15-2023PAID		1,022.00
VENDOR NAME TOTAL :									1,022.00
BINSVILLE BOARD OF EDUCA	4000284	2304465	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI JUNE 2023 - BILLING FOR		237466	JUN-15-2023PAID		839.40
BINSVILLE BOARD OF EDUCA	4000284	2304465	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI MAY 2023 - BILLING FOR		237466	JUN-15-2023PAID		1,468.95
VENDOR NAME TOTAL :									2,308.35
LES, REYES, MAGIE	4004740	2306737	11-000-270-504-685-000-0000	ALL CHARTER	FINAL PAYMENT Q.J.R.	237569	JUN-15-2023PAID		1,022.00
VENDOR NAME TOTAL :									1,022.00
LES, YULISA	4004582	2304822	11-000-270-505-685-000-0000	ALL CHOICE	FINAL PAYMENT A.R.	237641	JUN-15-2023PAID		511.00



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RIGUEZ, ARACELI	4000744	2304988	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R., B.R.	237674	JUN-15-2023	PAID	1,022.00
					VENDOR NAME TOTAL :				511.00
RIGUEZ, YUHAINA	4002977	2304267	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT C.P., J.P.	237526	JUN-15-2023	PAID	1,022.00
					VENDOR NAME TOTAL :				1,022.00
BUCK, YOSUF	4003635	2304979	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT F.R.	237537	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
AS, ITAMAR	4004303	2304986	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.M.	237540	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
ANPO, FELICE	4004301	2304933	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.F.	237660	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
AN, LYNETTE	4004694	2306262	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.L.	237545	JUN-15-2023	PAID	289.17
					VENDOR NAME TOTAL :				289.17
ERO, JACQUELINE	4003594	2305060	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.F.	237577	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
IREZ, PATRICIA BARRAZA	4004305	2304321	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT I.B.	237607	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
GA, SUSAN	4000380	2306212	20-606-200-580-410-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	237835	JUN-15-2023	PAID	99.64
					2306700	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	REIMBURSEMENT: NJASA CC	237835
					VENDOR NAME TOTAL :				477.60
ADO, ISMAEL	4003115	2304970	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.G.R.	237623	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
ARIO, IRSI M.	4002599	2304521	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.M.	237655	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
Z, LINDA F.	4002913	2305067	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.R.	237599	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
Z, ANA LAURA	4004562	2304772	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT E.A.	237609	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
GERS STATE UNIVERSITY	4000007D	2306129	11-000-262-800-680-000-0000	OTHER OBJECTS	72116	237472	JUN-15-2023	PAID	966.00
					72115	237472	JUN-15-2023	PAID	966.00
GERS STATE UNIVERSITY	4000007D	2306129	11-000-262-800-680-000-0000	OTHER OBJECTS	INV901-MAY25, 2023-K.JOF	237871	JUN-15-2023	PAID	350.00
					VENDOR NAME TOTAL :				2,282.00
HERFORD, CRAINYSHA	4001422	2305139	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT K.M.	237596	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
D, SHARONN A. CAICEDO	4004188	2304682	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT I.C.D.	237538	JUN-15-2023	PAID	511.00
					VENDOR NAME TOTAL :				511.00
ED, AMEL	4004229	2304392	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT H.S.	237561	JUN-15-2023	PAID	511.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
E GUARD TRANSPORTATION LLC	4003404	2305778	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 CELSIQ		237765	JUN-15-2023	PAID	6,160.00
						VENDOR NAME TOTAL :			511.00
						VENDOR NAME TOTAL :			6,160.00
E STUDENT TRANSPORTATION	4002159	2300160	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#67 MAY23		237785	JUN-15-2023	PAID	12,100.00
	4002159	2301713	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA INV#69 MAY23		237785	JUN-15-2023	PAID	9,450.00
	4002159	2301910	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA INV#66 MAY23		237785	JUN-15-2023	PAID	8,250.00
	4002159	2303391	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA INV#68 MAY23		237785	JUN-15-2023	PAID	1,000.00
	4002159	2303391	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#68 MAY23		237785	JUN-15-2023	PAID	17,150.00
						VENDOR NAME TOTAL :			47,950.00
LAM, NAZLIGUL	4004556	2304938	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.A.	237635	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
AM, REEM	4003128	2304980	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.S.	237527	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
AZAR, MARITZA	4004564	2304776	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT I.C.	237512	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
AZAR, MICHELLE	4004541	2304906	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.W.	237543	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
EH, MOHAMMED	4004434	2306967	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES REIMBURSEMENT FOR AUCTI		237455	JUN-15-2023	PAID	4,200.00
						VENDOR NAME TOTAL :			4,200.00
MORAN, MARIELA	4004578	2304790	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT A.L.	237585	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
CHEZ, JR..., FRANCISCO	4004677	2305994	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT C.S.	237917	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
CHEZ, LISBERMY	4003751	2304164	11-000-270-504-685-000-0000	AIL CHARTER	FINAL PAYMENT M.S., C.S	237907	JUN-15-2023	PAID	1,533.00
						VENDOR NAME TOTAL :			1,533.00
TANIELLO, MICHELLE	4004450	2303431	20-231-200-580-653-000-0000	TRAVEL	MILEAGE REIMBURSEMENT:	237940	JUN-15-2023	PAID	48.82
						VENDOR NAME TOTAL :			48.82
AH TRANSPORTATION, LLC	4000218	2301714	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 PASCS1		237758	JUN-15-2023	PAID	9,198.00
	4000218	2303317	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 PS13S1Q		237758	JUN-15-2023	PAID	9,856.00
	4000218	2303320	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 PS13S1Q AIDE		237758	JUN-15-2023	PAID	1,056.00
	4000218	2306739	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 NJES11WQ		237758	JUN-15-2023	PAID	3,980.00
						VENDOR NAME TOTAL :			24,090.00
E OUR SCHOOLS NJ COMMUNI	4004731	2306637	20-470-200-580-815-000-0000	TRAVEL	1	237852	JUN-15-2023	PAID	455.00
						VENDOR NAME TOTAL :			455.00
VAS LEARNING COMPANY, LLC	4003415	2306751	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	4026949096	237895	JUN-15-2023	PAID	43,937.95
	4003415	2306752	20-483-100-600-653-000-1650	INSTRUCTIONAL SUPPLIES	4026949179	237895	JUN-15-2023	PAID	7,677.46
	4003415	2306752	20-483-100-600-653-000-1650	INSTRUCTIONAL SUPPLIES	4026949178	237895	JUN-15-2023	PAID	2,674.53
	4003415	2306752	20-483-100-600-653-000-1650	INSTRUCTIONAL SUPPLIES	4026954497	237895	JUN-15-2023	PAID	3,606.54
	4003415	2306826	20-483-100-600-653-057-1650	INSTRUCTIONAL SUPPLIES	4026952692	237895	JUN-15-2023	PAID	26,691.00
						VENDOR NAME TOTAL :			84,587.48



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
Einman, Martin F.	4000315	2306936	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES - 39020		237834	JUN-15-2023	PAID	2,000.00
						VENDOR NAME TOTAL :			2,000.00
Olastic Bus Company	4000837	2300150	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	26754093 MAY23	237773	JUN-15-2023	PAID	62,194.00
Olastic Bus Company	4000837	2300150	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	26754093 MAY23	237773	JUN-15-2023	PAID	9,702.00
Olastic Bus Company	4000837	2301803	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	26754094 MAY23	237773	JUN-15-2023	PAID	12,600.00
Olastic Bus Company	4000837	2301907	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	26754095 MAY23	237773	JUN-15-2023	PAID	8,360.00
Olastic Bus Company	4000837	2303850	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	26754096 MAY23	237773	JUN-15-2023	PAID	4,862.00
						VENDOR NAME TOTAL :			97,718.00
Ool Health Corporation	4000015	2306197	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	4211076-00	237453	JUN-15-2023	PAID	668.04
Ool Health Corporation	4000015	2306631	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	4207242-01	237839	JUN-15-2023	PAID	122.70
						VENDOR NAME TOTAL :			790.74
Ool Specialty, Inc.	4000042	2305717	20-487-200-600-653-000-1765	SUPPLIES AND MATERIALS	208132238035	237881	JUN-15-2023	PAID	32.43
Ool Specialty, Inc.	4000042	2306279	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES	308104278306	237881	JUN-15-2023	PAID	1,417.28
Ool Specialty, Inc.	4000042	2305538	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104285710	237890	JUN-15-2023	PAID	6,170.10
Ool Specialty, Inc.	4000042	2305540	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132226746	237890	JUN-15-2023	PAID	3,093.60
Ool Specialty, Inc.	4000042	2305605	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132378486	237890	JUN-15-2023	PAID	344.95
Ool Specialty, Inc.	4000042	2305606	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208132377178	237890	JUN-15-2023	PAID	551.92
Ool Specialty, Inc.	4000042	2305608	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104267482	237890	JUN-15-2023	PAID	5,476.53
Ool Specialty, Inc.	4000042	2305735	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104286720	237890	JUN-15-2023	PAID	1,105.17
Ool Specialty, Inc.	4000042	2306808	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104286211	237890	JUN-15-2023	PAID	754.83
						VENDOR NAME TOTAL :			18,946.81
RSUNE, KAITLIN	4003314	2304235	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WFU-SPRING23	237845	JUN-15-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727390	237749	JUN-15-2023	PAID	591.20
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713659	237749	JUN-15-2023	PAID	836.00
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727357	237749	JUN-15-2023	PAID	718.45
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727360	237749	JUN-15-2023	PAID	241.00
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727381	237749	JUN-15-2023	PAID	443.40
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727471	237749	JUN-15-2023	PAID	117.70
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727393	237749	JUN-15-2023	PAID	665.10
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727394	237749	JUN-15-2023	PAID	960.70
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727395	237749	JUN-15-2023	PAID	369.50
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727397	237749	JUN-15-2023	PAID	665.10
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727396	237749	JUN-15-2023	PAID	739.00
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713639	237749	JUN-15-2023	PAID	456.00
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713638	237749	JUN-15-2023	PAID	247.80
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713652	237749	JUN-15-2023	PAID	1,102.00
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713651	237749	JUN-15-2023	PAID	557.55
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713606	237749	JUN-15-2023	PAID	782.70
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713415	237749	JUN-15-2023	PAID	232.50
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713521	237749	JUN-15-2023	PAID	310.00
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	714273	237749	JUN-15-2023	PAID	217.50
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	713518	237749	JUN-15-2023	PAID	339.75
Shore Fruit & Produce CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/I	727386	237749	JUN-15-2023	PAID	886.80
Shore Fruit & Produce CC	4000638	2303256	60-910-310-600-310-751-0000	FOOD SUPPLIES	704788	237749	JUN-15-2023	PAID	227.70
Shore Fruit & Produce CC	4000638	2303256	60-910-310-600-310-751-0000	FOOD SUPPLIES	708367	237749	JUN-15-2023	PAID	297.65
Shore Fruit & Produce CC	4000638	2303256	60-910-310-600-310-751-0000	FOOD SUPPLIES	713817	237749	JUN-15-2023	PAID	302.70
Shore Fruit & Produce CC	4000638	2303256	60-910-310-600-310-751-0000	FOOD SUPPLIES	714276	237749	JUN-15-2023	PAID	72.50
Shore Fruit & Produce CC	4000638	2303256	60-910-310-600-310-751-0000	FOOD SUPPLIES	717209	237749	JUN-15-2023	PAID	24.45
Shore Fruit & Produce CC	4000638	2303256	60-910-310-600-310-751-0000	FOOD SUPPLIES	717181	237749	JUN-15-2023	PAID	133.40



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SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	717204	237749	JUN-15-2023PAID		59.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	717214	237749	JUN-15-2023PAID		802.40
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	717210	237749	JUN-15-2023PAID		109.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	718010	237749	JUN-15-2023PAID		752.04
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720712	237749	JUN-15-2023PAID		305.60
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720677	237749	JUN-15-2023PAID		336.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720705	237749	JUN-15-2023PAID		662.24
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720699	237749	JUN-15-2023PAID		188.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720726	237749	JUN-15-2023PAID		403.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724651	237749	JUN-15-2023PAID		441.80
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724656	237749	JUN-15-2023PAID		380.90
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724645	237749	JUN-15-2023PAID		182.80
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724646	237749	JUN-15-2023PAID		285.00
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	740712	237749	JUN-15-2023PAID		615.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	740337	237749	JUN-15-2023PAID		295.60
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734775	237749	JUN-15-2023PAID		665.58
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	740729	237749	JUN-15-2023PAID		1,369.35
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735141	237749	JUN-15-2023PAID		709.08
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735105	237749	JUN-15-2023PAID		582.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734657	237749	JUN-15-2023PAID		523.65
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734617	237749	JUN-15-2023PAID		277.45
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734751	237749	JUN-15-2023PAID		367.90
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735133	237749	JUN-15-2023PAID		415.69
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731246	237749	JUN-15-2023PAID		585.35
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734788	237749	JUN-15-2023PAID		609.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726499	237749	JUN-15-2023PAID		154.15
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735144	237749	JUN-15-2023PAID		106.35
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734807	237749	JUN-15-2023PAID		278.25
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	732203	237749	JUN-15-2023PAID		294.25
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734616	237749	JUN-15-2023PAID		486.15
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	717201	237749	JUN-15-2023PAID		613.00
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	740336	237749	JUN-15-2023PAID		607.65
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724569	237749	JUN-15-2023PAID		233.75
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734785	237749	JUN-15-2023PAID		116.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734789	237749	JUN-15-2023PAID		184.30
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731228	237749	JUN-15-2023PAID		255.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731017	237749	JUN-15-2023PAID		555.35
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	740376	237749	JUN-15-2023PAID		493.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	740373	237749	JUN-15-2023PAID		197.65
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735134	237749	JUN-15-2023PAID		167.04
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735135	237749	JUN-15-2023PAID		480.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734844	237749	JUN-15-2023PAID		140.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735107	237749	JUN-15-2023PAID		256.60
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735114	237749	JUN-15-2023PAID		129.48
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734777	237749	JUN-15-2023PAID		163.89
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734776	237749	JUN-15-2023PAID		171.00
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734787	237749	JUN-15-2023PAID		116.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	730360	237749	JUN-15-2023PAID		123.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	732204	237749	JUN-15-2023PAID		494.25
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	732712	237749	JUN-15-2023PAID		581.84
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	730364	237749	JUN-15-2023PAID		766.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	730366	237749	JUN-15-2023PAID		112.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	731256	237749	JUN-15-2023PAID		685.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727202	237749	JUN-15-2023PAID		480.15
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726567	237749	JUN-15-2023PAID		420.65



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DOR NAME		VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727472	237749	JUN-15-2023	PAID		224.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724622	237749	JUN-15-2023	PAID		430.45
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727314	237749	JUN-15-2023	PAID		165.55
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727315	237749	JUN-15-2023	PAID		367.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724627	237749	JUN-15-2023	PAID		626.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726566	237749	JUN-15-2023	PAID		590.25
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727365	237749	JUN-15-2023	PAID		706.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727250	237749	JUN-15-2023	PAID		1,018.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727001	237749	JUN-15-2023	PAID		872.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727005	237749	JUN-15-2023	PAID		463.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727004	237749	JUN-15-2023	PAID		615.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727003	237749	JUN-15-2023	PAID		295.00
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724652	237749	JUN-15-2023	PAID		475.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727366	237749	JUN-15-2023	PAID		470.80
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726503	237749	JUN-15-2023	PAID		552.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726565	237749	JUN-15-2023	PAID		164.19
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727369	237749	JUN-15-2023	PAID		58.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	703347	237749	JUN-15-2023	PAID		450.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	708382	237749	JUN-15-2023	PAID		83.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720703	237749	JUN-15-2023	PAID		137.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724649	237749	JUN-15-2023	PAID		509.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720648	237749	JUN-15-2023	PAID		121.30
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724615	237749	JUN-15-2023	PAID		719.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727328	237749	JUN-15-2023	PAID		461.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727325	237749	JUN-15-2023	PAID		1,014.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727261	237749	JUN-15-2023	PAID		343.30
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724593	237749	JUN-15-2023	PAID		465.05
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727291	237749	JUN-15-2023	PAID		85.35
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727330	237749	JUN-15-2023	PAID		190.60
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724612	237749	JUN-15-2023	PAID		275.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	727367	237749	JUN-15-2023	PAID		117.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726050	237749	JUN-15-2023	PAID		946.80
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	726498	237749	JUN-15-2023	PAID		1,165.10
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	720716	237749	JUN-15-2023	PAID		499.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	724647	237749	JUN-15-2023	PAID		8.15
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	701345	237749	JUN-15-2023	PAID		408.85
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	730365	237749	JUN-15-2023	PAID		131.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734838	237749	JUN-15-2023	PAID		1,254.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734839	237749	JUN-15-2023	PAID		123.75
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734791	237749	JUN-15-2023	PAID		375.60
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734808	237749	JUN-15-2023	PAID		255.20
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734806	237749	JUN-15-2023	PAID		397.30
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734805	237749	JUN-15-2023	PAID		399.70
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734604	237749	JUN-15-2023	PAID		400.30
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	730916	237749	JUN-15-2023	PAID		257.65
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734840	237749	JUN-15-2023	PAID		66.65
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734038	237749	JUN-15-2023	PAID		489.20
							237749	JUN-15-2023	PAID	568.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	735110	237749	JUN-15-2023	PAID		464.95
SHORE FRUIT & PRODUCE CC	4000638	2305256	60-910-310-600-310-751-0000	FOOD SUPPLIES	734792	237749	JUN-15-2023	PAID		458.05
							VENDOR NAME TOTAL : 56,076.07			
RANO, YARITZA	4000881	2305861	111-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT	L.P.	237617	JUN-15-2023	PAID	511.00
							VENDOR NAME TOTAL 511.00			



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VENDOR #	VENDOR NAME	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
4004519	SI, AFI	2304550	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.A.	237630	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
4002818	DDAI TRANSPORTATION, INC.	2300161	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE INV#14 MAY23		237764	JUN-15-2023PAID		9,570.00
						VENDOR NAME TOTAL :			9,570.00
4004675	FIQUE, FAIZA	2305992	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT Z.A.	237590	JUN-15-2023PAID		982.28
						VENDOR NAME TOTAL :			982.28
4004579	MMOUT, MARIAM	2304818	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT N.N.	237586	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
4000631A	PARD PREPARATORY HIGH SC	2303100	20-250-100-566-655-000-0000	TUITION CONTRACTS	112283 MARCH ADJUSTMENT	237710	JUN-15-2023PAID		-3,815.28
4000631A	PARD PREPARATORY HIGH SC	2303100	20-250-100-566-655-000-0000	TUITION CONTRACTS	112374 JUN23	237710	JUN-15-2023PAID		9,739.92
4000631A	PARD PREPARATORY HIGH SC	2303100	20-250-100-566-655-000-0000	TUITION CONTRACTS	112284 MARCH ADJUSTMENT	237710	JUN-15-2023PAID		-1,905.84
						VENDOR NAME TOTAL :			4,018.80
4002927	RWIN WILLIAMS COMPANY	2306720	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9522-5	237481	JUN-15-2023PAID		25,697.56
						VENDOR NAME TOTAL :			25,697.56
4000312	PRITE OF PASSAIC/CLIFTON	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200121732 - 6/5/23	237461	JUN-15-2023PAID		552.72
4000312	PRITE OF PASSAIC/CLIFTON	2306619	11-000-221-500-739-000-0000	OTHER PURCHASED SERVICES	01200253329 - 5/30/23	237461	JUN-15-2023PAID		919.35
4000312	PRITE OF PASSAIC/CLIFTON	2306895	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200246200	237878	JUN-15-2023PAID		189.92
4000312	PRITE OF PASSAIC/CLIFTON	2306910	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200469608	237878	JUN-15-2023PAID		419.84
4000312	PRITE OF PASSAIC/CLIFTON	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEETI	01200340595 - 6/7/23	237927	JUN-15-2023PAID		629.52
4000312	PRITE OF PASSAIC/CLIFTON	2306643	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200134110	237942	JUN-15-2023PAID		1,146.14
						VENDOR NAME TOTAL :			3,857.49
4004251	ANA, HAISAM	2304522	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.S.	237539	JUN-15-2023PAID		511.00
4004251	ANA, HAISAM	2305242	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT R.S.	237539	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			1,022.00
4004549	VESTRI, MELISSA	2304720	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING23	237865	JUN-15-2023PAID		2,339.25
						VENDOR NAME TOTAL :			2,339.25
4004593	IPSON, JODYANN	2304967	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.B.R.	237643	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
4001237	ETE, NJERI	2304825	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT E.S.	237488	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
4004425	GENERAL CONSTRUCTION, LLC	2306324	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT APPLICATION 2 - RPHS R		237793	JUN-15-2023PAID		7,641.29
						VENDOR NAME TOTAL :			7,641.29
4004543	EXO MAGIC, LLC	2304479	60-910-310-300-310-000-0000	PURCHASED PROFESSIONAL F	1002248111	237744	JUN-15-2023PAID		18,086.30
4004543	EXO MAGIC, LLC	2306186	60-910-310-300-310-000-0000	PURCHASED PROFESSIONAL F	1002285419	237744	JUN-15-2023PAID		179,991.12
						VENDOR NAME TOTAL :			198,077.42
4001760	IS, JENNIFER	2304932	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT V.R.	237679	JUN-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
4003426	IX, INC.	2300471	11-000-252-500-643-000-0000	OTHER PURCHASED SERVICES	1291	237445	JUN-15-2023PAID		21,949.20
						VENDOR NAME TOTAL :			21,949.20
4000286	IBERSET COUNTY EDUCATIONAL	2304464	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EL	23-01254	237446	JUN-15-2023PAID		4,714.40



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TRANSPORT

TRANSPORT



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PLYWORKS	4001930	2302770	11-000-261-600-000-0000	SUPPLIES AND MATERIALS	727707994	237483	JUN-15-2023	PAID	21.96
	4001930	2302770	11-000-261-600-000-0000	SUPPLIES AND MATERIALS	732780739	237483	JUN-15-2023	PAID	20.10
	4001930	2302770	11-000-261-600-000-0000	SUPPLIES AND MATERIALS	746835883	237483	JUN-15-2023	PAID	74.16
	4001930	2302770	11-000-261-600-000-0000	SUPPLIES AND MATERIALS	747931905	237796	JUN-15-2023	PAID	101.72
	4001930	2302770	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	747947158	237796	JUN-15-2023	PAID	69.88
	4001930	2302770	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	747931905	237796	JUN-15-2023	PAID	8.98
	4001930	2302770	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	743672255	237796	JUN-15-2023	PAID	19.38
	4001930	2302770	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	747371295	237796	JUN-15-2023	PAID	522.42
						VENDOR NAME TOTAL :			838.60
						VENDOR NAME TOTAL :			10,889.83
MOBILE USA, INC.	4001842	2300472	11-000-230-530-643-000-0000	COMMUNICATIONS	956984942 - MAY 2023	237452	JUN-15-2023	PAID	10,889.83
						VENDOR NAME TOTAL :			10,889.83
RAYO, CARMEN	4004321	2306064	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT L.G.	237509	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
TAS, NELLY	4004618	2304990	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.S.V., J	237645	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
NEEM TRANSPORTATION, LLC	4002508	2300163	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23		237782	JUN-15-2023	PAID	24,381.00
	4002508	2301715	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23	SBUC1	237782	JUN-15-2023	PAID	5,208.00
	4002508	2303318	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23		237782	JUN-15-2023	PAID	46,683.00
	4002508	2305471	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF MAY23	MCV19Q	237782	JUN-15-2023	PAID	6,258.00
	4002508	2305852	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF MAY23	MCV27Q	237782	JUN-15-2023	PAID	5,208.00
	4002508	2305854	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF MAY23	MCV29Q	237782	JUN-15-2023	PAID	4,356.00
	4002508	2305997	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23	HS6WQ	237782	JUN-15-2023	PAID	8,736.00
						VENDOR NAME TOTAL :			100,830.00
						VENDOR NAME TOTAL :			1,022.00
						VENDOR NAME TOTAL :			1,022.00
NIM, RIVA	4003578	2304374	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.C., R.C.	237684	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
TERAS, ROSALIN	4003590	2304160	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT P.M., P.M.	237916	JUN-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
HNOTIME BUSINESS SOLUTIONS	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120921.		237816	JUN-15-2023	PAID	137,028.60
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120908		237816	JUN-15-2023	PAID	6,764.44
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120906		237816	JUN-15-2023	PAID	60,295.60
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120909		237816	JUN-15-2023	PAID	19,755.62
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120920		237816	JUN-15-2023	PAID	60,910.58
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120923		237816	JUN-15-2023	PAID	171,826.97
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120922		237816	JUN-15-2023	PAID	106,026.72
	4002419A	2306837	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES 120924		237816	JUN-15-2023	PAID	73,918.75
						VENDOR NAME TOTAL :			636,527.28
						VENDOR NAME TOTAL :			511.00
ADA, DOMINGA	4004283	2304019	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT G.D.	237908	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
COMMUNITY SCHOOL, INC.	4004113	2303413	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I JUN23 S.E.		237734	JUN-15-2023	PAID	4,080.75
						VENDOR NAME TOTAL :			4,080.75
KAS, LYDIA	4004583	2304823	11-000-270-505-685-000-0000	AIL CHOICE	FINAL PAYMENT N.S.	237642	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MPSON, SAKENA	4000413	2304676	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT J.A.	237649	JUN-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MSON REUTERS	4000537		2307034	11-000-230-339-605-000-0000 OTHER PURCHASED SERVICES 848398418		VENDOR NAME TOTAL :			511.00
						237806 JUN-15-2023PAID			593.60
						VENDOR NAME TOTAL :			593.60
						237919 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
EO, YVANA	4001374		2304395	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT A.A.	VENDOR NAME TOTAL :			174.97
						237807 JUN-15-2023PAID			571.96
						VENDOR NAME TOTAL :			54.99
						237807 JUN-15-2023PAID			801.92
						VENDOR NAME TOTAL :			1,022.00
IE, PATRICE	4004748		2306796	11-000-270-503-685-000-0000 fIL NON-PUBLIC	FINAL PAYMENT D.J.	VENDOR NAME TOTAL :			1,022.00
						237910 JUN-15-2023PAID			1,022.00
						VENDOR NAME TOTAL :			511.00
						237912 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
IN, ROZINA A,	4004600		2304981	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT R.U.	VENDOR NAME TOTAL :			30.00
						237804 JUN-15-2023PAID			30.00
						VENDOR NAME TOTAL :			60.00
						237804 JUN-15-2023PAID			2,728.50
						VENDOR NAME TOTAL :			2,728.50
TED PARCEL SERVICE	4000184		2304994	11-000-230-530-610-000-0000 DISTRICT POSTAGE	000047EW95223	VENDOR NAME TOTAL :			960.00
						237473 JUN-15-2023PAID			960.00
						VENDOR NAME TOTAL :			1,680.00
						237473 JUN-15-2023PAID			360.00
						VENDOR NAME TOTAL :			320.26
BE, HECTOR	4004645		2305394	11-000-223-280-630-836-0000 TUITION REIMBURSEMENT IN TUITION-WPU-SPRING23	000047EW95213	VENDOR NAME TOTAL :			194.50
						237473 JUN-15-2023PAID			672.01
						VENDOR NAME TOTAL :			190.00
						237473 JUN-15-2023PAID			211.42
						VENDOR NAME TOTAL :			1,002.08
WELL ELECTRONICS	4000304		2301227	11-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN	232000494	VENDOR NAME TOTAL :			360.53
						237473 JUN-15-2023PAID			214.83
						VENDOR NAME TOTAL :			231.22
						237473 JUN-15-2023PAID			517.23
						VENDOR NAME TOTAL :			142.50
WELL ELECTRONICS	4000304		2301424	11-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN	23200731	VENDOR NAME TOTAL :			95.00
						237473 JUN-15-2023PAID			2,971.46
						VENDOR NAME TOTAL :			185.85
						237473 JUN-15-2023PAID			325.00
						VENDOR NAME TOTAL :			307.75
WELL ELECTRONICS	4000304		2301967	11-000-266-500-683-000-0000 OTHER PURCHASED SERVICES 23200741	232000003	VENDOR NAME TOTAL :			1,020.00
						237933 JUN-15-2023PAID			13,881.64
						VENDOR NAME TOTAL :			511.00
						237651 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
ELA, SHEILA	4001280		2304828	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT F,V,	VENDOR NAME TOTAL :			511.00
						237502 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
						237502 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
GAS, JESSICA	4003543		2304958	11-000-270-503-685-000-0000 AIL NON-PUBLIC	FINAL PAYMENT E.B.	VENDOR NAME TOTAL :			511.00
						237502 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00
						237502 JUN-15-2023PAID			511.00
						VENDOR NAME TOTAL :			511.00



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DOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SITY SPIRIT FASHIONS	4000296	2304549	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	14742752		237936 JUN-15-2023PAID		1,236.85
							VENDOR NAME TOTAL :		511.00
							VENDOR NAME TOTAL :		1,236.85
A, JESSIKA	4003564	2304324	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.C.		237532 JUN-15-2023PAID		511.00
							VENDOR NAME TOTAL :		511.00
							VENDOR NAME TOTAL :		511.00
ARA, DENIZ	4004520	2304555	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT A.V.		237541 JUN-15-2023PAID		511.00
							VENDOR NAME TOTAL :		511.00
							VENDOR NAME TOTAL :		511.00
IZON	4000652B	2300479	11-000-230-530-643-000-0000	COMMUNICATIONS	250-083-838-0001-26 - A		237922 JUN-15-2023PAID		17,252.85
							VENDOR NAME TOTAL :		17,252.85
							VENDOR NAME TOTAL :		17,252.85
CAS, GEOVANA	4003579	2304487	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT B.B.		237504 JUN-15-2023PAID		511.00
							VENDOR NAME TOTAL :		511.00
							VENDOR NAME TOTAL :		511.00
MASON CO., INC	4000039	2306683	60-910-310-890-310-000-0000	ISCELLANEOUS EXPENSE	238734655		237745 JUN-15-2023PAID		1,296.55
	4000039	2302286	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238734745		237867 JUN-15-2023PAID		53.64
	4000039	2302288	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238734565		237867 JUN-15-2023PAID		62.58
	4000039	2304631	15-240-100-610-084-000-0000	BILINGUAL - GENERAL SUPI	238570771		237867 JUN-15-2023PAID		530.37
	4000039	2304668	15-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	237202692		237867 JUN-15-2023PAID		115.68
	4000039	2304668	15-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	237520582		237867 JUN-15-2023PAID		420.64
	4000039	2305874	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	237376824		237867 JUN-15-2023PAID		5,016.26
	4000039	2306110	20-487-200-600-600-000-1653	SUPPLIES AND MATERIALS	238258862		237867 JUN-15-2023PAID		179.99
	4000039	2306190	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	238833705		237867 JUN-15-2023PAID		1,613.95
	4000039	2306217	11-000-230-610-700-000-0000	GENERAL SUPPLIES	238831618		237867 JUN-15-2023PAID		259.26
	4000039	2306217	11-000-230-610-700-000-0000	GENERAL SUPPLIES	238676780		237867 JUN-15-2023PAID		65.98
	4000039	2306419	11-000-230-610-605-000-0000	GENERAL SUPPLIES	238673182		237867 JUN-15-2023PAID		107.71
	4000039	2306539	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	238868399		237867 JUN-15-2023PAID		-9.08
	4000039	2306554	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	CM1897601		237867 JUN-15-2023PAID		2,752.70
	4000039	2306554	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	238605783		237867 JUN-15-2023PAID		2,416.19
	4000039	2306598	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	238706066		237867 JUN-15-2023PAID		55.65
	4000039	2306817	11-000-230-610-700-000-0000	GENERAL SUPPLIES	238654423		237867 JUN-15-2023PAID		1,748.41
	4000039	2306885	11-000-230-610-700-000-0000	GENERAL SUPPLIES	238765657		237867 JUN-15-2023PAID		378.20
	4000039	2306934	11-000-251-600-690-000-0000	SUPPLIES AND MATERIALS	238897760		237867 JUN-15-2023PAID		1,975.00
	4000039	2306959	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	238897790		237867 JUN-15-2023PAID		980.32
4000039	2306985	11-000-251-610-617-000-0000	SUPPLIES AND MATERIALS	238900898		237867 JUN-15-2023PAID		20,065.11	
							VENDOR NAME TOTAL :		20,065.11
GRAINGER, INC.	4000092	2306711	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	9727799315		237443 JUN-15-2023PAID		261.00
	4000092	2306525	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9710217945		237470 JUN-15-2023PAID		2,876.60
	4000092	2306663	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9710217960		237470 JUN-15-2023PAID		2,528.80
	4000092	2307009	20-511-100-610-504-000-0000	SUPPLIES AND MATERIALS	9730753226		237824 JUN-15-2023PAID		442.28
							VENDOR NAME TOTAL :		6,108.68
D'S NATURAL SCIENCE	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812868118		237888 JUN-15-2023PAID		8,026.00
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812839509		237888 JUN-15-2023PAID		2,606.00
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812914565		237888 JUN-15-2023PAID		2.45
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812776002		237888 JUN-15-2023PAID		253.62
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812770906		237888 JUN-15-2023PAID		28.00
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812770905		237888 JUN-15-2023PAID		2,466.80
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812801977		237888 JUN-15-2023PAID		239.01
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812763134		237888 JUN-15-2023PAID		22.50
	4000047A	2306210	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	8812770907		237888 JUN-15-2023PAID		4,664.37
							VENDOR NAME TOTAL :		8,026.00
							VENDOR NAME TOTAL :		2,606.00
							VENDOR NAME TOTAL :		2,45



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CARE SCHOOL TRANSPORTATI	4001020		230180411-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23		VENDOR NAME TOTAL :				18,308.75
CARE SCHOOL TRANSPORTATI	4001020		230264711-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 RUTS3		237762	JUN-15-2023PAID		54,428.00	
CARE SCHOOL TRANSPORTATI	4001020		230674111-000-270-511-685-000-0000	CONTRACT SERVICES REGULA MAY23 MCV36Q		237762	JUN-15-2023PAID		1,650.00	
						237762	JUN-15-2023PAID		2,860.00	
						VENDOR NAME TOTAL :				58,938.00
TERIDGE ACADEMY, INC.	4000192		230117911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PATERSO0623 JUN23 T.M.		237707	JUN-15-2023PAID		7,803.00	
TERIDGE ACADEMY, INC.	4000192		230272211-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PATERSO0623J.H.		237707	JUN-15-2023PAID		7,803.00	
TERIDGE ACADEMY, INC.	4000192		230667911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F PATERSO0621 2020-2021 F		237707	JUN-15-2023PAID		1,055.52	
						VENDOR NAME TOTAL :				16,661.52
TE AND SHAUGER, INC.	4000388		230649911-000-262-610-680-000-0000	SUPPLIES AND MATERIALS 173955		237482	JUN-15-2023PAID		1,197.55	
TE AND SHAUGER, INC.	4000388		230649911-000-262-610-680-000-0000	SUPPLIES AND MATERIALS 173290		237482	JUN-15-2023PAID		252.53	
TE AND SHAUGER, INC.	4000388		230626720-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES/3521		237797	JUN-15-2023PAID		1,050.76	
						VENDOR NAME TOTAL :				2,500.84
TSOON FOOD SERVICE (BRONX	4003702		230490460-910-310-600-310-751-0000	FOOD SUPPLIES C12304702		237746	JUN-15-2023PAID		13,952.00	
						VENDOR NAME TOTAL :				13,952.00
LIAMS, SANDRA	4002494		230602611-000-270-504-685-000-0000	AIL CHARTER FINAL PAYMENT M.W.		237622	JUN-15-2023PAID		340.20	
						VENDOR NAME TOTAL :				340.20
LIAMS, SHERI	4002110		230433011-000-270-503-685-000-0000	AIL NON-PUBLIC FINAL PAYMENT J.W., J.W.		237597	JUN-15-2023PAID		1,022.00	
						VENDOR NAME TOTAL :				1,022.00
DSOR LEARNING CENTER	4000473		230119611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 25951 MAR SNOW DAY CREI		237716	JUN-15-2023PAID		-670.00	
DSOR LEARNING CENTER	4000473		230119611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 25950 FEB SNOW DAY CREI		237716	JUN-15-2023PAID		-670.00	
DSOR LEARNING CENTER	4000473		230119611-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 26218 JUN23 S.C., J.V.		237716	JUN-15-2023PAID		12,060.00	
						VENDOR NAME TOTAL :				10,720.00
DSOR PREP	4000630		230255620-250-100-566-655-000-0000	TUITION CONTRACTS 109784 MAR23 J.C.		237722	JUN-15-2023PAID		7,065.52	
DSOR PREP	4000630		230255620-250-100-566-655-000-0000	TUITION CONTRACTS 109885 JUN23		237722	JUN-15-2023PAID		24,087.00	
DSOR PREP	4000630		230255620-250-100-566-655-000-0000	TUITION CONTRACTS 109897 MAY ADJ. BILLING		237722	JUN-15-2023PAID		-3,532.76	
DSOR PREP	4000630		230269620-250-100-566-655-000-0000	TUITION CONTRACTS DEDUCT OVERPAYMENT ON J		237722	JUN-15-2023PAID		-90.00	
DSOR PREP	4000630		230306111-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 109885 JUN23 S.S.		237722	JUN-15-2023PAID		4,817.40	
DSOR PREP	4000630		230306111-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F DEDUCT OVERPAYMENT ON J		237722	JUN-15-2023PAID		-90.00	
DSOR PREP	4000630		230574411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 109885 JUN23 A.W.		237722	JUN-15-2023PAID		4,817.40	
DSOR PREP	4000630		230574411-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F 109885 JUN23 R.J.		237722	JUN-15-2023PAID		4,817.40	
						VENDOR NAME TOTAL :				41,891.96
A, CLARISA	4004741		230673611-000-270-504-685-000-0000	AIL CHARTER FINAL PAYMENT E.N.		237591	JUN-15-2023PAID		1,022.00	
						VENDOR NAME TOTAL :				1,022.00
K TRANSPORTATION INC.	4001026		230626511-000-270-514-685-000-0000	CONTRACTED SERVICES - SI MAY23 NJES10Q		237759	JUN-15-2023PAID		10,296.00	
						VENDOR NAME TOTAL :				10,296.00
NER, HAYTHAM	4001301		230506611-000-270-503-685-000-0000	AIL NON-PUBLIC FINAL PAYMENT J.Y., R.Y.		237489	JUN-15-2023PAID		1,022.00	
						VENDOR NAME TOTAL :				1,022.00
SEF, NABILA	4004584		230482411-000-270-505-685-000-0000	AIL CHOICE FINAL PAYMENT I.Y.		237565	JUN-15-2023PAID		511.00	
						VENDOR NAME TOTAL :				511.00
IBRAUO, DAVID	4001285		230548511-000-270-503-685-000-0000	AIL NON-PUBLIC FINAL PAYMENT A.Z., J.Z.		237620	JUN-15-2023PAID		1,022.00	



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

DOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
-----										
VENDOR NAME TOTAL : 1,022.00										
NEH, TAGHREED	4004238	2305346	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT M.Z.		237904	JUN-15-2023	PAID	511.00
										VENDOR NAME TOTAL : 511.00
EDA, RAFAEL	4000871	2304956	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT S.Z.		237485	JUN-15-2023	PAID	511.00
										VENDOR NAME TOTAL : 511.00
NIER GRADUATE SUPPLIES,	4001212	2303715	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	7074		237808	JUN-15-2023	PAID	5,370.00
										VENDOR NAME TOTAL : 5,370.00
GRAND TOTAL :									9,562,465.64	
-----										
PAYMENT TYPE										AMOUNT
-----										
PAID										9,562,465.64
GRAND TOTAL :									9,562,465.64	

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

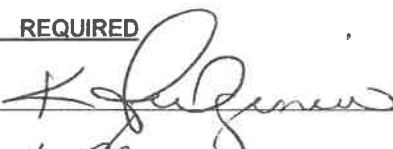
Recommendation/Resolution:

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

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

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

## APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting  6/9/23  
(Name, Title) Date
2. Approval by Divisional Administrator Richard I. Matthews 6/9/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

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

3. Verification by Legal Department \_\_\_\_\_ Date \_\_\_\_\_

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

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

4. Certification of Funds – Business Administrator Richard I. Matthews 6/9/23  
Signature Date
5. Approval by Superintendent Eileen J. Rafter 6/9/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-80

Copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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


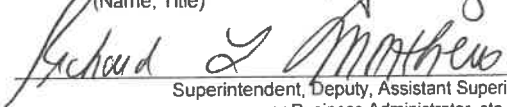
**WHEREAS**, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School Based Budgets, and

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

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

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

## APPROVALS REQUIRED

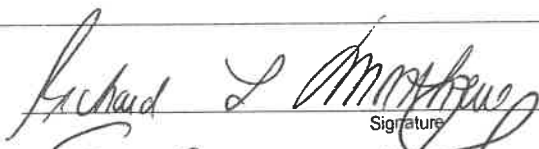
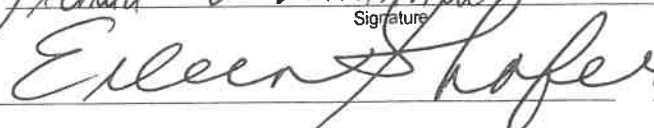
1. Submitted by Kennia Fulgencio, Supervisor of Accounting 6/9/23  
(Name, Title)  Date
2. Approval by Divisional Administrator Richard L. Matthews 6/9/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.  Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthews 6/9/23  
Signature  Date
5. Approval by Superintendent Eileen Shafer 6/9/23  
 Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-81

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

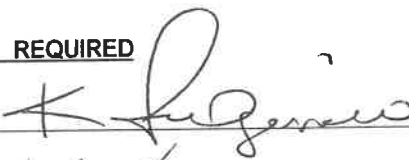
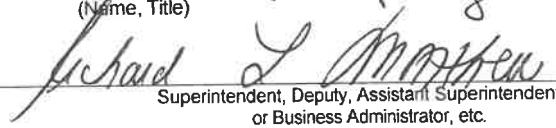
**WHEREAS**, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Treasurer's Report, A-149, for the month of April 2023, and

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

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

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

## APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting 6/9/23  
(Name, Title)  Date
2. Approval by Divisional Administrator Richard L. Matthew 6/9/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.  Date

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

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

4. Certification of Funds – Business Administrator Richard L. Matthew 6/9/23  
Signature Date
5. Approval by Superintendent Eleen Lopez 6/9/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-82

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# OPATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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


Recommendation/Resolution:

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/15/23 in the grand sum of **\$12,244,668.04** beginning with check number 1016421 and ending with check number 1016525 and direct deposit number D003511778 and ending with D00351360.

**WHEREAS**, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/31/23 in the grand sum of **12,365,068.89** beginning with check number 1016526 and ending with check number 1016668 and direct deposit number D003516361 and ending with D003521131.

**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  6-13-23  
(Alicia Walton, Director of Payroll) Date


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

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

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

4. Certification of Funds – Business Administrator  \_\_\_\_\_  
Signature Date

5. Approval by Superintendent  6/13/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-83

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, Paterson Public School wished to set aside as reserved fund balance that which is in excess of the ideal balance, by law, the undesignated fund balance limited to 2% of the ensuing years' budget. **Given** the current economic climate, it is recommended that the District keep this level of unassigned fund balance. The designation of fund balance represents that if during the year, revenues received are less than anticipated or expenditures are more than anticipated, and there are not sufficient contingencies to cover the gap; and

**WHEREAS**, to give the district flexibility in case of unanticipated expenditures, such as increased **Health Benefits** costs, Capital Improvements and Legal costs, reserves are in our best interest to use at our discretion in ensuing years' budgets; and

**NOW THEREFORE BE IT RESOLVED** that Paterson Public Schools establish reserves based on funds available at the end of the fiscal year 2022-2023; and

**FURTHER RESOLVED**, that Paterson Public Schools request holding Unassigned Fund Balance up to the maximum allowable 2% of the 2022-2023 budget, and set aside reserves in the following classifications from General Fund:

Capital Reserve up to \$5m  
Maintenance Reserve up to \$5m  
Tuition Reserve up to \$5m  
Legal Reserve up to \$5m

**FURTHER RESOLVED**, that this Resolution shall become effective upon board approval.

This resolution shall take effect immediately.

## APPROVALS REQUIRED

1. Submitted by Richard L. Matthews, Business Administrator May 25, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator Richard L. Matthews 5/25/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 5/25/23  
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 5/25/23  
Signature Date
5. Approval by Superintendent Queen D. Harper 5/30/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-84

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, During year end closing it is recommended that the district reviews and removes excess balances from the following accounts:

Payroll Account (#3057),  
Payroll Agency Account (#3056),  
Custodial Account (#2207),  
Liability Account (#3347)

WHEREAS, Excess balances due to stale dated or voided checks will be transferred to the Custodial Account #2207.

BE IT RESOLVED, that the excess balances be removed from the Payroll, Payroll Agency, Custodial and Liability Account and be made a part of the minutes, and

BE IT FURTHER RESOLVED, this resolution shall take effect with the Boards approval.

## APPROVALS REQUIRED

1. Submitted by *Kenia Fulgencio* 6/1/23  
(Kenia Fulgencio, Accounting Supervisor) Date
2. Approval by Divisional Administrator *Richard Matthews* 6/1/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

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

4. Certification of Funds – Business Administrator *Richard Matthews* 6/1/23  
Signature Date
5. Approval by Superintendent *Ellen Harper* 6/1/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-85

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: School 25 field upgrade donated by the City of Paterson and Friends of Paterson Parks, Inc.

**WHEREAS**, Paterson Public Schools may accept and use for school purposes any donation of money, personal property, or real property pursuant to N.J.S.A. 18A:20-4;

**WHEREAS**, the City of Paterson and Friends of Paterson Parks, Inc. have jointly proposed to donate the following, subject to the terms and conditions of a release agreement (the "Agreement"): certain physical improvements to the field located at School 25, valued at \$251,920;

**WHEREAS**, the Board has determined that accepting this donation will serve the best interests of the school district and its students.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education approves this donation from and the Agreement with the City of Paterson and Friends of Paterson Parks, Inc., and authorizes the Superintendent to take any action necessary to effectuate same.

## APPROVALS REQUIRED

1. Submitted by Richard Leon Matthews, Business Administrator June 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval



3. Verification by Legal Department [Signature] 6/15/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

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

4. Certification of Funds – Business Administrator [Signature] 6/15/23  
Signature Date

5. Approval by Superintendent [Signature] 6/15/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-86

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

**Approval of Dale Avenue School Playground Donation, Site Preparation, Contract, and Build Day Activities**

**WHEREAS**, the installation of a safe and engaging play environment for Dale Avenue School 1 supports the district strategic plan, Paterson: A Promising Tomorrow under goal area #2 Facilities and goal area #4 Social-emotional Learning; *and*

**WHEREAS**, Alexandra's Playground has selected Dale Avenue as a recipient of a playground to be located on school grounds and with community access afterschool and weekend hours with a material and installation value of up to \$120,000; *and*

**WHEREAS**, the Alexandra's Playground is requesting the approval of the attached contract that details the obligations of the site owner (Paterson Public Schools) in planning, site preparation, architectural drawing and site survey, permits, playground equipment, maintenance, insurance, disclaimer of liability, and safety standards; *and*

**WHEREAS**, Paterson Public Schools will provide site preparation in the form of the required FibarFoam (safety material to be installed in-between the existing asphalt and engineered wood fiber) at a cost of up to and not to exceed \$15,000 (FibarFoam Mat and Installation); *and*

**WHEREAS**, Dale Avenue School will host a Build Day in Fall 2023 and will partner with community organizations to provide child-friendly activities, water and refreshments, and musical entertainment for the building volunteers and their families;

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the donation of the playground equipment and installation up to \$120,000 from Alexandra's Playground, playground contract, and the cost of the site preparation and Build Day Activities, not to exceed \$15,000, at the Dale Avenue School in Fall 2023.

### APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools 5/19/2023  
Date  
(Name, Title) Dr. Susana Peron
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent 5/12/2023  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *[Signature]* 5/22/23  
Date
- |  |  |   |  |
|--|--|---|--|
| Funds Available <input type="checkbox"/> | Funds Not Available <input type="checkbox"/> | Funds Not Needed <input type="checkbox"/> | Non-Budget Item <input type="checkbox"/> |
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Account No. TBD for Fall 2023

4. Certification of Funds – Business Administrator *[Signature]* 5/25/23  
Date  
Signature
5. Approval by Superintendent *[Signature]* 5/25/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-87



# 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:

Montclair State University Donation to Full Service Community Schools for Eastside High School

**WHEREAS**, Montclair State University's donation for Full Service Community Schools for Eastside High School supports the District Strategic Plan – Paterson, A Promising Tomorrow in Goal Area #3 Communication and Connections: to establish viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; and

**WHEREAS**, Montclair State University has donated \$2,500 to Full Service Community Schools for student activities and family engagement initiatives at Eastside High School as part of the One Square Mile Project funded through The Dodge Foundation; and

**WHEREAS**, funds will be used to plan and execute both student and family activities at Eastside High School; and

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves of the acceptance of the Montclair State University donation for Full Service Community Schools and Eastside High School in the amount of \$2,500, at no cost to the District.

## APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools (JG) 5/19/2023  
(Name, Title) Date

2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent Dr. Susana Peron 5/22/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<u>X</u>
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3. Verification by Legal Department [Signature] 5/22/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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Account No. [Signature]

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

5. Approval by Superintendent Eileen Shafer 5/24/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-88

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution:

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

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

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

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves of the donation of the food distribution pavilion, including materials and installation, by Edwin Feliciano and the PBA Charitable Organization for the Full Service Community Schools sites and the food distribution program for the remainder of the 2022-23 school year and 2023-2024, at no cost to the District.

**APPROVALS REQUIRED**

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools JCA 5/24/23  
(Name, Title) Date

2. Approval by Divisional Administrator Dr. Susana Peron, Deputy Superintendent Dr. Susana Peron 5/24/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/24/23  
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/25/23  
Signature Date

5. Approval by Superintendent [Signature] 5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-89



# 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:

## Summit School District Book Donation-School No. 3

**WHEREAS**, the Paterson Public School District is responsible for the education of all students in their schools.

**WHEREAS**, the Paterson Public Schools is committed to the creation of a positive, supportive school climate for all of its students, and to promoting educational opportunities for all students on an equitable and non-discriminatory basis; and

**WHEREAS**, the book drive was completed by the Summit Public School District, and they have provided PPS with 2000 free books.

**WHEREAS**, the Paterson Public School District accepts the book donation to help fulfill its mission on education for all students.

**WHEREAS**, the books will be used for a School No. 3 reading program to encourage reading during the summer vacation.

**THEREFORE, BE IT HEREBY RESOLVED**, the Paterson Board of Education hereby accepts the book donation as an investment in its students' education.

### APPROVALS REQUIRED

1. Submitted by Jose Correa, Principal 5/18/2023  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5/24/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	X
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3. Verification by Legal Department [Signature] 5/22/23  
Date

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

4. Certification of Funds – Business Administrator [Signature] 5/23/23  
Signature Date
5. Approval by Superintendent [Signature] 5/24/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-90

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

**WHEREAS**, the Paterson Public School District formulated a needs-based Long-Range Facility Plan, **which** included much-needed renovation, alterations, additions, and new school buildings; and,

**WHEREAS**, the Paterson Public Schools Board of Education (Board) authorizes the School Business Administrator/ Board Secretary and PS&S Architects & Engineers to prepare and apply for an Other Capital Project DOE Project application number and submit the document to the NJ Department of Education, Office of Facilities, for required approval of the following project

1. Masonry and water infiltration repair work to Senator Frank Lautenberg School (P.S. #06) for the building exterior and limited interior repair work. Located at 137 Carol Street, Paterson, NJ 07501.

**WHEREAS**, The Board of Education also acknowledges that "Other Capital Projects" are ineligible for state funding and are exclusively locally funded projects

**WHEREAS**, these alterations are in line with Paterson Public School's "A Promising Tomorrow Strategic Plan 2019-2024", **Goal Area #2** – "To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for 21st-century learning." And **Objective 1** – "Address facilities issues that impact student achievement by including this in the Five-Year Long Range Facilities Plan." And **Objective 4** "Develop a comprehensive preventative maintenance program that is geared towards the long-term upkeep of all Paterson Public School facilities." And

**THEREFORE, BE IT RESOLVED** by the Board of Education of the City of Paterson in the County of Passaic, New Jersey, as follows: the Board President, the Superintendent of Schools, the Business Administrator/Board Secretary, and PS&S Architects & Engineers and other appropriate representatives of the Board (the "Board Representatives") are hereby authorized to prepare and submit a capital project application to the NJ Department of Education, Office of facilities for masonry and water infiltration repair work to Senator Frank Lautenberg School (PS-06) for the building exterior and limited interior repair work.

## APPROVALS REQUIRED

1. Submitted by Neil Mapp, Chief Officer of Facilities and Custodial Services 5/22/2023  
Date
2. Approval by Divisional Administrator Richard L. Mapp 5/23/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department 3/23/23 5/23/23  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item	<input type="checkbox"/>
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Account No. 20. 492. 400. 720. 680

4. Certification of Funds – Business Administrator Richard L. Mapp 5/25/23  
Signature Date

5. Approval by Superintendent Eileen J. Shaffer 5/30/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-91

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, the Business Administrator has acknowledged the need for a declaration of emergency submitted to the County Office on April 20, 2023, due to the P.S.24 sewerage ejector pump failure; and

**WHEREAS**, all bathrooms throughout the building were out of service due to the sanitary system outage; and

**WHEREAS**, an outside contractor was brought in to repair the ejector pump and to clear the pump pit, as emergency stabilization work pursuant to N.J.S.A. 18A:18A-7 and the rule promulgated pursuant thereto at N.J.A.C. 5:34-6.1;

**BE IT RESOLVED**, the Paterson Public Schools approves the declaration of emergency and the contracting of plumbing services to restore sanitary services to the building.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, this resolution shall take effect immediately.

## APPROVALS REQUIRED

1. Submitted by Richard L. Matthews 05-11-2023  
Date  
(Business Administrator)

2. Approval by Divisional Administrator *Richard L. Matthews* 5/11/23  
Date  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department *B. J. J.* 5/11/23  
Date

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 5/11/23  
Date  
Signature

5. Approval by Superintendent *Green Lopez* 5/16/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-92

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Approve municipal advisor and continuing disclosure services contract to Phoenix Advisors.**

**Whereas**, THIS AGREEMENT (the "Agreement"), made and entered into on July 1, 2023 by and between Paterson City School District, 90 Delaware Avenue, Paterson, NJ 07503 (the "Client"), and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505 ("Phoenix Advisors"); and

**Whereas**, Phoenix Advisors has expertise across a variety of disciplines, including but not limited to municipal advisor services, continuing disclosure, rating agency surveillance, project finance, debt management and financial consulting, and being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), is qualified to perform such professional services; and

**Whereas**, the Client desires to engage Phoenix Advisors to perform the professional services set forth in the exhibits hereto; and

**Whereas**, the terms and conditions under which Phoenix Advisors will provide such services to the Client are set forth herein; and

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

**General.** Phoenix Advisors will perform the professional services set forth in the exhibits hereto.

**Term.** This Agreement shall have a term of one (1) year from the effective date noted above. This Agreement is subject to annual renewal and may be terminated by either the Client or Phoenix Advisors upon thirty (30) days prior written notice.

**General Compensation.** The client agrees to the compensation schedule as set forth in the exhibits hereto. There shall be no additional charge for out-of-pocket expenses incurred by Phoenix Advisors unless specifically agreed. Should any modification of fees become appropriate, the client shall receive written notification. In the event of termination of the agreement, Phoenix Advisors reserves the right to receive payment of its fee, calculated on a pro rata basis, for all services rendered under this Agreement up to and including the date of termination.

**Professional Qualifications for Municipal Advisor Services.** Under SEC and MSRB regulations, municipal advisor professionals owe a fiduciary duty to the Client. Any person that provides advice to municipal entities concerning the issuance of municipal securities must be registered with the SEC and the MSRB. Any Phoenix Advisors professional providing municipal advisory 2 advice to our clients must hold a Series 50 Municipal Advisor Representative license. Phoenix Advisors professionals who supervise the provision of municipal advisory advice must hold a Series 54 Municipal Advisor Principal license. All Phoenix Advisors municipal advisor professionals hold the appropriate licenses. All licensees are subject to continuing education protocols.

Neither Phoenix Advisors nor any individual representing Phoenix Advisors possesses any authority concerning any decision of the Client or any official of the Client beyond the rendition of information or advice. Phoenix Advisors does not provide legal or accounting advice. None of the services contemplated in this Agreement shall be construed as legal advice or a substitute for legal services. The Client hereby acknowledges its responsibilities concerning federal securities laws and represents its intention to comply in all respects with federal securities laws. Phoenix Advisors and the Client agree, at their own expense, to operate in full compliance with all governmental laws, regulations, and requirements applicable to the duties conducted hereunder. Phoenix Advisors and the Client will obtain and maintain in force, at its own expense, all licenses, permits, and approvals required for its performance under this Agreement and will obtain all required authorizations and approvals prior to commencement of the services.

**Disclosure of Conflicts of Interest.** The MSRB requires Phoenix Advisors to provide written disclosure to the Client about material conflicts of interest. Disclosures required by the MSRB are set forth in the exhibits hereto.



**Limitation of Liability.** Under federal regulations, Phoenix Advisors has a fiduciary duty to our clients. We utilize extensive market data when providing advice regarding financing, and we will bring our experience and available resources to bear to achieve a successful closing of your transaction. After closing, market movement, or other changing circumstances in the marketplace over which Phoenix Advisors has no control, may occur. While neither positive nor negative market movement can be guaranteed, Phoenix Advisors shall not be held responsible for any market realities that may negatively affect your financing. By understanding and accepting these limitations, the Client is not waiving any of its legal rights under applicable securities laws, nor any other laws the Client may be legally prevented from waiving.

**Entire Agreement.** The Agreement and all exhibits thereto constitute the entire agreement of the parties hereto and supersede all prior or contemporaneous oral or written communications, proposals and representations with respect to its subject matter, and this Agreement, including all exhibits thereto, prevails over any conflicting or additional terms of any quote, order, acknowledgment, or similar communication between the parties during the term of this Agreement, including all exhibits thereto, unless such additional terms are consented to by both parties in writing.

**Severability and Survival.** If any provision of this Agreement is held to be invalid or unenforceable for any reason whatsoever, the remaining provisions shall remain valid and unimpaired, and shall continue in full force and effect. The covenants set forth above shall survive and shall continue to be binding notwithstanding the termination of this Agreement for any reason whatsoever.

**Applicable Law.** This Agreement shall be governed by the laws of the State of New Jersey.

**IN WITNESS WHEREOF,** The Client and Phoenix Advisors have caused this Agreement to be duly executed by their authorized representatives, as of the effective date noted above.

**Now, Therefore, Be It Resolved** that the Board of Education authorizes the Superintendent to enter a municipal advisor and continuing disclosure services contract with Phoenix Advisors for the 2023-2024 school year.

This resolution shall take effect immediately.

**APPROVALS REQUIRED**

1. Submitted by Richard L. Matthews, Business Administrator May 19, 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 5/19/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	<input type="checkbox"/>
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Account No. 11-000-251-330-610-000-0000-000

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

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-93

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for **Renewal Award of Food Service Management Company (FSMC) Contract** for the 2023-2024 school year; and

### Certified Board of Education Minutes for Cost Reimbursable Renewal Contract

#### Renewal Contract Award

BE IT RESOLVED THAT THE BOARD OF EDUCATION of Paterson upon the recommendation of the Richard L. Matthews hereby award and approve the renewal contract with SodexoMagic for the 2023-2024 school year:

Vendor:	Cents per Meal:	Guaranteed Return:	Total Cost of Contract:
SodexoMagic 9100 Wilshire Boulevard, Suite 700 East Tower Beverly Hills, CA 90212	\$0.1880	\$1,500,000.00	\$16,603,475.68

#### CERTIFYING STATEMENT

I CERTIFY THE FOREGOING TO BE A TRUE COPY OF THE RESOLUTION ADOPTED BY THE BOARD OF EDUCATION OF PATERSON IN THE COUNTY OF

PASSAIC NEW JERSEY, AT A MEETING HELD ON

JUNE 14, 2023

Richard L. Matthews  
Business Administrator/Board Secretary Signature

Date

May 18, 2024



**APPROVALS REQUIRED**

1. Submitted by Lance Gaines, QPA

5/18/2023

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

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

\_\_\_\_\_  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department

[Signature]

5/18/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No.

Various / Fund 60

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/18/23  
Date

5. Approval by Superintendent

[Signature]

5/22/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/F-94

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



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

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**Resolution of the School District of the city of Paterson, County of Passaic, State of New Jersey, authorizing the Department of Purchasing to join the Educational & Institutional Cooperative Service, Inc. (E & I) hereinafter referred to as the "lead agency" for the conduct of certain functions relating to the purchase of goods and services for their respective jurisdictions:**

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

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

**WHEREAS**, this resolution shall be known and may be cited as the cooperative pricing resolution of the School District of the City of Paterson; and

**WHEREAS**, pursuant to the provisions of N.J.S. 40A:11-11(5) the School District of the City of Paterson is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the purchase of work materials and supplies, as needed; and

**WHEREAS**, The Paterson Public Schools shall pay no fee to join said Cooperative Pricing Agreement; and

**WHEREAS**, the awarding of this contract is in line with the Five-Year Strategic Plan 2019-2024, Goal Area # 3, Communication & Connections; and

**WHEREAS**, the Lead Agency entering into contracts on behalf of the School District of the City of Paterson shall be responsible for complying with the provision of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey, now

**THEREFORE, BE IT RESOLVED** that the Department of Purchasing of the School District of the City of Paterson, County of Passaic and State of New Jersey is hereby authorized to enter into a cooperative pricing agreement with E&I for the purchase of supplies & materials, for the 2022-2023 & 2023-2024 school years, as needed.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA  05-18-23  
(Name, Title) Date

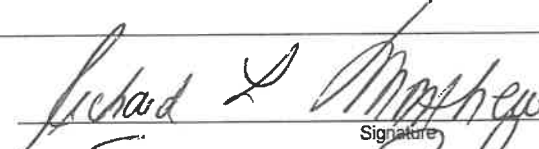
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

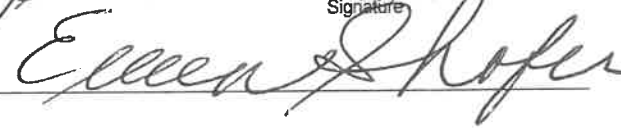
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/18/23  
Date

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

4. Certification of Funds – Business Administrator  5/18/23  
Signature Date

5. Approval by Superintendent  5/23/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-96

Copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Arts & Crafts, Toys & Novelties Materials, PPS-182-24** for the 2023-2024, 2024-2025 school years; and

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

**WHEREAS** the Business Administrator determined that the district has a need for Arts & Crafts, Toys & Novelties Materials, **PPS-182-24** during the 2023-2024, 2024-2025 school years and provided the specifications for this formal public bid process; and

**WHEREAS** eight (8) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which five (5) vendors responded to the district's solicitation; and

**WHEREAS** this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on April 11, 2023. Sealed bids were opened and read aloud on May 5, 2023, at 10:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

**WHEREAS**, as per the attached bid summary, the Department of Purchasing recommends that the bid for **Arts & Crafts, Toys & Novelties Materials, PPS-182-24**, be awarded to the most responsive and responsible bidders for the 2023-2024, 2024-2025 school years to the following vendors:

Lakeshore Learning Materials 2695 E. Dominguez St. Carson, CA 90895 10% catalog/website discount	S&S Worldwide P.O. Box 513 Colchester, CT 06415 22% catalog/website discount	BSN Sports P.O. Box 7726 Dallas, TX 75209 10% catalog/website discount	School Specialty, LLC 140 Marble Drive Lancaster, PA 17601 32% catalog/website discount	EconoCrafts Plus 29 Riverside Avenue, Bldg. 2 Newark, NJ 07104 20% catalog/website discount
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**WHEREAS** the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; now

**THEREFORE, BE IT RESOLVED** that the Superintendent of Schools supports the above-mentioned recommendation that the above vendors be awarded contracts for **Arts & Crafts, Toys & Novelties Materials, PPS-182-24**, for the 2023-2024, 2024-2025 school years; not to exceed \$75,000.00, in total, annually.

## APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  5/18/2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Fugel 5/22/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	<input type="checkbox"/>
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Account No. District-Wide Supply and Material Accounts will be utilized per order/location (Pending 2023-2024 Budget Approval)

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

5. Approval by Superintendent Eileen Skyles 5/22/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-97

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: to comply with purchasing laws for the acquisition of Food Services Summer Program, PPS 319-24 for the 2023-2024 school year.

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

**WHEREAS**, the Executive Director of Food Services and The Department of Agriculture determined the district has a need to participate in The Summer Food Service Program (SFSP) during the 2023-2024 school year and provided the approved specifications for this formal public bidding process; and

**WHEREAS**, all SFSP state approved vendors were mailed/e-mailed bid specifications, in which 3 vendors responded to the district's solicitation (PPS 319-24), which was publicly advertised on May 30, 2023 and read aloud via Zoom on June 13, 2023 at 1:00 pm by the Purchasing Department

**WHEREAS**, as per the attached bid summary, the Department of Food Services, along with the Department of Purchasing, recommend the bid for Food Service Summer Program, PPS 319-24 be awarded to the lowest responsive and responsible bidder for the 2023-2024 school year to the following vendor:

**Whitsons Food Service (Bronx), LLC.**

1800 Motor Parkway  
Islandia, New York 11749

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Paterson Summer Food Service Program (SFSP), PPS 319-24 to Whitsons Food Service (Bronx), LLC for the 2023-2024 school year, at a cost not to exceed \$1,600,000.00.

### APPROVALS REQUIRED

1. Submitted by D. Krystal Tanner, Executive Director of Food Services 6/14/23  
(Name, Title)  Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  6/14/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 60.910.310.600.310.751.0000.000

4. Certification of Funds – Business Administrator  6/15/23  
Signature Date

5. Approval by Superintendent  6/15/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-98



**PATERSON PUBLIC SCHOOL DISTRICT  
ACTION FORM**

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

Recommendation/Resolution:

**WHEREAS**, approving the ERATE Board Action supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and


**WHEREAS**, the Paterson Public Schools Department of Technology applies for the Schools and Libraries Division (SLD) ERATE Funding for internet, telecommunications, technology equipment maintenance, and technology projects; and

**WHEREAS**, the Paterson Public Schools Department of Technology intends to apply for ERATE funding for the 2024-25 school year, and;

**WHEREAS**, Paterson Public Schools is eligible for a reimbursement of up to 80% (based on free and reduced lunch numbers) from the Schools and Libraries Division (SLD) ERATE program, and;

**BE IT FURTHER RESOLVED**, that the Department of Technology, on behalf of Paterson Public Schools, will submit the necessary documents and forms to the Schools and Libraries Division (SLD) ERATE program which will allow Paterson Public Schools to participate in the Schools and Libraries Division (SLD) ERATE program.

**APPROVALS REQUIRED**

Submitted by Mohammed Saleh, Associate Chief of Technology & MIS Officer  5/22/23  
(Name, Title) Date

Approval by Divisional Administrator Dr. Sumana P. Roy 5/23/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

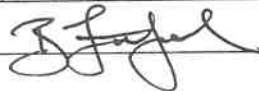
**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



5/23/23  
Date

Funds Available

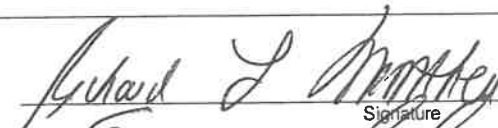
Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator



Signature

5/24/23  
Date

5. Approval by Superintendent



5/24/23  
Date

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

Resolution Number 6-15-23/F-99

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

**Whereas**, approving the purchase of the Go Guardian software supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to ensuring the safety of students while online utilizing District chromebooks; and

**Whereas**, Go Guardian Admin is a content filtering technology used to block websites and ensure that the district is CIPA (Children's Internet Protection Act) compliant; and

**Whereas**, Go Guardian is a program that will allow teachers to monitor student chromebooks by seeing what is on the screen of students in the classroom, which fosters effective instruction by allowing the teacher to keep the student on task; and


**Whereas**, Go Guardian will allow the teacher to close irrelevant tabs, refocus student attention, and to see student work in real time, which will allow teacher to identify students who require additional assistance and to ensure students are viewing appropriate websites and materials; and

**Whereas**, this agreement will provide both student and teacher licenses for the district for the 2023-24 school year; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools enter into a contract with CDW to provide Go Guardian Software in the amount not to exceed \$201,824.00 for the term of 7/1/23- 06/30/24.

## APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer  5/5/23  
(Name, Title) Date

Approval by Divisional Administrator Dr. Susana Pego 5/16/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval
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3. Verification by Legal Department B. Fajal 5/16/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-252-340-643-000

4. Certification of Funds – Business Administrator Richard L. Matthews 5/17/23  
Signature Date

5. Approval by Superintendent Green Rader 5/22/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-100

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



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

**Whereas**, approving the purchase of the Google Workspace for Education Plus supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to ensuring the safety of students when using technology; and

**Whereas**, the Department of Technology is committed to providing teachers and staff with tools to aid teaching, learning, **and** to boost productivity; and

**Whereas**, the Department of Technology is committed to protecting staff and student data and;

**Whereas**, Google Workspace for Education Plus will provide the District a suite of communication and collaboration tools, including features to enhance security, teacher instruction, and student learning; and

**Whereas**, CDW is a licensed vendor of Google Workspace for Education Plus; and

**Whereas**, CDW has agreed to provide Google Workspace for Education Plus to the District for a 3-year term totaling \$344,250.00, with a cost of \$114,750 per year; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools' enter into a contract with CDW to provide Google Workspace for Education Plus in an amount not to exceed \$114,750.00 for the 2023-24 school year.

## APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer  
(Name, Title)

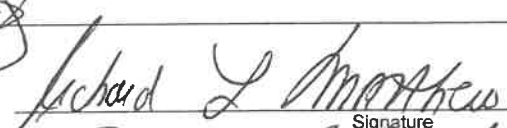
Approval by Divisional Administrator  5/5/23  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	
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3. Verification by Legal Department  5/5/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 11-190-100-340-643

4. Certification of Funds – Business Administrator  5/11/23  
Signature Date

5. Approval by Superintendent  5/11/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-101

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

## Approval of Manage Engine Work Order System

**Whereas**, approving the purchase anti-virus/anti malware subscriptions supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to ensuring the safety of our network and files; and

**Whereas**, CDW will provide Cortex XDR PRO licenses, Palo Alto Networks Premium Success Plan support for Cortex XD, and Palo Alto Quickstart (installation/configuration) to the District; and

**Whereas**, the Department of Technology is committed to maintaining a secure network free of malware and;

**Whereas**, Cortex XDR Pro will block malware, ransomware, exploits, and fileless attacks; and

**Whereas**, this agreement will provide for quick start service which includes installation and configuration; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools' enter into an agreement to purchase antivirus/malware protection subscription with CDW in an amount not to exceed \$120,612.00 for the 2023-24 school year.

### APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer 5/26/23  
(Name, Title) [Signature] Date

Approval by Divisional Administrator Dr. Susana Prou 5/26/2023  
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/26/23  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-252-340-643

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/31/23  
Date

5. Approval by Superintendent

[Signature]

5/30/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/F-102

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

Expanding the contract with Custom Computers to purchase Campus Analytics

**PURPOSE:** Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to expand the contract with Custom Computer Specialists to purchase Campus Analytics, a premium product of the Infinite Campus Student Information System, in accordance with the 18A:18A-5(19) for the 2023-2024 school year, under the above noted bid exception "Support and Maintenance of Proprietary Software."

**WHEREAS,** the Paterson Public School District awarded a contract to Student Information System Information System Custom Computer Specialists, Inc. (Custom) located at 70 Suffolk Court, Hauppauge, NY 11788, and

**WHEREAS,** Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; and

**WHEREAS,** the Paterson Public School District continues to utilize the student information software, and

**WHEREAS,** Custom provides Campus Analytics as an enhancement to the student information system; and

**WHEREAS,** Campus Analytics provides the ability to provide predictive analysis of a student's persistence to graduating or promotion; and

**WHEREAS,** the awarding of this contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilizing technological resources; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Board of Education approves expanding the contract with Custom Computer Specialists, Inc., of Hauppauge, NY, to purchase Campus Analytics licenses and services pursuant to 18A:18A-5(19) at an amount not to exceed \$50,000 for the 2023-2024 school year, starting July 1, 2023 through June 30, 2024.

## APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS May 19, 2023  
(Name, Title) Dr. Ismael P. P. P. 5/22/2023  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department B. Fajal 5/22/23  
Date

Funds Available	<input type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 11-000-218-390-870-000-0000-000 \$50,000.00

4. Certification of Funds – Business Administrator Richard L. M. M. 5/23/23  
Signature Date
5. Approval by Superintendent Edward J. M. M. 5/23/23  
Date
6. Board Adoption Date 6-15-23/F-103 Resolution Number

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Expanding the contract with Custom Computers to purchase the Multi-Language Editor**

**PURPOSE:** Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to expand the contract with Custom Computer Specialists to purchase the Multi Language Editor product of the Infinite Campus Student Information System, in accordance with the 18A:18A-5(19) for the 2023-2024 school year, under the above noted bid exception "Support and Maintenance of Proprietary Software."

**WHEREAS,** the Paterson Public School District awarded a contract to Student Information System Information System Custom Computer Specialists, Inc. (Custom) located at 70 Suffolk Court, Hauppauge, NY 11788, and

**WHEREAS,** Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; and

**WHEREAS,** the Paterson Public School District continues to utilize the student information software, and


**WHEREAS,** Custom provides Multi Language Editor as an enhancement to the student information system; and

**WHEREAS,** Multi Language Editor provides the ability to translate report cards into multiple languages; and

**WHEREAS,** the awarding of this contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilizing technological resources; now

**THEREFORE, BE IT RESOLVED,** that the Paterson Board of Education approves expanding the contract with Custom Computer Specialists, Inc., of Hauppauge, NY, to purchase Multi Language Editor licenses and services pursuant to 18A:18A-5(19) at an amount not to exceed \$10000 for the 2023-2024 school year, starting July 1, 2023 through June 30, 2024.

## APPROVALS REQUIRED

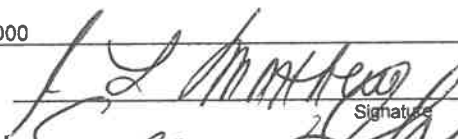
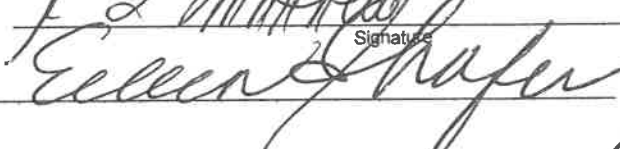
1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS  May 19, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator Dr. Sumana Perera 5/22/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  5/22/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-218-390-870-000-0000-000 \$10,000.00

4. Certification of Funds – Business Administrator  5/23/23  
Signature Date
5. Approval by Superintendent  5/23/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-104

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

**WHEREAS**, approving the Edu-Met Interactive Systems contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**WHEREAS**, the Paterson Public School District currently uses Edu-Met Interactive Systems which provides computerized accounting solutions for Human Resources, Payroll, Accounting and Fixed Assets; and

**WHEREAS**, Edu-Met Interactive Systems is a New Jersey based corporation specializing in New Jersey Department of Education (NJDOE) requirements; and

**WHEREAS**, Edu-Met Interactive Systems provides upgrades to meet changes in NJDOE rules and regulations as part of their contract obligations; and

**WHEREAS**, the District has a need for maintenance and upgrades to the computerized accounting solutions currently provided by Edu-Met Interactive Systems in order to remain in compliance with NJDOE rules and regulations; and

**WHEREAS**, Edu-Met Interactive Systems is a sole source vendor for maintenance and upgrades of this product; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time that a new purchase order is completed and delivered with terms the vendor will honor.

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**THEREFORE, BE IT RESOLVED**, that Paterson Public Schools authorizes entry into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization in an amount not to exceed \$169,500.00 annually for the period from July 1, 2023 through June 30, 2024.

## APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer  
(Name, Title)

Approval by Divisional Administrator

*[Signature]* Date 5/4/23  
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]* Date 5/4/23

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11.000.252.340.643(\$84,750.00) 11.190.100.340.643 (\$84,750.00)

4. Certification of Funds – Business Administrator

*[Signature]* Date 5/11/23  
Signature

5. Approval by Superintendent

*[Signature]* Date 5/11/23

6. Board Adoption Date

Resolution Number 6-15-23/F-105

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

**Whereas**, approving the purchase of the Gaggle Student Safety Management internet monitoring software supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to ensuring the safety of students when using technology and therefore monitors student accounts for potentially harmful content; and


**Whereas**, Gaggle Student Safety Management provides student monitoring software and will alert school staff about harmful content such as substance abuse, pornography, cyber-bullying, threats of violence, self-harm; and

**Whereas**, this agreement will also provide professional development for staff; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools enter into a contract with Gaggle, Net, Inc in amount not to exceed \$126,499.00 for service term of 7/1/23- 06/30/24.

## APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer  5/5/23  
(Name, Title) Date

Approval by Divisional Administrator Dr. Sumana Perin 5/9/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

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

Shafiq 5/9/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-252-340-643-000

4. Certification of Funds – Business Administrator

Richard L. Thompson 5/11/23  
Signature Date

5. Approval by Superintendent

Ellen Hofer 5/11/2023  
Date

6. Board Adoption Date

Resolution Number 6-15-23/F-106

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Renewal of subscription for Infinite Campus**

**PURPOSE:** Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contractual terms for the Student Information System, in accordance with the 18A:18A-5(19) for the 2023-2024 school year from July 1, 2022 through June 30, 2024, under the above noted bid exception "Support and Maintenance of Proprietary Software."

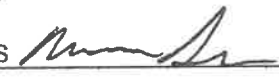

**WHEREAS,** the Paterson Public School District awarded a contract to Student Information System Information System Custom Computer Specialists, Inc. (Custom) located at 70 Suffolk Court, Hauppauge, NY 11788, and

**WHEREAS,** Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; the vendor has agreed to continue contractual terms that are agreeable to the district, an allowance was made in the bid specifications for a continuation of this contract, and the Paterson Public Schools District continues to utilize the student information system for the 2023 – 2024 school year,

**WHEREAS,** the renewal of the contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2019-2024, Goal # 1: Objective 5: Increasing educator's capacity to utilizing technological resources, now

**THEREFORE, BE IT RESOLVED,** that the Paterson Board of Education approves the software renewal for the 2023-2024 school years to sustain maintenance and support of proprietary software, namely the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) at an amount not to exceed \$424,714.53 for the 2023-2024 school year, starting July 1, 2023 through June 30, 2024.

## APPROVALS REQUIRED

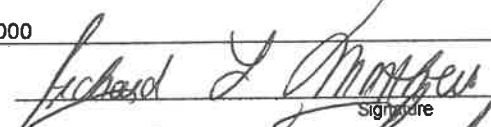

1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS  May 19, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator  5/22/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/22/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-218-390-870-000-0000-000 \$424,714.53

4. Certification of Funds – Business Administrator  5/23/23  
Date
5. Approval by Superintendent  5/23/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-107

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



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, approving the PSE&G maintenance agreement is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**WHEREAS**, the Paterson Public School District owns a 21 mile state of the art fiber optic network that provides voice, video, and data services to all District buildings; and

**WHEREAS**, the fiber optic network consists of 20 miles of fiber above ground on over 900 telephone poles **and** 1 mile of underground fiber; and

**WHEREAS**, the voice, video, and data services are vital for health and safety considerations of students, educational delivery of services to our students, and administrative and business delivery of services in the District; and

**WHEREAS**, because the District owns this state of the art fiber network, it enables the District to be their own telephone service provider, give high speed internet access to the entire District, and obtain significant cost savings; and

**WHEREAS**, PSE&G is a tariff utility enabling the District to enter into a direct relationship with them and has the ability and resources to service and maintain our fiber optic network; and

**WHEREAS**, PSE&G will provide emergency service to ensure the least amount of network interruption; and


**WHEREAS**, rates will change based on the BPU that regulates PSE&G as a utility; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**NOW THEREFORE, BE IT RESOLVED**, that the Paterson Public School District enter into a maintenance agreement with PSE&G in the amount of not to exceed \$150,000.00 for 2023-2024 school year.

## APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS  5/5/23  
(Name, Title) Date

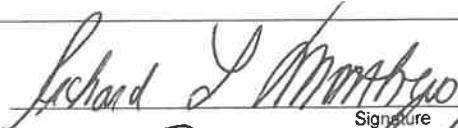
Approval by Divisional Administrator  5/9/2023  
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date


<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval	
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3. Verification by Legal Department  5/9/23  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.252.340.643

4. Certification of Funds – Business Administrator  5/11/23  
Signature Date

5. Approval by Superintendent  5/11/23  
Signature Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-108

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

## Approval of Manage Engine Work Order System

**Whereas**, approving the purchase of Checkpoint content filtering annual licenses supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to ensuring that the Paterson Public School District is CIPA (Children Internet Protection Act) compliant; and

**Whereas**, Checkpoint will block explicit and malicious websites, enabling safe internet usage; and

**Whereas**, SHI will provide Checkpoint content filtering annual licenses to the District; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools' enter into an agreement with SHI to purchase Checkpoint content filtering annual licensing in an amount not to exceed \$111,346.00 for the 2023-24 school year.

### APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer 5/26/23  
(Name, Title) Dr. Juliana Reyna Date  
Approval by Divisional Administrator 5/26/23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature]

5/26/23  
Date

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-000-252-340-643

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/31/23  
Date

5. Approval by Superintendent

[Signature]

5/30/23  
Date

6. Board Adoption Date

Resolution Number 6-15-23/F-109

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

## Approval of Manage Engine Work Order System

**Whereas**, approving the purchase of Proofpoint spam filtering software licenses supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to ensuring the safety and integrity of District email; and

**Whereas**, SHI will provide Proofpoint spam filtering, which will block spam emails and filter malicious email messages; and

**Whereas**, Proofpoint will provide additional protection by detecting phishing and spoof emails; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools' enter into an agreement with SHI to purchase Proofpoint in an amount not to exceed \$72,714.54 for the 2023-24 school year.

### APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer [Signature] 5/26/23  
(Name, Title) Date

Approval by Divisional Administrator [Signature] 5/26/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature] 5/26/23  
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-000-252-340-643

4. Certification of Funds – Business Administrator

[Signature] 5/31/23  
Signature Date

5. Approval by Superintendent

[Signature] 5/30/23  
Date

6. Board Adoption Date

Resolution Number 6-15-23/F-110

Copies as follows:  
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

**WHEREAS**, approving the T-Mobile USA contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and


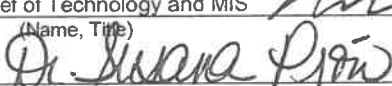
**WHEREAS**, the District has a need for voice/cellular and mobile internet services which are currently provided by T-Mobile USA ; and

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time that a new purchase order is completed and delivered with terms the vendor will honor.

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**THEREFORE, BE IT RESOLVED**, that Paterson Public Schools authorizes entry into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans in an amount not to exceed \$180,000.00 annually for the period from July 1, 2023 through June 30, 2024.

## APPROVALS REQUIRED

1. Submitted by Mohammed Saleh, Associate Chief of Technology and MIS  5/15/23  
(Name, Title) Date
2. Approval by Divisional Administrator  5/16/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/16/23  
Date

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item <input type="checkbox"/>
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Account No. 11.000.230.530.643

4. Certification of Funds – Business Administrator  5/17/23  
Signature Date

5. Approval by Superintendent  5/22/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-111

Copies as follows:

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



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

## Approval of Manage Engine Work Order System

**Whereas**, approving the Zoho/Manage Engine Service Desk Plus Professional Contract supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to providing efficient and effective services and committed to continual improvement of services to its clients; and

**Whereas**, there are an estimated 7,500 service requests received per year, an enterprise sized Help Desk system capable of managing the needs of a large school district is required; and

**Whereas**, the Department of Technology is committed to maintaining accurate and searchable documentation of all work orders; and

**Whereas**, the Department of Technology has a need for a Help Desk solution that is specifically designed for educational institutions; and

**Whereas**, Zoho/Manage Engine is capable of generating both project based and individual work orders; and

**Whereas**, Zoho will provide web-native solutions to integrate and more efficiently manage the Department of Technology Help Desk/service requests through IT Direct and will also provide quick start training; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Whereas**, the services referenced herein were in the original budget and funding for the same are available in the account listed below.

**Be it Therefore Resolved**, that Paterson Public Schools' enter into a contract with Zoho in amount not to exceed \$34,431.30 for fiscal year 2023-24.

### APPROVALS REQUIRED

Submitted by Mohammed Saleh, Associate Chief of Technology and MIS Officer  
(Name, Title)

Approval by Divisional Administrator

[Signature] 5/4/23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

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

[Signature] 5/4/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.252.40.643

4. Certification of Funds – Business Administrator

[Signature] 5/11/23  
Signature Date

5. Approval by Superintendent

[Signature] 5/11/23  
Signature Date

6. Board Adoption Date

Resolution Number 6-15-23/F-112

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. Curricular recommendations must include, if appropriate, school, student initials, tuition rate and/or other needed information.
2. Fiscal recommendations must include all appropriate fiscal information.
3. This Action Form must be in the State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: this is an amendment



**WHEREAS**, the Crown Castle contract supports the Paterson Public Schools; and

**WHEREAS**, the board action submitted by the Department of Technology allows funding for 6 additional 10-Gig ethernet, maintenance and technology projects for the 2023/2024 - 2024/2025 school year to be added to the 4 sectors, EHS, JFK HS, Rosa Parks HS, and DOT

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time that a new purchase order is completed and delivered with terms the vendor will honor.


**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**THEREFORE, BE IT RESOLVED**, that the School District of the City of Paterson authorizes activation of payment to Crown Castle in an amount \$79,200 for the period of 2023-2024 and \$79,200 for the period of 2024-2025 not to exceed \$158,400.00 for the period of 24 months.

1. Submitted by  5/22/23 **APPROVALS REQUIRED**  
Yacine Abada, Director of Network Services  5/22/23  
(Name, Title) Date

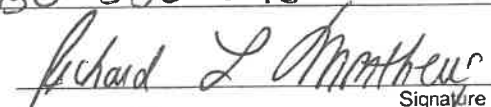
2. Approval by Divisional Administrator  5/23/23  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  5/23/23  
Date

Funds Available	<input checked="" type="checkbox"/>	Funds Not Available	<input type="checkbox"/>	Funds Not Needed	<input type="checkbox"/>	Non-Budget Item	<input type="checkbox"/>
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Account No. 11-000-230-530-643

4. Certification of Funds – Business Administrator  5/26/23  
Signature Date

5. Approval by Superintendent  5/30/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-113

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



**PATERSON PUBLIC SCHOOL DISTRICT  
RESOLUTION FORM**

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

Recommendation/Resolution: Approve purchase of public utility good/services from HUNTER TECHNOLOGIES

**WHEREAS**, Paterson Public Schools (the "District") has a need to purchase goods or services from Hunter Technology for support or maintenance of proprietary communication equipment and services;

**WHEREAS**, Paterson Public Schools (the "District") has a need for services from a public utility: The purpose of this contract is for server support and maintenance of the District's IP Office system;

**WHEREAS**, Hunter Technology has submitted a proposal offering to provide such services for the 2023-2024 school year, not to exceed \$55,811.23;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education authorizes the Superintendent to enter a contract with HUNTER TECHNOLOGIES for the purchase of good/services in an amount not to exceed \$55,811.23 for the 2023-2024 school year.

**APPROVALS REQUIRED**

1. Submitted by [Signature] 5/22/23 Yacine Abada, Director of Network Services [Signature] 5/22/23  
(Name, Title) Date

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

**LEGAL DEPARTMENT USE ONLY**

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/23/23  
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-190-100-340-643

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/23/23  
Date

5. Approval by Superintendent

[Signature]

5/24/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/F-114

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019



## - PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

Recommendation/Resolution:

**WHEREAS**, the awarding of the Lightpath Service Contract is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**WHEREAS**, a high level of Internet services is of vital importance to the district, and

**WHEREAS**, Lightpath offers managed Internet access designed around performance and service, and

**WHEREAS**, Lightpath understands the importance of an Internet connection and that Paterson Public Schools' business is dependent upon an Internet Service Provider or Hosting facility providing consistently unfailing service, and

**WHEREAS**, Lightpath offers high levels of reliability and free technical support that is readily available; and

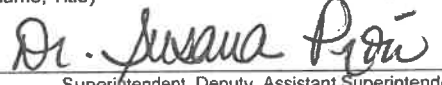
**WHEREAS**, the vendor has been notified that no goods or services will be provided to the district without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the district until such a time that a new purchase order is completed and delivered with the terms the vendor will honor, and

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**BE IT THEREFORE RESOLVED**, that Paterson Public Schools will enter into a contract with Lightpath Services to provide Dedicated Internet Access – 2 X 10Gb at JFK High School located at 61-127 Preakness Avenue Paterson, NJ 07502, will be provided at a monthly cost of \$3980.00 not to exceed \$143,280.000 through June 30, 2026.

### APPROVALS REQUIRED

1. Submitted by  5/22/23  
Yacine Abada, Director of Network Services  5/22/23  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

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

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11-000-230-530-643

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

5. Approval by Superintendent  5/24/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-115

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, approving the Net2Phones agreement/purchase will allow for services of Office SIP Trunking Channel Paterson Public Schools' and,

**WHEREAS**, approving the purchase of Office SIP Trunking Channel is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**WHEREAS**, the purchasing of Office SIP Trunking Channel for the District are necessary to maintain the IP based telephony services; and

**WHEREAS**, the maintenance and services will be provided for a term of 12 months during the year of 2023-2024.

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**NOW THEREFORE, BE IT RESOLVED**, that Paterson Public Schools approve the purchase of maintenance and services with Net2Phones at a cost of not to exceed \$52,963.92 for a total of 12 months.

## APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services 5/22/23  
(Name, Title) Yacine Abada 5/22/23  
Date
2. Approval by Divisional Administrator Dr. Susana Pizarro 5/23/23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Dr. Susana Pizarro 5/23/23  
Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department 8/2/23 5/23/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-230-530-643

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

5. Approval by Superintendent Edward Rojas 5/24/23  
Signature Edward Rojas Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-116

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, approving the Turn-Key Technologies agreement/purchase will allow for installation of **cabling**, data runs and access points with Paterson Public Schools' and,

**WHEREAS**, approving the purchase of cabling, data runs and access points, with and installation is **in** line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare **students** to become future-ready leaders; and

**WHEREAS**, the purchasing of installation, cabling, data runs and access points for the District is **necessary** to update the current wireless infostructure; and


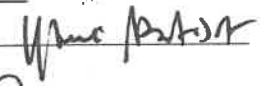

**WHEREAS**, the installation and services will be provided for a term of 12 months with installation occurring during the year of 2023-2024.

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District **without** first receiving a fully executed purchase order; that the terms on the purchase order will be honored **completely**; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor **will** honor.

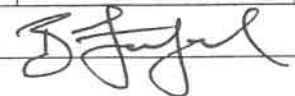
**WHEREAS**, the services herein were in the original budget and funding for the same are available in **the** account listed below.

**NOW THEREFORE, BE IT RESOLVED**, that Paterson Public Schools approve the purchase of installation, cabling, data runs and access points with Turn-Key Technologies at a cost of not to exceed \$191,338.00 for a total of 12 months.

## APPROVALS REQUIRED

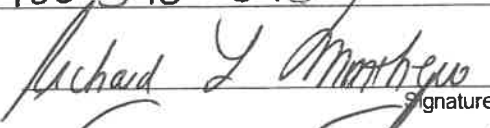
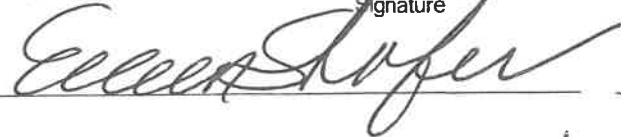
1. Submitted by  5/22/23  
Yacine Abada, Director of Network Services  
(Name, Title)  5/22/23  
Date
2. Approval by Divisional Administrator  5/23/23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  5/23/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-340-643

4. Certification of Funds – Business Administrator  5/24/23  
Signature Date
5. Approval by Superintendent  5/30/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-117

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**WHEREAS**, approving the CORE/BTS agreement/purchase will allow CORE/BTS to install uninterruptible power supply (UPS) with Paterson Public Schools' and,

**WHEREAS**, approving the purchase of UPS, with appropriate licensing and installation is in line with 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**WHEREAS**, the purchasing of UPS' for the District is necessary for replacement of current expired UPS'; and

**WHEREAS**, the installation and services will be provided for a term of 5 years with installation occurring during year 1 of the agreement from 2023-2028.

**WHEREAS**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**WHEREAS**, the services herein were in the original budget and funding for the same are available in the account listed below.

**NOW THEREFORE, BE IT RESOLVED**, that Paterson Public Schools approve the purchase and installation of UPS' at a cost of not to exceed \$271,675.04 for a total of 5 years.

## APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services 5/22/23  
(Name, Title) W. H. Brown 5/22/23  
Date
2. Approval by Divisional Administrator Dr. Susana P. P. P. 5/23/23  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. 5/23/23  
Date

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

3. Verification by Legal Department B. J. J. 5/23/23  
Date

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

Account No. 11-190-100-340-643

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

5. Approval by Superintendent Eileen J. Royer 5/24/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-118

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# ***PERSONNEL***



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **June 15, 2023** Board Meeting.

## APPROVALS REQUIRED

1. Submitted by [Signature] 6/6/23  
Luis M. Rojas Jr. - Assistant Superintendent for Human Resources, Labor Relations and Affirmative Action Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 6/6/23  
Date

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

4. Certification of Funds – Business Administrator [Signature] \_\_\_\_\_  
Signature Date

5. Approval by Superintendent [Signature] 6/7/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-119

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



**JUNE 15, 2023**

**PERSONNEL**

Action is requested to initiate salary increases for the Superintendent's Cabinet staff for the 2023-2024 School Year. See attached list.

Effective July 1, 2023, the following Superintendent Cabinet Members shall receive 3% salary increases as detailed below:

	<b>Current Salary</b>	<b>3%</b>	<b>2023/2024 Salary</b>
David Cozart	\$195,019	\$5,851	\$200,870
Cheryl Coy	\$186,195	\$5,586	\$191,781
Luis Rojas	\$204,005	\$6,120	\$210,125
Joanna Tsimpedes	\$185,127	\$5,554	\$190,681
Cicely Warren	\$195,929	\$5,878	\$201,807

**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 create sub PC#'s for the following students:

**EN 5242290** at PS# 21 – **PC# 10248**

**LPD 5245128** at Dr. Hani – **PC# 10252**

**BR 5248642** at PS# 13 (Male- Spanish speaking requested) – **PC# 10254**

**VV 5252663** at Dale Ave (female aide requested) – **PC# 10256**

**DPA 5258716** at PS# 28 – **PC# 10257**

**A2.** Assign sub **pc# 10701** to student **PB 5252880** at PS# 28. (previous student assigned to this # is now in an OOD school)

**A3.** Action to assign **Angelite Edwards-McClam PC# 3495** to 504 student **V.B., ID# 5228653**. Student attends Dr. Frank Napier, Jr. School of Science & Technology/School No. 4. The current aide will be shared with student **V.B., ID# 5228652** and **V.B., ID# 5228653**. Effective immediately. Required by code: Section 504 of the Rehabilitation Act of 1973.

**A4.** Action to transfer **PC# 217** from Newcomers @ NRC as a Teacher Bilingual to Newcomers HS as a Teacher Bilingual ELA.



**A. POSITION CONTROL ABOLISH/CREATE (CONT)**

**A5.** Action is requested to create a sub PC# for the following students:

**WRG 5261382 @ PS# 2 – PC# 10273**

**CDL 5262071 @ PS# 16 – PC# 10275**

**MS 5260366 @ PS# 28 – PC# 10284**

As per IEP compliance.

**A6.** To reclassify **PC# 1073** to reflect title of Human Resources Staff Recruiter/Certification Specialist.

**A7.** Action to move vacant **PC# 2703** Teacher of Music from John F. Kennedy HS to PS# 4 (DFN) effective immediately. Principal at John F. Kennedy HS is aware.

**A8.** Action is requested to reclassify **PC# 6965** from part time Preschool Enrollment Assistant to full time Preschool Enrollment Specialist. Funding to be covered by  
**20.218.200.105.705.000.0000.002** Not to exceed: \$46,000.00

**A9.** This action is to inactive the following PC#'s **6944, 6946, 6949**, and move staff from the Esser II to Local funding under the following PC #s **5534, 5535, 5536** as of 7/01/2023 for the 2023-2024 school year. Please inactive PC#s **5537, 5538, 5539** and utilize funding to cover remaining salary needed from budgeted PC#'s **5537, 5538, 5539**. Please see below bullet # 5 for the following district security Officers.

**A10.** Reclass PC #'s **5534, 5535 & 5536** from PT to FT & inactivate PC #'s **5537, 5538 & 5539** to fund FT.

**A11.** Action is requested to create and fund a PC number for a position for an Early Childhood Community & Parent Involvement Specialist under **account #**  
**20.218.200.173.705.000.0000.002**

**A12.** Action is requested to create sub PC#s for the following students:

**BR 5248642 @ PS# 13 = PC# 10801**

**CR 5243953 @ PS# 5 – PC# 10802**

**AV 5248114 @ PS # 27 – PC# 10803**

As per IEP compliance.

**A13.** Action to transfer **PC# 2461** from 655 Chief Sped. as a Teacher English to School # 6 as a Teacher Phys. Ed/Health.

**A14.** Action to also reclassify **PC# 3013** from Teacher Engineer at Int'l HS to Teacher of Engineering at Int'l HS.

**A15.** Assign Sub **PC# 10701** to student **JB 5262627** at MLK (previous student assigned to this number never registered)



## **A. POSITION CONTROL ABOLISH/CREATE (CONT)**

**A16.** Action is requested to create Sub PC#s for the following students:

**WRG 5261382 @ PS #2 – PC# 10795**

**LA 5230033 @ PS# 27 – PC# 10798**

**JB 5262627 @ MLK – PC# 10796**

**YC 5236916 @ PS# 27 – PC# 10799**

**JVT 5248270 @ PS # 21 – PC# 10797**

**SBC 5257371 @ Dale Ave (Female bilingual aide requested) – PC# 10800**

Assign **Kathleen Moore (PC# 3194)** to student **BD 5239343** as PS# 12 (previous student no longer needs an aide)

**A17.** Action to reclassify **PC# 6588 Saidur Rahman** from Parent and Community Outreach Coordinator to District-Wide Community Outreach Coordinator and provide a \$15,000 salary adjustment effective July 1, 2023.

**A18.** Action to reclassify **PC# 5337 Monther Harb** from Parent and Community Outreach Coordinator to District-Wide Community Outreach Coordinator and provide a \$15,000 salary adjustment effective July 1, 2023.

**A18.** Action to reclassify **PC# 2269 Natalia Frazier-Thompson** from Supervisor of Student Attendance to Deputy Director of Student Attendance and provide a \$15,000 salary adjustment effective July 1, 2023.

**A19.** Action to reclassify **PC# 2143 Eliza Rodriguez** from Executive Supervisor to the Superintendent/Deputy Superintendent to the Executive Supervisor to the Assistant Superintendent for Academic Services and Special Programs, Location 650 effective June 20, 2023. No change in salary

**A20.** Action to reappoint **Lolita Vaughn (PC# 1282)** as the Principal of School #10 effective 7/01/2023. No change in salary other than her customary earned increment.

**A21.** Action to appoint **Jeimy Perez (PC# 3465)** as the Interim Principal of School #27 effective July 1, 2023 at the monthly stipend of \$950.00 per month and shall stay in effect until such time that a full-time replacement is found.

**A.22** Action is requested to transfer the attached PC numbers to the designated locations found on the attached spreadsheet for the Bilingual Reorganization 2023-2024 school year. Please see the attached internal transfer spreadsheet.

Location	FTE	Notes	PC#	Title	Name	Recommendation	Location	FTE	PC	Title
JFK	1		6658	Teacher Bilingual	Vacant	Transfer	Dr. F Napier	1	6658	Teacher Grade 6 Bilingual
JFK	1		6659	Teacher Bilingual	Vacant	Transfer	Dr. F Napier	1	6659	Teacher Bilingual (Language Arts)



JFK	1		6660	Teacher Bilingual	Vacant	Transfer	Dr. F Napier	1	6660	Teacher Bilingual (Math)
JFK	1		6661	Teacher Bilingual	Vacant	Transfer	Dr. F Napier	1	6661	Teacher ESL
JFK	1		6662	Teacher Bilingual	Vacant	Transfer	Dr. F Napier	1	6662	Teacher ESL
JFK	1		6663	Teacher Bilingual	Vacant	Transfer	School #15	1	6663	Teacher Grade 1 Bilingual (Newcomers )
JFK	1		6664	Teacher Bilingual	Vacant	Transfer	School #15	1	6664	Teacher Grade 2 Bilingual
JFK	1		6665	Teacher Bilingual	Vacant	Transfer	School #26	1	6665	Teacher ESL
JFK	1		6666	Teacher Bilingual	Vacant	Transfer	School #12	1	6666	Teacher Grade K-2 Bilingual
JFK	1		6667	Teacher Bilingual	Vacant	Transfer	JATS	1	6667	Teacher Bilingual
JFK	1		6668	Teacher Bilingual	Vacant	Transfer	School #25	1	6668	Teacher ESL
650	1		1582	Teacher Grade 3	Vacant	Transfer	School #16	1	1582	Dual Language Grade 4
School #1	0.51		1618	Teacher Bilingual /ESL	Laura Almanzar	Transfer	School #1	1	1618	Teacher Bilingual/ESL
School # 26	0.49		1618	Teacher Bilingual /ESL	Laura Almanzar					
NSW	0.4	Shared PC	2524	Teacher ESL	Vacant		NSW	0.4	2524	Teacher ESL
School #4	0.6	Shared PC	2524	Teacher ESL	Vacant	Transfer	School #2	0.6	2524	Teacher ESL

#### **A. SUSPENSIONS- N/A**

**B1.** In accordance with the disciplinary code for Cafeteria Workers, it is recommended that **Ms. Eva Collazo**, Food Service Worker will be suspended for 3 days without pay. Due to immediate action taken against Ms. Collazo, days of suspension are: May 3, 2023, May 4, 2023, and May 5, 2023.

**Account#** 60.910.310.100.310.000.0000.000

**B2.** Action to suspend with pay **Delane Harrison (PC#2852)** effective June 5, 2023.

#### **C.RESIGNATION/ RETIREMENT**

**C1.** Action to accept the resignation of **David Schatz (PC# 2988)** effective July 1, 2023.



**C. RESIGNATION/ RETIREMENT (CONT)**

**C2.** Action to accept the resignation of **Kristen Montan (PC# 6037)** effective July 1, 2023.

**D. TERMINATIONS**

**D1.** Action is requested to terminate **Yaniris Sarante Almonte De Polanco**, Food Service Employee 3.75 (**PC# 6233**), on the basis of job abandonment effective May 16, 2023. **Ms. Sarante Almonte De Polanco** has been on an unauthorized leave since March 27, 2023 and has failed to report back to work.

**E. NON-RENEWAL****F. LEAVES OF ABSENCE****G. APPOINTMENT**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>G1</b>	Artis-Stone	Nkwevah	School# 20	Teacher Guidance Counselor	\$ 64, 340.00	filling vacancy
<b>G2</b>	Bailey Blake	Lakisha	School # 2	Personal Aide w/ MCH 5250824	\$33,506.00	filling vacancy
<b>G3</b>	Barber	Frank Orlando	School #6	Teacher Technology	\$100,967.00	filling vacancy
<b>G4</b>	Barone	Dana	School #25	Teacher Preschool Special Ed	\$65,590.00	filling vacancy
<b>G5</b>	Bendali	Osanna	JFK	Teacher Math	\$71,955.00	filling vacancy
<b>G6</b>	GBriggs	Kiana	MLK	Personal Aide 504 w/ ZK 5256135	\$37,626.00	filling vacancy
<b>G7</b>	Castro	Greachy	655 Chief Sped.	Occupational Therapist	\$100,967.00	filling vacancy
<b>G8</b>	Catoe	Jeanette	Department of Security Services	District Security Guard	\$ 46, 587.00	filling vacancy
<b>G9</b>	Costa	Bela	JFK HS	Teacher Physical Ed/Health	\$ 64, 340.00	filling vacancy
<b>G10</b>	Crawford	Constance	School# 24	Teacher Special Ed Resource	\$85, 180.00	filling vacancy
<b>G11</b>	Cueto Rivera	Lina Mercedes	Food Services	Food Service Substitute	\$ 14.13/hr	filling vacancy
<b>G12</b>	De Los Santos de Rosa	Celia Yaniris	Rosa Parks HS	Food Service Employee 3.75	\$10, 596.00	filling vacancy
<b>G13</b>	Desiante	Micah	JFK HS	Teacher English	\$ 85, 180.00	filling vacancy
<b>G14</b>	Ekanem	Mary	John F. Kennedy H.S	Teacher Special Ed Cog Mild	\$ 84, 880.00	filling vacancy
<b>G15</b>	Ellis	Dean	John f. Kennedy School	Teacher Business Education	\$71, 955.00	filling vacancy
<b>G16</b>	Estrella Tavaréz	Elisa	JFK	Teacher Social Studies	\$63,740.00	filling vacancy
<b>G17</b>	Ferrante	Keith	JFK	Teacher Math	\$65,890.00	filling vacancy



<b>G18</b>	Ferreira	Heather	JFK HS	Teacher ELA	\$ 78, 088.00	filling vacancy
<b>G19</b>	Ferriero	Thomas	EWK	Teacher Phys. Ed. / Health	\$79,880.00	filling vacancy
<b>G20</b>	Fettinger	Tanner	STARS TIES	Teacher Speech Language Specialist	\$61,335.00	filling vacancy
<b>G21</b>	Garbacki	Malgorzata	School# 27	Teacher Preschool	\$62,840.00	filling vacancy
<b>G22</b>	Garcia	Isis	NRC	Teacher ESL	\$80,480.00	filling vacancy
<b>G23</b>	Goobic	Beth	School # 6	Teacher Art	\$62,740.00	filling vacancy
<b>G24</b>	Grindell	Rhonda	EWK	Teacher Special Ed. Resource	\$62,740.00	filling vacancy
<b>G25</b>	Grindell	Rhonda	EWK	Teacher Sped. Resource	\$62,740.00	filling vacancy
<b>G26</b>	Henriquez	Tanairi	Transportation Dept	Part Time	\$17/hr	filling vacancy
<b>G27</b>	Hertz	Ismael	School# 21	Teacher Grade 3-5 Bilingual Science/SS	\$64, 340.00	filling vacancy
<b>G28</b>	Hervias	Liz	School# 25	Preschool IA	\$34,776.00	filling vacancy
<b>G29</b>	Iddrisu	Alhassan	School# 3	Teacher Gr 6 Math	\$ 80, 480.00	filling vacancy
<b>G30</b>	Jacobs	Quisaan	School# 13	Cafeteria Monitor	\$11, 403.00	filling vacancy
<b>G31</b>	James	Wilfred	Facilities Department	Maintenance Worker-Carpenter	\$ 62, 215.00	filling vacancy
<b>G32</b>	Jimenez	Cynthia	Department of Transportation	Coordinator of Transportation	\$54,900.00	filling vacancy
<b>G33</b>	Jimenez De Chary	Yesel	School # 16	Cafeteria Monitor	\$11,403.00	filling vacancy
<b>G34</b>	Johnson	Chad	Department of Security Services	District Security Guard	\$46, 587.00	filling vacancy
<b>G35</b>	Johnston	Maxine	School #15	Teacher Grade 3	\$84,880.00	filling vacancy
<b>G36</b>	Kabkab	Adil	School# 15	IA Special Ed LLD	\$34,451.00	filling vacancy
<b>G37</b>	Keating	Jane	Central Registration	Part Time Nurse	\$34.50/Hr	filling vacancy
<b>G38</b>	Khan	Fouzia	School #26	Teacher ESL	\$64,340.00	filling vacancy
<b>G39</b>	Kinchen	Michele	School #12	Teacher Grade 2	\$78,088.00	filling vacancy
<b>G40</b>	Larabi	Housnia	New Roberto Clemente	Teacher ESL	\$61,835.00	filling vacancy
<b>G41</b>	Leyva	Maritza	School # 16	Teacher Bilingual	\$79,618.00	filling vacancy
<b>G42</b>	Lucero	Elba	School# 13	Cafeteria Monitor	\$11, 304.00	filling vacancy
<b>G43</b>	Macaluso	David	EHS	Teacher English	\$85,480.00	filling vacancy
<b>G44</b>	Matos	Sheena	School # 2	Cafeteria Monitor	\$11,304.00	filling vacancy
<b>G45</b>	Mc Laughlin	Viveca	School #12	Teacher Grade 5	\$85,480.00	filling vacancy
<b>G46</b>	McCauley	Morgan	School# 13	Teacher Special Education Resource	\$ 61, 835.00	filling vacancy
<b>G47</b>	McHugh	Sarah	School# 18	Teacher ESL	\$ 75, 380.00	filling vacancy
<b>G48</b>	Morah	Kanene	Dr. Napier	Teacher Grade 4	no change	filling vacancy
<b>G49</b>	Morel	Ines	Department of Security Services	District Security Guard	\$ 42, 092.00	filling vacancy
<b>G50</b>	Paiva-Acosta	Liam	School # 16	Teacher Grade 6-8 Social Studies	\$61,235.00	filling vacancy



<b>G51</b>	Patterson	Samuel	EHS	Teacher Math	\$85,480.00	filling vacancy
<b>G52</b>	Perez Galan	Ashley	International High School	Teacher Business	\$61,235.00	filling vacancy
<b>G53</b>	Pichardo de Beco	Camila	Food Services	Food Service Substitute	\$ 14.13/hr	filling vacancy
<b>G54</b>	Regino	Emely	School # 28	Teacher Sped. Resource	\$60,985.00	filling vacancy
<b>G55</b>	Reynoso	Ivette	John F Kennedy HS	Teacher ESL	\$ 85, 180.00	filling vacancy
<b>G56</b>	Rivas	Jensey	JFK	Teacher Business Education	\$62,335.00	filling vacancy
<b>G57</b>	Romero	Karim	Dr. Napier	Teacher ESL	\$99,025.00	filling vacancy
<b>G58</b>	Rosario Ventura	Yulenny	School# 5	Cafeteria Monitor	\$ 11, 403.00	filling vacancy
<b>G59</b>	Ruesta	Susana	EHS	Teacher English	\$84, 880.00	filling vacancy
<b>G60</b>	Santos	Gabriela	School# 18	Instructional Aide Special Ed LLD	\$ 33, 851.00	filling vacancy
<b>G61</b>	Schiavo	Daniel	School# 21	Teacher Special Ed LLD	\$62,335.00	filling vacancy
<b>G62</b>	Segovia	Marlon	NRC	Teacher Grade 6-8 Science Bilingual	\$75,380.00	filling vacancy
<b>G63</b>	Serafino	Lisa	Rosa Parks HS	Teacher Math	\$85,780.00	filling vacancy
<b>G64</b>	Shumi	Fatama	School# 18	Cafeteria Monitor	\$ 11, 403.00	filling vacancy
<b>G65</b>	Sledge	Brian	EHS	Teacher Graphic Design	\$61,235.00	filling vacancy
<b>G66</b>	Soontarodom	Thomas	NRC	Teacher Grade 6-8 Math	\$79,880.00	filling vacancy
<b>G67</b>	Soto	Janett	School# 8	Teacher ESL	\$64, 990.00+ \$5400 longevity	filling vacancy
<b>G68</b>	Torres	Arnoy Ramon	School #12	Teacher Grade 6-8 Social Studies	\$62,740.00	filling vacancy
<b>G69</b>	Torres	Madeline	Dr. Napier	Teacher Sped. LLD	\$65,590.00	filling vacancy
<b>G70</b>	Vasquez-Rosario	Jose	JFK	Teacher Business	\$61,235.00	filling vacancy
<b>G71</b>	Vega	Sheilee	Human Resources	Human Resources Staff Recruiter/Certification Specialist	\$62,000.00	filling vacancy
<b>G72</b>	Walsh	Matthew	JFK	Teacher Math	\$71,355.00	filling vacancy
<b>G73</b>	Wright	Matthew	School# 21	Teacher Grade 6-8 Math	\$ 72, 255.00	filling vacancy

#### **H. TRANSFERS**

	<b>Last Name</b>	<b>First Name</b>	<b>School/Location</b>	<b>Title</b>	<b>Salary</b>	<b>Reason</b>
<b>H1</b>	Acosta	Elizabeth	School # 2	Personal Aide w/ PKA 5216943	no change	transfer
<b>H2</b>	Alcalde Guardia	Grace	School# 26	Teacher Special Ed LLD	no change	internal transfer



H3	Aloi	Surelys	MLK	IA Sped. Autism, Class-Tucker	no change	internal transfer
H4	Ammar	Lila	School # 16	IA Pre-K w/ Pizaro	no change	internal transfer
H5	Amparo-Baez Corporan	Mercedes	MLK	Personal Aide w/ YVR 5252254	no change	internal transfer
H6	Anderson	Kelley	# 18 (.34), # 20 (.33), # 7 (.33)	Teacher SAC	no change	internal transfer
H7	Arnoni	Jefferson	School # 2	Personal Aide w/ LC 5233797	no change	transfer
H8	Auston	Jennifer	(12) to 26	School Secretary	No change	transfer
H9	Awad	Christopher	DHA	Teacher STEM	no change	transfer
H10	Ayinla	Janett	School# 20	Teacher Special Ed Resource	no change	transfer
H11	Aziz	Farhana	MLK	IA Sped. BD, Class-Vacant	no change	internal transfer
H12	Azzam	Reem	DHA	Teacher Grade 2	no change	transfer
H13	Babbe	Kristen	MLK	Teacher Grade 3	no change	internal transfer
H14	Baca	Amanda	School # 16	Teacher Grade 2 Bilingual	no change	internal transfer
H15	Barnwell	Kerry	School #24	School Nurse	no change	transfer
H16	Batista	Elsa	MLK	IA Pre-K Sped., Class-Bell	no change	internal transfer
H17	Begum	Fatheha	School # 2	Personal Aide w/ CO 5247677	no change	transfer
H18	Bencosme	Yohanna	(26) to YMLA	School Secretary	No change	transfer
H19	Black	Darryl	RPHS (.34), P-Tech (.33), ATMA (.33)	Teacher SAC	no change	internal transfer
H20	Bostick	Vernita	P-Tech	Teacher Guidance Counselor	no change	internal transfer
H21	Both	Rafaella	Dale Ave	IA Pre-K w/ Vacant	no change	transfer
H22	Callegari	Belitza	School # 2	IA Sped. Autism w/ Hester	no change	transfer
H23	Capers	Sonja	School # 16	Teacher Grade 6-8 Lang. Arts	no change	internal transfer
H24	Caramagna	Amy	ATMA (.6), # 7 (.4)	Teacher Social Worker	no change	transfer
H25	Carhuallanqui	Rosa	Newcomer HS	IA Bilingual - Floater	no change	reorganization
H26	Caro	Mariana	Dr. Hani	Personal Aide 504 w/ LP 5242667	no change	transfer
H27	Castrignano	Joan	School# 26	Teacher Kindergarten	no change	internal transfer
H28	Chavis-Ferrer	Lauren	School # 2	Teacher Grade 5	no change	transfer
H29	Cleary	Caitlin	EWK	Teacher Preschool	no change	transfer
H30	Cobos	John	School # 16	Teacher Grade 6-8 Lang. Arts	no change	internal transfer
H31	Collins	Melissa	MLK	IA Pre-K Sped., Class-Beach	no change	internal transfer



**JUNE 14, 2022 BOARD MEETING**

<b>H32</b>	Colon Rodriguez	Carolina	School #21	Teacher Technology	no change	transfer
<b>H33</b>	Conlee	William	School # 16	Teacher Grade 6-8 Math	no change	internal transfer
<b>H34</b>	Crawford	Nasir	MLK	IA Sped. BD, Class-Arias	no change	internal transfer
<b>H35</b>	Davis	Rashad	PACE	Transition Service Coordinator	no change	transfer
<b>H36</b>	Davis	Ca'Kia	MLK	IA Sped. Autism, Class-Vacant	no change	internal transfer
<b>H37</b>	De La Oz	Susana	School # 2	Personal Aide w/ SS 5258728	no change	transfer
<b>H38</b>	DeCroce	Nadia	School# 12	Teacher Grade 3	no change	transfer
<b>H39</b>	Desforgues	Margareth	MLK	School Nurse	no change	transfer
<b>H40</b>	Diaz Alfonso	Blanca	NRC	Teacher Bilingual / ESL	no change	internal transfer
<b>H41</b>	Dubose	Penny	STEAM/STARS	School Nurse	no change	transfer
<b>H42</b>	Dunn	Alphonso	School # 2	Personal Aide w/ IS 5232687	no change	transfer
<b>H43</b>	Dykstra	Shannon	School # 28	Teacher Preschool	no change	transfer
<b>H44</b>	Eatman	Kenneth	NRC	Teacher Grade 6-8 Math	no change	transfer
<b>H45</b>	Eatman	Kenneth	School# 26	Teacher Grade 7 Math	no change	transfer
<b>H46</b>	Edwards-McClam	Angelite	Dr. Napier	Personal Aide 504 w/ VB 5228653 & VR 5228652	no change	internal transfer
<b>H47</b>	Espinal	Petronila	School # 2	IA Kinder, Class- Gil	no change	transfer
<b>H48</b>	Feliz	Maribel	School# 26	Teacher Special Ed Resource	no change	internal transfer
<b>H49</b>	Figueroa	Vivian	School # 2	Personal Aide w/ JWY 5245668	no change	transfer
<b>H50</b>	Foster	Lariter	Nursing Services	School Nurse	no change	transfer
<b>H51</b>	Foster	Lariter	Nursing Services	School Nurse	no change	transfer
<b>H52</b>	Franco	Joan	Nursing Services	School Nurse	no change	transfer
<b>H53</b>	Franco	Joanne	STEAM	School Nurse	no change	transfer
<b>H54</b>	Galitz	Bairis	School# 12	Teacher ESL	no change	transfer
<b>H55</b>	Garcia	Daniel	School # 15	Teacher Guidance Counselor	no change	internal transfer
<b>H56</b>	Genao	Alba	MLK	Personal Aide 504 w/ 5241596	no change	transfer
<b>H57</b>	Giarrusso	Colleen	DHA	Teacher Grade 3	no change	transfer
<b>H58</b>	Gibson	Quadell	MLK	IA Sped. BD, Class-Satchell	no change	internal transfer
<b>H59</b>	Gonzalez	Andres	School # 2	Personal Aide w/ PSF 5242311	no change	transfer
<b>H60</b>	Guerrero	Luz	MLK	IA Pre-K Sped., Class-Bell	no change	internal transfer
<b>H61</b>	Guthrie	Michael	School # 2	Teacher Grade 3	no change	transfer



# 2023 BOARD MEETING

H62	Gynegrowski	Angelica	School# 26	Teacher Kindergarten	no change	internal transfer
H63	Hammam	Ineam	School# 25	Teacher ESL/Bilingual	no change	transfer
H64	Hammond	Amber	School# 26	Teacher Gr 7 Math	no change	internal transfer
H65	Harrison	Delane	MLK	Personal Aide w/ KR 5215659	no change	internal transfer
H66	Hassen	Nahed	School # 16	Teacher Grade 6-8 Math	no change	internal transfer
H67	Hernandez	Nancy	Dale Ave.	Teacher Preschool	no change	transfer
H68	Herriott	Allison	JFK	School Nurse	no change	transfer
H69	Heyward	Samantha	MLK	IA Sped. BD, Class, Satchell	no change	internal transfer
H70	Hill	Chantanette	School# 21	Teacher Special Ed Resource	no change	transfer
H71	Johnson	Gina	# 10 (.34), Napier (.33), Hani (.33)	Teacher SAC	no change	internal transfer
H72	Kaplan	Maya	School #28	Teacher Special Ed SLD	no change	transfer
H73	Kashem	Shakila	MLK	Teacher Grade 2	no change	internal transfer
H74	Laduca-Smith	Rosalie	School# 13	Teacher grade 3-5 SS	no change	transfer
H75	Lardiere	Rachael	School# 26	Teacher Gr 6 LAL	no change	internal transfer
H76	Latini	Kim	School# 26	teacher Grade 5	no change	internal transfer
H77	Lebron	Sherika	School # 15	Teacher Preschool	no change	transfer
H78	Leon	Sulay	School # 16	Teacher Grade 6-8 Math	no change	internal transfer
H79	Leslie	Kara	School # 16	Teacher Grade 5 Math	no change	internal transfer
H80	Lipscomb	Cynthia	School# 26	Teacher Grade 1	no change	internal transfer
H81	Maas	Cheryl	Adult School	Teacher Guidance Counselor	no change	transfer
H82	Maldonado-Cepeda	Luz	School# 24	Lead Cafeteria Monitor	no change	transfer
H83	Marcelin-Belfils	Patricia	School# 12	Teacher Grade 5 Math	no change	transfer
H84	Matos	Ivonne	School # 16	IA Sped. Resource	no change	internal transfer
H85	Matus	James	School # 27	Teacher Preschool	no change	transfer
H86	Mc Grotty	Cecilia	MLK	IA Sped. BD, Class-Vacant	no change	internal transfer
H87	McCombs	Tonya	School# 12	Teacher Grade 8 Math	no change	transfer



**JUNE 15, 2022 BOARD MEETING**

<b>H88</b>	Miller	Leonard	# 13 (.34), # 12 (.33), AHA (.33)	Teacher SAC	no change	internal transfer
<b>H89</b>	Millet	Migdalia	School # 2	IA Kinder w/ DiPrima	no change	transfer
<b>H90</b>	Mims	Dekyri	MLK	IA Sped. BD, Class-Miller	no change	internal transfer
<b>H91</b>	Mongelli	Patricia	School # 16	Teacher Grade 6-8 Lang. Arts	no change	internal transfer
<b>H92</b>	Morgan	Kathy	(YMLA) to 26	School Secretary	No change	transfer
<b>H93</b>	Muedin	Yildiz	Nursing Services	School Nurse	no change	transfer
<b>H94</b>	Omer	Hassnaa	School # 16	Personal Aide w/ KT 5234416	no change	internal transfer
<b>H95</b>	Orbe	Evelyn	MLK	IA Pre-K, Class- O'Brien	no change	internal transfer
<b>H96</b>	Owens	Annette	(EHS) to Rosa Parks	School Secretary	\$54,715.00	transfer
<b>H97</b>	Pierce	Sharice	(26) to 12	School Secretary	No change	transfer
<b>H98</b>	Ramirez	Hephte	School # 16	Personal Aide w/ AAR 5214537	no change	internal transfer
<b>H99</b>	Rivera	Juni	School # 16	IA Sped. Cog Mod. w/ Nicholson	no change	internal transfer
<b>H100</b>	Rivera	Altagracia	Dale Ave.	IA Pre-K w/ Nigro	no change	transfer
<b>H101</b>	Robinson Johnson	Hattie	School #21	Teacher Grade 3	no change	transfer
<b>H102</b>	Robles	Aleany	School # 16	IA Pre-K w/ Felty	no change	transfer
<b>H103</b>	Rodriguez	Marianela	MLK	IA Pre-K Sped., Class-Beach	no change	internal transfer
<b>H104</b>	Roman	Jessica	School# 4	Cafeteria Monitor	no change	transfer
<b>H105</b>	Romanelli	Marlane	School # 16	Teacher Grade 5 ELA	no change	internal transfer
<b>H106</b>	Rosales	Evelyn	Newcomer HS	Teacher Bilingual Math	no change	reorganization
<b>H107</b>	Rosario	Erlime	School# 12	Teacher Grade 5 Science	no change	transfer
<b>H108</b>	Ross	Felicia	MLK	Personal Aide w/ TM 5253779	no change	internal transfer
<b>H109</b>	Rubina	Miguel	School # 16	IA Sped. Cog. Mod	no change	internal transfer
<b>H110</b>	Ruddy	Dana	School# 20	Teacher Special Ed Resource	no change	transfer
<b>H111</b>	Ruiz	Kishia	School # 16	Teacher Grade 4-5 Science	no change	internal transfer
<b>H112</b>	Sagain	Lisette	School # 16	Teacher Grade 3-5 Bilingual	no change	internal transfer



H113	Sanchez	Marianny	School # 2	Personal Aide w/ JNC 5217135	no change	transfer
H114	Santiago De Trujillo	Aney	School # 16	Personal Aide w/ JCR 5248679	no change	internal transfer
H115	Schiffrin	Jennifer	School #21	Teacher Special Ed Resource	no change	transfer
H116	Scott	Anica	School # 15	IA Pre-K w/ Copello	no change	transfer
H117	Serrano	Suzette	Newcomer HS	IA Bilingual - Floater	no change	reorganization
H118	Solier Luna	Sergio	School # 16	Teacher Grade 6 Science/SS	no change	internal transfer
H119	Speizer	Elizabeth	JAT	Teacher Sped. LLD	no change	transfer
H120	St. Fort	Marie	School# 12	Teacher Grade 3	no change	transfer
H121	Stephens	Alicia	MLK	IA Sped. Autism, Class-Vacant	no change	internal transfer
H122	Tanner	Tiffany	School #12	Teacher Music	no change	transfer
H123	Thomas	Kahlil	School # 2	Teacher Grade 5	no change	transfer
H124	Thomas	Monique	School# 26	Teacher Grade 3	no change	internal transfer
H125	Thompson	Tarrah	School # 2	Teacher Grade 3	no change	transfer
H126	Thompson	Rhonda	School# 26	Teacher Gr 6-8 SS	no change	internal transfer
H127	Tineo	Rosamn	School # 16	Teacher Kindergarten Bilingual	no change	internal transfer
H128	Torres	Maria	MLK	IA Sped. Autism, Class-Vacant	no change	internal transfer
H129	Tunis	Marie	JFK	School Nurse	no change	transfer
H130	Vicioso De Lugo	Grace	MLK	IA Sped. Autism, Class-Vacant	no change	internal transfer
H131	Viera Lozada	David	John F. Kennedy H.S	Teacher Social Studies	no change	transfer
H132	Waddell	Mitchel	MLK	IA Sped. BD, Class-Arias	no change	internal transfer
H133	Wasef	Eman	EWK	IA Pre-K w/ Cruz	no change	transfer
H134	Watson	Derrick	School # 27	IA Pre-K w/ Apuy	no change	transfer
H135	Williams	Bernard	MLK	IA Sped. BD, Class-Miller	no change	internal transfer
H136	Williams	Denise	(Rosa Parks) to EHS	School Secretary	\$58,715.00	transfer
H137	Yacoub	Maryann	DHA	Teacher ESL	no change	transfer
H138	Zimmerman	Eric	Security Services	District Security Guard	no change	transfer
H139	Zumaran	Armida	School # 16	IA Kinder. Bilingual w/ Tineo	no change	internal transfer

#### I. RECALL FROM RIF

#### J. LEAVE REPLACEMENT



**K. DISTRICT/SCHOOL PROGRAM HIRING - N/A**

**K1.** 20.621/20.605 Paterson Adult & Continuing Education funds to employ 8 part-time teachers for the summer/fall programs. From 7/01/2023 – 6/30/2024, for up to 4 hrs a day for 18 days at \$35/hr (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult & Continuing Education programs for 2023-2024 continuation of the Paterson Adult & Continuing Education. See attached listing.

1. **Campo, Laura**
2. **Cruz, Jorge**
3. **Fontanella, Paul**
4. **Hunter, Caterina**
5. **Orishak, Stacey**
6. **Reilly, Michael**
7. **Rosario, Karina**
8. **Zoeller, Lorraine**

20.621.100.101.410.053.0000.000 = \$12,600.00

20.605.100.101.410.053.0000.000 = \$11,900.00 **Account#** See accounts above

**K2.** 20.621. Consolidated Adult Basic and Integrated English Literacy and Civics education grant funds to employ 1 part time Data Entry Specialist from 7/01/2023 – 6/30/2024, at \$35 per hr. (days and hrs will vary) according to the guidelines and procedures for the 2023-2024 continuation of the Paterson Adult and Continuing Education programs. See attached employee listing.

**Zoeller, Lorraine**

**Account#** 20.621.200.110.410.053.000.0000.001

Not to exceed: \$4,000.00

**K3.** State grant funds to employ 7 part-time teachers/crew leaders for the New Jersey Youth Corps Program from 7/01/2023 – 6/30/2024, for 5 hrs/day, at \$35/hr (hrs & days will vary) according to the guidelines and procedures of the State grant program 2023-2024 continuation of funds for the New Jersey Youth Corps Program. See attached employee listing.

1. **Davis, Rashad**
2. **Korzinek, Brian**
3. **Labita, Kristine**
4. **Maas, Cheryl**
5. **McMahon, Michael**
6. **Reilly, Kenneth**
7. **Saleh, Randa**

20.606.100.101.410.053. = \$13,545.00 20.451.100.101.410.053. = \$10,325.00

20.620.100.101.410.053. = \$11,300.00 **Account#** see accounts above

**K4.** State grant funds to employ 1 part-time Program Director from 7/01/2023 – 6/30/2024 at \$50.00/hr (hrs & days will vary) according to the guidelines and procedures of state grant funds programs for 2023-2024 continuation of Paterson Adult and Continuing Education. See attached listing.

**Ronga, Susan**

**Account#** 20.621.200.110.410.053.0000.001

Not to exceed: \$11,000.00



**K. DISTRICT/SCHOOL PROGRAM HIRING - N/A (CONT.)**

**K5.** 20.621 Consolidated Adult Basic and Integrated English Literacy and Civics Education grant funds to hire part time Grant Coordinator **Ellen Volkomer** from 7/01/2023 – 6/30/2024, at \$55 per hr. (days and hrs will vary) according to the grant guidelines and procedures for the 2023–2024 continuation of the Paterson Adult and Continuing Education programs. See attached employee listing.

**Account#** 20.621.200.110.410.053.000.0000.001

Not to exceed: \$6,000.00

**K6.** 13.640/20.621 Testing Center funds to employ 1 Part-Time Testing Examiner from 7/01/2023 – 6/30/2024 for 20hrs/week at \$22/hr (hrs and days will vary) according to the guidelines & procedures of funded programs FY 2023-2024. See attached employee listing.

**Chowdhury, Farzana**

13.640.200.110.410.053 = \$8,745

20.621.200.105.410.053 = \$8,000

**Account#** See accounts above

Not to exceed: \$16,745.00

**L. STIPENDS**

**L1.** To hire 20 teachers (see attached table) on June 15<sup>th</sup> for Community Event promoted by SNAP. Timesheets will show concurrent work in addition to after school events, to be paid as a stipend on June 30<sup>th</sup>. Teachers will not exceed a total of 6 hours.

$6 \times 35 = \$210 \times 20 \text{ teachers} = \$4,200.00$

With FICA included the total = \$4,521.30

	<b>Teacher</b>	<b>PC#</b>
1.	Dina Pesci	2496
2.	Robert Zak	1978
3.	Alex Ishkanian	1569
4.	Cristeta Gonzalez-Fergesen	3206
5.	Maryellen Drahlem	3288
6.	Lisa Watson	2985
7.	Karen Lipari	3041
8.	Mayra Marin	222
9.	Rawya Kyle	1961
10.	Megan Anderson	317
11.	Dana Brannan	3496
12.	Andrew Kimble	6530
13.	Dana Hirschfeld	3084
14.	Alyssa Goldfond	110
15.	Christopher Taylor	3453
16.	Saira Naqi	1761
17.	Carla Brothers	1475
18.	Valery Cadmus	2482
19.	Leena Musbeh	2387
20.	Kathryn Vizcaino	6527

**Account#** 20.034.100.101.024.053.0000.0003

Not to exceed: \$4,200.00 or \$4,521.30 with FICA



**L. STIPENDS / CONT.**

**L2.** Action requested to hire the following Instructional Assistants as Bus Monitors/Aides from September 2022 to June 2023 at the stipend rate of \$25.00 per hour.

**Nathalee Fairmon**

**Deirdre Thompson**

**N'Kueva Artis-Stone**

**Winston Watt**

**Account#** 11.000.270.107.685.062.0000.000

Not to exceed: \$41,500.00

**L3.** Action is requested to compensate **Kaara Lydner (PC# 2815)** the equivalent of two (2) months of her current salary for work performed during 7/01/23 – 8/31/23 when she was appointed as Interim Supervisor. Effective 7/01/23.

**L4.** Action is requested to compensate **Wrathell Gause (PC# 2785)** the equivalent of two (2) months of his current salary for work performed during 7/01/23 – 8/31/23 when he was appointed as Interim Supervisor. Effective 7/01/23.

**L5.** John F. Kennedy High School/JFK Sports 2023/2023 Girls Tennis to hire the following JFK Tennis staff – Posting # **9077**

Head Coach – **Mark Ferlanti** \$8,468.00 August 15, 2023 – October 31, 2023

**Account#** 15.402.100.100.307.053

Not to exceed: \$8,468.00

**L6.** Action is requested to hire part-time employee **Victor Vilchez** Social Worker for Central Office ESY program from July 10, 2023 – August 10, 2023 at 9% of base salary of \$100,967.00.

July 10, 2023 – August 10, 2023

Monday – Thursday 8:00 am – 3:00pm (excluding 1 hour lunch)

\$100,967.00 (salary) 9% = \$9,087.03 Daily Rate = \$454.35 # of days = 20

total amount = \$9,087.03

**Account#** 11.000.219.104.749.053

Not to exceed: \$9,087.03

**L7.** Action is requested to hire the following staff “ESY Worksite Coaches” for ESY Posting

# **9369** at \$35 an hour: **Cathy Thompson** July 10, 2023 – August 18, 2023

Monday – Thursday 8:30am – 2:00pm

\$35 x 25 x 5.5 = \$4,812.50

**Account#** 11.422.100.101.749.053

Not to exceed: \$4,812.50

**L8.** To hire **Dr. Florita Cotto, Dr. Lisa Brooks, and Ms. Sandralis Rivera**. Coordinators must be pre-approved by Rutgers University. Hours scheduled from May 18 – June 15<sup>th</sup>, to be paid stipend on June 30<sup>th</sup>. Must work up to 40 hours per coordinator. Timesheets will show concurrent work in addition to after school events.

40 hours x \$40 = \$1,600 x 3 Coordinators = \$4,800.00

1600 + 7.65% (FICA) = 1722.40 x 3: \$5,167.20

**Account#** 20.034.200.100.024.053.0000.0003

Not to exceed: \$5,167.20

**L9.** Action is requested to hire **Tameika Wisdom** and **Daniel Garcia** summer Guidance Counselors at Paterson P-Tech. Dates: July 10 – August 31, 2023

\$35 per hour, totaling 100 hours not to exceed \$3,500.00

**Account#** 15.000.218.104.054.053.0000.000

Not to exceed: \$3,500.00



**L. STIPENDS / CONT.**

**L10.** Action to stipend teachers for writing the Grades 2-5 Newcomers Curriculum. April 24, 2023 through June 14, 2023.

**Miguel Romero** ( 4 courses @ 25 hrs x \$35 an hr = \$3,500)

**Jhilda Tatis** (1.5 courses @ 35 hrs x \$35 an hhour = \$1,225.00)

**Mical Lopez-Castillo** (1.5 courses @ 35 hrs x \$35 = \$1,225.00)

**Veronica Hernandez** (1.5 courses @ 35 hours x \$35 = \$1,225.00)

**Ana Infante-Rios** (2 courses @ 25 hrs x \$35 = \$1,750.00)

**Ivette Diaz** (1.5 courses @ 35 hours = \$1,225.00)

**Cayetana Sanchez** (2 courses @ 25 hrs x \$35 = \$1,750.00)

**Account#** 15.421.100.101.015.053.000.0000 Not to exceed: \$12,000.00

**L11.** Early Childhood is now doing registration for our in-district preschool students. We have acquired the offices near the lobby and would like to paint the walls in this area so the area looks welcoming when parents come in. Action is requested to pay a stipend of \$35 per hour to **Gina Laconte (PC# 5156)** from May 15 – June 27, 2023 to be done before work hours (7:15 a.m. – 8:15 a.m.) 30 days x \$35/hr = \$450

**Account#** 20.218.200.104.705.000.0000.002 Not to exceed: \$450.00

**L12.** Request to hire 2023 Fall and Winter Cheer Coaches to hire Head Coach **Travelle Pinkette** \$8,468.00 Posting # **9072** ½ pay per season. To hire Assistant Coach **Alexis Stewart** \$6,098.00 Posting # **9071** ½ pay per season. Cheer Coaches will be paid ½ per season. To be paid on December 15, 2023 and March 15, 2023.

**Account#** 15.402.100.100.307.053.000.0000.000 Not to exceed: \$14,566.00

**L13.** John F. Kennedy High School/JFK Fall Sports 2023/2023 Girls Soccer to hire the following JFK Girls Soccer -

Head Coach – **Manuel Rodriguez** \$9,828.00 Posting # **9079**

Assistant Coach – **Candice Cotton** \$6,748.00 Posting # **9078**

**Account#** 15.402.100.100.307.053.000.0000.000 Not to exceed: \$16,198.00

**L14.** Action is requested to hire the attached teachers for ESY Posting# **9206** Special Education Teachers at \$35 an hour. July 10, 2023 – August 4, 2023.

Monday – Thursday 7:45 a.m. – 12:45 p.m. 100 x \$35 x 16 x 5 = \$280,000.00

100 x \$35 x 2 = \$7,000.00 Professional Development TBD

First Name	Last Name
Fadia	Abbasi
Robert	Aguiar
Surelys	Aloi
Anoumou	Anyinefa
Janet	Ayinla
Carolyn	Azzolini
Corinne	Baker
Angel	Barber
Greg	Barbo



Baki	Baykal
Edward	Bodnar
Fe	Bulaclac
Jody	Chapman
Thaddeus	Chestnut
Nazneen	Choudhury
Christine	Cifelli
Udeme	David
William	De Marco
Donna	Deady
Rachel	DeGraw
Megan	DeLamater
Jacqueline	Ebanks
Erica	Escobar
Gaudy	Exebio
Amirah	Faradin
Katia	Farias
Falilat	Fatiregun
Joseph	Feoli
Christina	Foerch
Alva	Fogle
Bairis	Galitz
Ruben	Gonzalez
Aaryn	Groves
Savy	Gusciora
Reggie	Hall
Todd	Harris
Patrick	Hart
Souhir	Hashem
Alejandro	Hernandez
Araseli	Herrera
Daniel	Hillman
Mohammad	Hindi
Denise	Holsworth
Caroline	Hull
Jhonny	Janvier
Katarzyna	Juan
Mary	Kardashinetz
Valerie	Kelley
Samantha	Kelly
Cyndria	Kishen



Lauren	Koeber
Lale	Kuday
Raquel	LaManna
Trudi-Ann	Lawrence
Cynthia	Lighty
Charday	Mason
Shakia	Mckinney
Nylka	McQueen-Jeffries
Lori	Michel
Kaitlyn	Mizdol
Joanna	Norton
Jordan	Norton
Gwendolyn	Ojeda
Milagros	Ortiz
Miguel	Otero
Dina	Pagano
Hyunjin	Park
Ashley	Pavone
Lois	Powell
Shelton	Prescott
Shella	Rene-Marc
Alisa	Ridgell
Clevans	Robinson
Felicia	Ross
Metesha	Satchwell
Kathleen	Schnorr
Kristen	Severino
Raegan	Singletary
Ashona	Smiley
Jacqueline	Smith
Katelyn	Sterling
Christopher	Taylor
Ebenezer	Tetteh
Monique	Thomas
Jamie	Torres
Nicholas	Toscano
Lisa Marie	Toscano
Sharifa	Tyrell
Cinthy	Velasco rosado
Maria	Vidal
Kathleen	Weissman
Tanya	White



Joseph	Williams
Stephen	Womack
Robert	Zak
Megan	Anderson
ChrisAnn	Forchette

**Account#** 11.422.100.101.749.053

Not to exceed: \$287,000.00

#### **L. STIPENDS / CONT.**

**L15.** Action is requested to hire the attached Child Study Team Members: Social Workers, LDTCs and Psychologists for **ESY Posting #9200** at 9% of base salary as per negotiated contract. July 10, 2023 – August 10, 2023. Monday – Thursday 8:00am – 3:00pm excluding 1 hour lunch.

<b>Social Workers</b>	<b>22-23 Salary</b>	<b>9% of Salary</b>	<b>Daily Rate</b>	<b># of Days</b>	<b>Total</b>
Jacqueline Vicioso	109,133.00	9,821.97	491.10	20.00	9,821.97
Amy Caramagna	58,855.00	5,296.95	264.85	20.00	5,296.95
Danelle Nelson	108,733.00	9,785.97	489.30	20.00	9,785.97
Cynthia Dailey	106,167.00	9,555.03	477.75	20.00	9,555.03
Victor Vilchez		-	-	20.00	-

<b>LDTC's</b>	<b>22-23 Salary</b>	<b>9% of Salary</b>	<b>Daily Rate</b>	<b># of Days</b>	<b>Total</b>
Anthony Guerrieri	107,167.00	9,645.03	482.25	20.00	9,645.03
Gina Doick	107,567.00	9,681.03	484.05	20.00	9,681.03
Marilyn Calamita	111,033.00	9,992.97	499.65	20.00	9,992.97
Ryan Benford	97,625.00	8,786.25	439.31	20.00	8,786.25
Wilda Jimenez	106,733.00	9,605.97	480.30	20.00	9,605.97

<b>Psychologists</b>	<b>22-23 Salary</b>	<b>9% of Salary</b>	<b>Daily Rate</b>	<b># of Days</b>	<b>Total</b>
Michele Sweetman	110,633.00	9,956.97	497.85	20.00	9,956.97
Alex Tahbaz	110,233.00	9,920.97	496.05	20.00	9,920.97
Melissa Barbi	110,233.00	9,920.97	496.05	20.00	9,920.97
Marni Mendez	110,233.00	9,920.97	496.05	20.00	9,920.97
Jannelle Randion	86,718.00	7,804.62	390.23	20.00	7,804.62

<b>GRAND TOTAL -11.000.219.104.749.053</b>	<b>\$165,000</b>	<b>\$129,695.67</b>
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<b>Speech/ Language</b>	<b>19-20 Salary</b>	<b>\$75 per hour</b>	<b>Daily Rate</b>	<b># of Days</b>	<b>Total</b>
		6.00	450.00		
		6.00	450.00		
		6.00	450.00		

Budgeted for 4 Speech Therapists to work alongside CST's for summer

<b>GRAND TOTAL – 11.000.216.100.749.053</b>	<b>\$70,200</b>
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**Account #** 11.000.219.104.749.153



**L. STIPENDS /CONT.**

**L16.** Action is requested to hire the attached Instructional Aide (IA)/ Personal Aide (PA) for ESY Posting # 9202 at \$25 an hour. July 10, 2023 – August 4, 2023.

Monday – Thursday 8:00am – 12:45pm.  $200 \times \$25 \times 16 \times 4.75 = \$380,000.00$

First Name	Last Name
Ana	Abreu
Maria	Acevedo
Yesenia	Acosta
Michelle	Adams
Roman	Agama
Christopher	Alburquerque
Iyana	Alexander
Rocio	Allan
Mervat	Ammar
Mercedes	Amparo Baez Corporan
Almy	Apaza
Elena	Aracena
Elizabeth	Arellano
Jefferson	Amoni
N'Kwevah	Artis-Stone
Farhana	Aziz
Laris	Baez
Latoya	Balmer
Hala	Basuf
Fatheha	Begum
Alyssa	Belfield
Edred	Bien-Aime
Jose	Brito
Sujeiry	Brito
Denise	Brown
Steven	Brown
Tanya-Lee	Brown
Sharrieff	Bugg
Jermarl	Buie
Devon	Burgess
Belitza	Callegari
Daisy	Castaneda Diaz
Vanessa	Castillo
Nasima P.	Choudhury
Umama	Choudhury
Fathema	Chowdhury
Charnell	Clifford
Melissa	Collins
Shavelle	Cordova
Rosie	Cox
Nasir	Crawford



Lydeasha	Crawford
CaKia	Davis
Susana	De La Oz
Lourdes	Del Valle-Enciso
Joseph	Deodato
Yolanda	Dock
Leonor	Dominguez
Latoya	Douglas
Hoda	Eid
Belkys	Espinal
Nathalee	Fairmon
Vanessa	Fernandez
Nicholas	Fiumara
Daisy	Flood
Paula	Fonder
Barbara	Franklin
Heidi	Freeman
Tenet	Frierson
Mona	Fuller
Anette	Garcia
Aida L	Garcia
Rashaun	Gerald
Jacquelyn	Gomez
Cely	Gomez
Rosa Elena	Gomez de Cruz
Norma	Gonzalez
Andres	Gonzalez
Jamilla	Gray
Elaine	Green
Blendia	Hardy
LaQuisha	Hardy
Delane	Harrison
Natasha	Ishak
Deborah	James
Carmen	Jimenez
Theresa	Johnson
Keith	Kelley
Arlethia	Kelley
Iesha	Kinchen
Gary	LePROTTO
Antoinette	Lilley-Melvin
Brittany	Lisboa
Shaina	Loran
Rosa	Marte
Sara	McClam
Catherine	McGinnis



Valentina	Medina
Michael	Migliorino
Crystal	Mobley
Kamala	murphy
Shenaj	Mursel
Quado	Meyers
Shamsur	Nahar
Nicole	Nealy
Faizatun	Nessa
Shirley	Noble
Hassnaa	Omer
Najat	Orchid
Lisbeth	Ortega Violante
Yolanda	Ortiz
Aderonke	Otubanjo
Tommie	Patterson
Tara	Patula
Jermaine	Peart
Tiffany	Peeples
Arelis	Pena-Castillo
Anna	Pinchom
Jaden	Pinkett
Terrence	Pitts
Marsela	Pllaha
Shakara	Porter
Christopher	Prester-Renner
Eric	Quispe
Shayla	Rahman
Steffani	Ramirez
Hephte	Ramirez
Giancarlos	Ramirez
Edwin	Rios
Juni	Rivera
Aracelis	Rodriguez
Jarrood	Rogers
Dania	Rojas Diaz
Edgar	Ruiz
Quashon	Samuels
Marianny	Sanchez
Roger	Sangster
Aney	Santiago
Letitia	Simon
La'Donna	Smith
Lataya	Smith-Rogers
Jebarr	Spencer
Marcia	Stancil-Lawson



Alicia	Stewart
Monique	Sutera
Mark	Tait
Bienvenida	Tapia
Altagracia	Tapia
Deirdre	Thompson
Steven	Thompson
Frank	Toledo
Teresa	Torres-Castillo
Tonetta	Tomsend
Grace	Vicioso
Rosa	Villavicencio
Chanelle	Waite
Elridge	Waker
Rosalyn	Walton
Solaadeen	Williams
Kyrie	Williams
Denisha	Williams
Pamela	Williams-Young
Michael	Young
Jakeya	Zaman
Mohammed	Zaman
Catharine	Anderson
Janice	Tolbert
Aida	Hernandez
Silvana	Bustios
Vonward	Alforf
Anthony	Grajales
Hind	Alnasari
Janet	Reed
Tereza	Mossad Ghatas
Kendrick	Nelson
Hilcham	Saadallah
Imon	Alam
Eulogia	Coronado
Carlos	Rosa
Ovid	Armstrong
Anora	Scotland
William	English
Smith	Desir
Mecca	White
Myaijah	Matthews
Karen	Hanson
Amell	Pearson

Account# 11.422.100.106.749.053.0

Not to exceed: \$380,000.00



**L. STIPENDS /CONT.**

**L17.** Request to hire the following Treasurers for the 2023-2024 Fiscal Year. To hire School Treasurer **Mary Chowhan** Posting # **9066** \$8,142.00. To hire Athletic Treasurer **Ann Morris** Posting # **9069** \$8,142.00. ½ to be paid on December 15, 2023 and the remaining to be paid on March 15, 2023. September 1, 2023 – June 15, 2024.

**Account#** 15.402.100.100.307.053.000.0000.000      Not to exceed: \$16,284.00

**L18.** Request to hire the following Athletic Trainer for the 2023 – 2024 athletic seasons. To hire **Nicholas Semeniuk** # **9673** JFK Athletic Trainer \$8,642.00 Posting # **9065** to be paid \$4,321.00 December 15, 2023 and \$4,321.00 to be paid March 15, 2023.

**Account#** 15.402.100.100.307.053.000.0000.000      Not to exceed: \$8,642.00

**L19.** Action to compensate for writing new curriculum effective until June 30, 2023.

1 Teacher x 25 hrs x 1 guide @ \$35 per hour = \$875.00

**Vincent Giardina**

**Account#** 11.000.221.110.650.053

Not to exceed: \$875.00

**L20.** Request is to stipend the following staff members to compensate for grading papers for Marking Period 1 & Marking Period 2 for vacant **PC# 3414 & PC#29425**:

1 teacher **Ihonis Ferreras-Arroyo** for **PC#29425** for 4 sections up to 5 hours each section=40hrs x \$35 an hr = \$1,400

1 Instructional Assistant **Jebarr Spencer** for **PC#29425** for 4 sections up to 5 hours each section=40hrs x \$25 an hr= \$1,000.

**L21.** Action to hire: One (1) Teacher for Summer Honors Geometry. Please see attached list.

July 5<sup>th</sup> – Aug 3<sup>rd</sup>, 2023. Monday – Thursday 8:00 am – 3:00pm

18 days x 7 hours a day = 126 hours

126 hours x \$35 per hour = \$4,410.00

**Dorothy Yilmaz-Thornton**

**Account#** 20.231.100.101.653.047.0000.001

Not to exceed: \$4,410.00

**L22.** Action to hire: One (1) Teacher for Summer Spanish II. Please see attached list.

July 5<sup>th</sup> – Aug 3<sup>rd</sup> 2023. Monday – Thursday 8:00 am – 3:00 pm

18 days x 7 hours a day = 126 hours

126 hours x \$35 per hour = \$4,410.00

**Michelle Clements**

**Account#** 20.231.100.101.653.047.0000.001

Not to exceed: \$4,410.00

**L23.** Action is requested to hire the following staff for Home Instructors for ESY posting **9201** at \$35 an hour: **Sarah Langan, Trudi Ann Lawrence, Jacqueline Ebanks, Falitat Fatiregan, Todd Harris, Shakia McKinne, Nalan Musa, Joanna Norton and Voula Psarros Vogt.**

July 10, 2023 – August 4, 2023

Monday – Thursday 10 hours weekly

9 x \$35 x 10 x 16 = \$50,400.00

**Account#** 11.150.100.101.655.040

Not to exceed: \$50,400.00



**L. STIPENDS /CONT.**

**L24.** Action is requested to hire the following staff "Guidance Counselors, SACs, TIRS and Baviorist" for ESY posting **9199** at \$35 an hour: **Tatyana Crawford, Caitlin McGee, Ronald Jackson, Robert Schiller, Mauricio Espinoza and LaShawn Cheatom.**

July 10, 2023 – August 4, 2023

Monday – Thursday 7:45 am – 12:45 pm

$6 \times \$35 \times 16 \times 5 = \$16,800.00$

**Account#** 11.422.100.101.749.053

Not to exceed: \$28,000.00

**L25.** Action is requested to hire the following Teacher Lead/Coordinator for ESY Posting # **9205** at \$40 an hour. **Candice Cotton, Christopher Awad, Chantanette Hill, Samantha Emery-Allen, Julie Delellis, Latoya Jones.**

July 10, 2023 – August 4, 2023

Monday – Thursday 7:45 am – 1:00 pm

$6 \times \$40 \times 5.25 \times 16 = \$20,160.00$

Closure:  $6 \times \$40 \times 4 = \$960.00$

**Account#** 11.422.100.101.749.053

Not to exceed: \$21,120.000

**L26.** Action is requested to hire the following SLPs for part-time work during ESY posting # **9189** ESY & Compensatory Related Services at \$75 an hour: **Katelyn Gjini**

From July 10, 2023 to August 3, 2023.

$\$75 \times 1 \times 5 \times 16 = \$6,000.00$

**Account#** 11.000.216.100.749.053

Not to exceed: \$6,000.00

**L27.** Action is requested to appoint one (1) High School Phlebotomy Course Administrator & Substitutes for the 2022-2023 Phlebotomy certification course at Paterson Steam High School program is scheduled from May 2023 – June 2023 for a total of 3 hours per day not to exceed 80 hours for the total program.

**Kelli White**

**Nellista Bess** (Substitute)

**Kenneth Garrabrant** (Substitute)

$80 \text{ total hours} \times \$50/\text{hr} \times 1 \text{ administrator} = \$4,000.00$

**Account#** 11.000.223.110.650.053.0000.000

Up to and not to exceed: \$4,000.00

**L28.** To hire the following Athletic Guidance Counselors – Summer 2023 athletic program. The individuals will work from July 11, 2023 through August 31, 2023 for a maximum of 50 hours. Rate of pay:  $50 \times \$35.00 = \$1,750.00$  each not to exceed \$3,500.00

**Posting ID: 9286**

**Quatarra Benjamin** for EHS

**Michelle Howe** for JFK

**Account#** 11.000.218.104.707.053.0000.000



**L. STIPENDS /CONT.**

**L29.** Action requested to hire Summer Athletics Nurses (plus 1 alternate nurse) to provide coverage from July 17 – 22, 2023 for an average of 7 hours per day @ \$35 an hour, for 12 days, but not to exceed 168 hours. Total budgeted: \$5,880. **Posting# 9284**

**Carla Araujo**, RN for EHS

**Allison Herriott**, RN for JFK

**Lariter Foster**, RN as the alternate

**Account#** 11.000.213.100.707.053.0000.000

**L30.** Action is requested to hire the following Teacher Lead/Coordinator for ESY Posting #9205 at \$40 an hour. **Candice Cotton, Christopher Awad, Chantanette Hill, Samantha Emery-Allen, Julie Delellis, Latoya Jones.** Set up and Professional Development. 6 x \$40 x 10 = \$2,400.00

**Account#** 11.422.100.101.749.053 Not to exceed: \$2,400.00

**L31.** Request approval to hire JROTC/co-curriculum staff/**Job ID: 9176** beginning 8/09/2023 through 6/30/2024, as follows:

**Luis Barraza** – Head Drill-JROTC – salary \$8,468

**Mauricio Branwell** – Head Rifle-JROTC – salary \$6,394

**Ricardo Garcia** – Head Color/Honor Guard-JROTC – salary \$8,468

**Account#** 15.401.100.100.051.053.0000.000 Not to exceed: \$23,330

**L32.** Request approval to hire **Brandon Pilgrim** as Strength & Conditioning Coach /**JobID: 9175** beginning 8/09/2023 through 11/26/2023. Note: Dates are subject to change per NJSIAA guidelines.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$2,848.00

**L33.** Request approval to hire **Janice Jenkins** as Head Cheerleaders Coach /**JobID: 9171** beginning 8/08/2023 through 3/03/2024, as follows. Note: Dates are subject to change per NJSIAA guidelines.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$7,757.00

**L34.** Request approval to hire **Daniel Carrera** as Assistant Girls Soccer Coach /**JobID: 9173** beginning 8/21/2023 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: \$5,683.00

**L35.** Request approval to hire **William Ford** as Summer Athletic Trainer /**JobID: 9178** beginning 7/01/2023 through 7/31/23, salary not to exceed \$2,500.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$2,500.00

**L36.** Request approval to hire **Nana Agyeman** as Head Girls Tennis Coach **Job ID: 9175** beginning 8/16/2023 through 11/12/2023. Note: Dates are subject to change per NJSIAA guidelines.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$8,468.00



**L. STIPENDS /CONT.**

**L37.** Request approval to hire Fall Coaching staff beginning 8/21/2023 through 11/12/2023, as follows: **Job ID 9173 & 9175.**

**Shaniqua Bacote** – Head Girls Volleyball – salary \$9,828

**Edward Hamilton** – Assistant Cross Country – salary \$6,098

Note: Date are subject to change per NJSIAA guidelines.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$15,926.00

**L38.** Request approval to hire **Chamekea T. Davis** as Head Cross Country Coach / **Job ID 9175** beginning 8/21/2023 through 11/12/2023. Note: Dates are subject to change per NJSIAA guidelines.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$8,468.00

**L39.** Request approval to hire Football Coaching Staff beginning 8/09/2023 through 11/26/2023, as follows: **Job ID 9173 & 9175.**

**Kenneth Ford** – 2<sup>nd</sup> Assistant Football – Salary \$8,644

**Mikal Gamble** – 1<sup>st</sup> Assistant Football – Salary \$9,010

**James Magazine** – Head Football – Salary \$14,091

**Morris McKenzie** – 3<sup>rd</sup> Assistant Football – Salary \$8,644

Note: Dates are subject to change per NJSIAA guidelines.

**Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$40,389.00

**L40.** Request approval to hire Treasurers / **Job ID: 9174** and **9186**, beginning 9/01/2023 through 6/30/2024, as follows: **Dwuane Conley** – Athletic Treasurer – salary \$8,468

**Sylvia Ligon** – High School Faculty Treasurer – salary \$8,468

**Account#** 15.401.100.100.051.053.0000.000 Not to exceed: \$16,936.00

**L41.** Request approval to hire **Lindsey Jacobs** as Equipment Manager/ **Job ID 9169**, beginning 8/09/2023 through 11/26/2023. Note: Dates are subject to change per NJSIAA guidelines. **Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$6,394.00

**L42.** Request approval to hire **Cosmo Amato** as Head Boys Soccer Coach/ **Job ID 9175**, beginning 8/21/2023 through 11/12/2023. Note: Dates are subject to change per NJSIAA guidelines. **Account#** 15.402.100.100.051.053.0000.000 Not to exceed: \$8,407.00

**L43.** Authorization to provide stipends from August 21 to August 31, 2023 for two (2) Teacher Coordinators of Science for preparing the K-5 September Professional Development. (2) Teacher Coordinators up to 10hrs X \$35/hr X 2 = \$700

**Maureen Bruins**

**Nakeia Wimberly**

**Account#** 11.000.221.110.739.053.0000.000 Not to exceed: \$700.00

**L44.** John F. Kennedy High School/JFK Fall Sports 2023 Cross Country to hire the following JFK Cross Country/2023 Fall Sports Season

Head Coach – **Jason Brandt** \$8,468.00 # **9074**

Assistant Coach – **Joy Martinez** \$6,098.00 # **9073**

Start Date August 22, 2023 – November 2023.

**Account#** 15.402.100.100.307.053 Not to exceed: \$14,566.00



**L. STIPENDS /CONT.**

**L45.** To pay Paterson P-Tech Staff for all after school work performed in providing supervision and assistance to students and parents, also to include the freshman meet and greet in June 2023. 2 Teachers x 25 hrs x 35 = \$1,650 P-Tech Student Interview 25 Teachers x 2 hrs x 35 = \$1,750 Upcoming Meet & Greet Paterson PTECH staff who will be working after school programs throughout the 2023-2024 school year.

1. Dawna Pazant
2. Rashad Davis
3. Lori Marchese
4. Edward Lange
5. Emmanuella Hilaire
6. Florenca Kolldani
7. Joyce Waweru
8. Eric Brown
9. Stephanie Peltzer
10. Scott Sperone
11. Renee La Gala
12. Nalan Musa
13. Gwendolyn Harris
14. Jason Doerr
15. Roman Agama
16. Arraceli Serrano
17. Evangelista Gil
18. Juana Pritchard
19. Robert Harrell
20. Zena Powell

**Account#** 15.421.100.101.054.053.0000.000

Not to exceed: \$3,400.00

**L46.** Request to hire the following list of PPS staff for the JFK Athletics Department. The list of staff will be hired as JFK event staff posting# **9089** August 16, 2023 – June 30, 2024.

**Danielle Volino** – Site Manager \$80.00 per event

Below are a list of 23-24 event staff to be paid \$70 per event.

**Deborah James, Romal Patterson, James Hargrove, Richard Solis**

Sub-Event Staff- **Clarence Pierce** – fall/spring, **Tommie Patterson** – Fall, **Mark Ferlanti** – winter, **Donald Davis** – spring, **Michelle Howe** – winter, **Candice Cotton** – winter, **Deykiri Mims** – winter/spring, **Paul Giglio** – winter, **Kaara Lydner** - fall, winter

Event staff will be paid \$70 per JFK athletic event.

**Account#** 15.402.100.500.307.000.0000.000

Not to exceed: \$40,000.000

**L47.** JFK Athletics Stipend Position – JFK Facilities Coordinator – **Posting # 9064** to hire the following PPS employee **Mr. Michael Molina** as the JFK Athletics Facilities Coordinator. To be paid \$5,000.00 per season Fall, Winter, and Spring not to exceed \$15,000.00 to be paid on the following dates – Fall December 15, 2023, winter March 15, 2024, Spring June 30, 2024. Start date August 15, 2023 – June 30, 2024.

**Account#** 15.402.100.100.307.053

Not to exceed: \$15,000.00



**L. STIPENDS /CONT.**

**L48.** Action to 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 \$35/hr x 1 Nurse = \$4,550.00

**Account#** 20.231.200.100.653.047.0000.001 Up to and not to exceed: \$4,550.00

**L49.** Action to hire Two (2) Guidance Counselors for the 2022-2023 High School Summer School Districtwide Program is scheduled from July 3, 2023 through August 25, 2023 for 200 hour total program.

**Brynisha Petty**

**Mishaun Patby**

100 Total Hours x \$35/HR x 2 Guidance Counselors = \$7,000.00

**Account#** 20.231.200.100.653.047.0000.001 Up to and not to exceed: \$7,000.00

**L50.** Action to hire two (2) Program Administrators 2022–2023 High School Summer School – Districtwide work for the program is scheduled from July 3, 2023 through August 25, 2023 for 440 hour total program. \*\*Hiring for this program may continue and amend PTF may follow::

**Scott Santora**

**Yiset Hernandez**

220 Total Hours x \$40/hr x 2 Program Administrators = \$17,600.00

**Account#** 20.231.200.100.653.047.0000.001 Up to and not to exceed: \$17,600.00

**L51.** Action to hire one (1) Technology & Data Coordinator and Substitute for 2023-2024 High School Summer School – Districtwide. Program is scheduled from July 3, 2023 through August 25, 2023 for 100 hour total program. \*\*Hiring for this program may continue and amend PTF may follow\*\*

**Kenneth Roman**

**Herlan Avella** (Substitute)

100 Total hours x \$40/HR x 1 Technology/Data Coordinator = \$4,000.00

**Account#** 20.231.200.100.653.047.0000.001 Up to and not to exceed \$4,000.00

**L52.** To hire the following nurses to work evenings in Central Registration during busy seasons from July 1, 2023 through June 30, 2024 at the rate of \$35.00 an hour and not to exceed \$32,000.00

**Sharon Collins**

**Jaime Marcus**

**Carla Araujo**

**Nyema Reyes**

**Lynn Schweighardt**

**Evelyn Marquez**

**Christine Pini**

**Claudia Cayo**

**Account#** 11.000.213.100.871.053

Not to exceed: \$32,000.00

**L53.** John F. Kennedy High School/JFK Fall Sports 2023/2023 JV and Varsity Volleyball to hire the following JFK Volleyball Staff.

Head Coach – **Marquette Burgess** \$9,828.00 Posting # **9076**

1<sup>st</sup> Assistant – **Michelle Howe-Lyde** \$6,748.00 Posting # **9075**

August 21, 2023 – November 3, 2023

**Account#** 15.402.100.100.307.053

Not to exceed: \$16,576.00



**L. STIPENDS /CONT.**

**L54.** 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. See attached list of staff members. Staff members are to be stipend as follows:

**Teachers** at \$35.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

**Parent Coordinators** at \$19.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

**Principals** at \$50.00 an hour for 2 hour workshop and 1 hour of preparation for in person and/or remote.

**IA** @ \$25.00 an hour for 2 hour workshop and 1 hour of preparation for in person and/or remote.

The workshop may occur within the month of March, April, May and June 2023.

**Julisa Batista, Raysa Boyer, Carla Brothers, Bertha Campo, Dalissa Canario Padilla, Kimberly Johnson, Patricia Kaminski, Shiela Montague, Zatiti Moody, Julio Mora, Sherri Rothstein, Robert Schiller, Rosams Tineo, Nicolas Toscano, Brian Veal, Paul Yang, Denise Pelosi, Ramona Marichail-Serra, Tiffany J. McBride, Arie Lazier, Jebarr Spencer, Mary Kate Dr. Maria, Michael Renm, Vydiana Grant, Tamerra Williams, Laura Morales, Shari Guillam, Lydeasha Crawford, Ruth Ferrar, Nicola LaFlesh**

**Title Funds:** 20.231.200.100.653.080.0000.001

Not to exceed funds posted on PTF# 26-1156

**L55.** To hire the following Supervisor to work evenings in Central Registration during busy seasons from July 1, 2023 through June 30, 2024 at the rate of \$40.00 an hour and not to exceed \$8,000.00

**Khadijah Hunter**

**Stephanie Cruz**

**Account#** 11.000.218.104.871.053

Not to exceed: \$8,000.00

**L56.** To hire the following secretaries to work in Central Registration during busy seasons July 1, 2023 through June 30, 2024 at the rate of \$17.50 an hour. Not to exceed \$8,000.00

**Juan Ferrers**

**Yashira Morales**

**Christina Llano**

**Adiareli Cabrera**

**Nikki Smith**

**Idamis Urena**

**Account#** 11.000.218.105.871.051

Not to exceed: \$8,000.00



**L. STIPENDS /CONT.**

**L57.** Action to hire **Thirty-Six (36)** teachers and Substitutes for the following 2022-2023 High School Summer School – Districtwide. Program is scheduled from July 10, 2023 through August 10, 2023 for 4,680 hour total program. Please see attached list. \*\*Hiring for this program may continue and amend PTF may follow\*\*

Pre-Program Prep: 2.25 hours x 36 teachers x \$35/hr = \$2,835.00 – Thurs. (July 6, 2023)

PD: 2.25 hours x 36 teachers x \$35/hr = \$2,835.00 – Thurs. (July 6, 2023)

Program: 20 days x 6.5 hours/day – Mon – Thurs (July 10 – Aug 10) x 36 teachers = \$4,680 hours = \$163,800.00

	CONFIRMED PRIMARY HIRES	CONFIRMED SUB POOL
ELA	Jeffrey Gutt	
ELA	Laura Garcia	
ELA	Delane James	
ELA	Damion Campbell	
ELA	Debra Kira	
ELA	Ronny Guerra	
MATH	Violla Haddad	
MATH	Turkan Sezen	
MATH	Syed Muhammad Ali	
MATH	Santiago Gamarra	
MATH	Daniel Johnson	
MATH	Daniel Abuabasa	Substitute
SOC. STUD.	Vincent Giardina	
SOC. STUD.	Christopher James	
SOC. STUD.	Steven Dinnerman	
SOC. STUD.	Ariel Duren	
SOC. STUD.	Omar Khalil	
SOC. STUD.	Merlyn Vanderstarre	Substitute
SOC. STUD.	Richard Callaway	Substitute
WL/ESL	Julio Mora	
WL/ESL	Josue Castillo	
WL/ESL	Ricardo Llanos	
WL/ESL	Md Uddin	
WL/ESL	Gina Mazarella	
PE/Health	David Gurrieri	
PE/Health	Mark Ferlanti	
PE/Health	Nicholas Toscano	



PE/Health	Jonathan Genuardi	
SPED	Carolyn Hobbs	
SPED	Ray Lyde	
SPED	Jennifer Serpe	
SPED	Shannon Caccavella	
SCIENCE	Carlo Estime	
SCIENCE	Charlene Simmons	
SCIENCE	German Rojas	
TEACHER	Edward Schroeder	

**Work/Prep Account#** 20.231.100.101.653.047.000.0001

162 Hours x \$35/HR = \$5,670.00

**PD Account#** 20.231.100.101.653.047.000.001

4680 Hours x \$35/HR = \$163,800.00 Up to and not to exceed:\$207,130.00

**L58.** Action is requested to pay stipend for QBS training for identified staff June 28<sup>th</sup>-June 30<sup>th</sup>.

	FIRST NAME	LAST NAME	RATE	HOURS	TOTAL DAYS	TOTAL
1	Ovid	Armstrong	\$ 25.00	8	3	\$ 600.00
2	N'Kwevah	Artis	\$ 35.00	8	3	\$ 840.00
3	Chris	Awad	\$ 35.00	8	3	\$ 840.00
4	Joseph	Barden	\$ 25.00	8	3	\$ 600.00
5	Sherri	Brackett	\$ -	8	3	\$ -
6	Vanessa	Castillo	\$ 25.00	8	3	\$ 600.00
7	Lashawn	Cheatom	\$ 35.00	8	3	\$ 840.00
8	Shaun	Douglas	\$ 35.00	8	3	\$ 840.00
9	Wrathell	Gause	\$ 35.00	8	3	\$ 840.00
10	Chalyce	Glover	\$ 35.00	8	3	\$ 840.00
11	Sandralis	Gonzalez	\$ -	8	3	\$ -
12	Daniel	Hillman	\$ 35.00	8	3	\$ 840.00
13	Kaara	Lydner	\$ 35.00	8	3	\$ 840.00
14	Steven	Mayrant	\$ -	8	3	\$ -
15	Lois	Powell	\$ 35.00	8	3	\$ 840.00
16	Hannah	Quester	\$ 35.00	8	3	\$ 840.00
17	Robert	Silva	\$ -	8	3	\$ -
18	Kim	Speller	\$ 35.00	8	3	\$ 840.00
19	Lisa	Tuscano	\$ 35.00	8	3	\$ 840.00
20	Wynter	Willis	\$ 35.00	8	3	\$ 840.00

**Account#** 11.000.223.110.655.053

Not to exceed: \$12,720.00



**L. STIPENDS /CONT.**

**L59.** Action is requested to stipend one hundred and fifty-two (**152**) Teachers for the **2023** Summer School Program from July 10, 2023, through August 3, 2023. From 8:00 am to 12:45pm, Monday through Thursday. All are eligible to be hired. Please see attached list.

152 Teacher x \$35.00 an hour x 4.75 hours per day x 16 days = \$404,320.00

	Full Name	Date Comp.	In- State Certificates
1.	Aguilar, Robert	4/26/2023	Instructional (Current) (Standard, Students with Disabilities, , Elementary K-5, , Elementary 5-8 w/ Science)
2.	Akarceme, Sevgi	5/17/2023	Instructional Certificates (CE) (Active) ( )
3.	Albanese-Benevento, Katherine	5/9/2023	Administrative (Current) (Principal (CE and Provisional) Only, Standard, Supervisor) Instructional (Current) (Art, Elementary K-8, Preschool to Grade 3, Psychology, Standard, Teacher of the Handicapped, , Standard, Teacher of the Handicapped, Art, Elementary K-8, Legal Assisting, Preschool to Grade 3, Standard, Teacher of the Handicapped)
4.	Alpaca Moscaza, David	5/28/2023	Instructional (Current) (Music, Standard)
5.	Anderson, Megan	5/15/2023	Instructional (Current) (Elementary K-5, Standard, Standard, Students with Disabilities)
6.	Anton, Lauren	3/12/2023	Instructional (Current) (Elementary K-5, Standard)
7.	ANYINEFA, Anoumou	4/3/2023	Instructional (Current) (Standard, Teacher of the Handicapped, Elementary K-6, Standard)
8.	Aschenbach, Tracy	5/25/2023	Instructional (Elementary K-5, Provisional, , Elementary K5)County Substitute (Current) ( )
9.	Ashley, Steven	3/15/2023	Instructional (Elementary K-8, Standard)
10.	Ayinla, Janet	4/18/2023	Instructional (Current) (Certificate of Eligibility w/ Adv. Standing, Elementary K-6, , Certificate of Eligibility w/ Adv. Standing, Students with Disabilities)
11.	Aylmer, Caitlin	4/9/2023	Instructional Certificates (CE) (Active) ( )
12.	Badilla, Maria	5/16/2023	Instructional (Current) (Bilingual/Bicultural Education, Certificate of Eligibility w/ Adv. Standing, Preschool to Grade 3, Bilingual/Bicultural Education, Certificate of Eligibility, , Certificate of Eligibility, ESL)
13.	Baldwin, Sharon	3/15/2023	Instructional (Current) (Elementary K-8, Standard, Reading, Standard, , Reading, Standard, , Standard, Students with Disabilities) Administrative (Current) (Standard, Supervisor)
14.	Bashkanji, Rezkallah	3/18/2023	Instructional (Current) (Bilingual/Bicultural Education, Standard, , ESL, Standard, Elementary 5-8 w/ Mathematics, Standard)
15.	Best, William	6/5/2023	
16.	Basyurt, Clara	3/13/2023	Instructional (Current) (ESL, Standard)



17.	Battista, Dan	3/13/2023	Instructional (Current) (Health Education, Physical Education, Standard)
18.	Bauernschmidt, Deidre	5/2/2023	Educational Services ( )
19.	Bello, Elizabeth	3/14/2023	Educational Services (Current) (School Library Media Specialist) Instructional (Current) (Certificate of Eligibility, Elementary K-6)
20.	Benson, Eric	5/18/2023	County Substitute (Current) (Substitute Certificate)
21.	Bland, Jodi	3/17/2023	Administrative (Current) (Certificate of Eligibility, Principal (CE and Provisional) Only, Standard, Supervisor) Instructional (Current) (Elementary K-8, Standard)
22.	Bodnar, Edward	3/22/2023	Instructional (Current) (Elementary K-6, Standard, Standard, Students with Disabilities)
23.	Brooks, Millie	3/13/2023	Instructional (Current) (Elementary K-8, Standard, , English as a Second Language, ESL, Standard)
24.	Brown, Bree	4/24/2023	
25.	Bryant, Chivonne	3/27/2023	Instructional (Current) (Elementary K-5, Standard, Certificate of Eligibility, Elementary K-5)
26.	Burgess, MarQuette	3/14/2023	Instructional (Current) (Elementary K-8, Standard)
27.	Callegari , Regina	3/13/2023	Instructional (Current) (Elementary K-5, Standard, , English as a Second Language, Standard, , Bilingual/Bicultural Education, Standard)
28.	Campo, Bertha	3/21/2023	Administrative (Standard, Supervisor)
29.	Canario Padilla, Dalissa	3/13/2023	Instructional (Elementary K-6, , Bilingual/Bicultural Education, , Spanish)
30.	Capers, Sonja	3/13/2023	Instructional (Current) (Elementary K-8, Reading, Standard)
31.	Carcich, Natasha	3/14/2023	Instructional (Current) (Elementary K-6, Standard)
32.	Casale, Alexandra	3/15/2023	Instructional (Elementary K-5, Standard, Students with Disabilities)
33.	Castillo, Josue	4/17/2023	Instructional (Current) (Spanish, Standard)
34.	Chakranarayan, Prasanna	5/8/2023	Instructional (Current) (English, Standard, , Elementary 5-8 w/ Social Studies, Standard, , Elementary K-5, Standard, ESL, Standard)
35.	Chapman, Jody	3/13/2023	Instructional (Current) (Elementary K-5, Standard, , Standard, Students with Disabilities)
36.	Chavis-Ferrer, Lauren	4/12/2023	Instructional (Current) (Elementary K-5, Standard)Administrative (Current) (Certificate of Eligibility, Principal)
37.	Chichester, Rosemary	3/13/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Elementary K-8, Standard)
38.	Cintron, Anibal	3/20/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Elementary K-8, Standard)
39.	COLEMAN, TIFFANIE	3/30/2023	Instructional (Current) (Certificate of Eligibility w/ Adv. Standing, Elementary K-6)
40.	Cruz, Aracelis	3/13/2023	



41.	Davis, Deidre	6/1/2023	Instructional (Current) (Preschool to Grade 3, Standard, Students with Disabilities, Teacher of the Handicapped) County Substitute (Expired) () Instructional (Current) (Standard, Students with Disabilities, Teacher of the Handicapped)
42.	Deady, Donna	4/15/2023	Instructional (Standard, , Standard, Students with Disabilities, , Elementary K-5, Standard)
43.	Delacruz, Ana	3/14/2023	Instructional (Current) (Preschool to Grade 3, Standard, Certificate of Eligibility w/ Adv. Standing, Spanish)
44.	Delgado, Rosaly	3/14/2023	Instructional (Current) (Elementary K-8, Standard, Certificate of Eligibility, Students with Disabilities)
45.	Dittmer, Danielle	3/26/2023	Instructional (Current) (Elementary K-8, Standard)
46.	Eatman, Kenneth	4/20/2023	Instructional (Current) (Elementary K-8, Standard, , Elementary K-8, Standard)
47.	Farrell, Christopher	3/17/2023	Instructional (Current) (Elementary K-5, Standard, , English, Standard, , Elementary 5-8 w/ Mathematics, Standard)
48.	Ferrito, Diana	3/14/2023	Instructional (Current) (Elementary K-6, Standard)
49.	Fontanez, Fabiola	3/15/2023	Instructional (Current) (Certificate of Eligibility w/ Adv. Standing, ESL)
50.	Fulmore, Anita	4/18/2023	
51.	Galitz, Bairis	4/11/2023	Instructional (Current) (Elementary K-8, Standard) Administrative (Current) (Certificate of Eligibility, Principal)
52.	Gehrmann , Megan	3/14/2023	Instructional (Elementary K-6, Standard, , Music, Standard)
53.	Giarrusso, Colleen	3/13/2023	Instructional (Current) (Certificate of Eligibility w/ Adv. Standing, Elementary K-5, Elementary K-8)
54.	Golaub, Ramesha	4/13/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Psychology, Standard, , Elementary 5-8 w/ Mathematics, Psychology, Standard)
55.	Goldfond, Alyssa	5/25/2023	Instructional (Current) (Bilingual/Bicultural Education, ESL, Standard)
56.	Gonzalez , Francisco	5/18/2023	Instructional (Current) (Bilingual/Bicultural Education, ESL, Standard)
57.	Gordon, Rhonda	4/5/2023	Teacher - Instructional (Current) () Instructional (Current) (Preschool to Grade 3, Standard)
58.	Grant, Mitchel	3/13/2023	Administrative (Applied For) (Certificate of Eligibility, Principal (CE and Provisional) Only)
59.	Grevesen, Michele	3/14/2023	Instructional (Current) (Elementary K-8, Standard) Administrative (Current) (Principal (CE and Provisional) Only, Supervisor)
60.	Gurecki, Sharon		
61.	Gurguis, Amal	5/24/2023	Instructional Certificates (CEAS) (Current) ()



62.	Gurrieri, David	4/14/2023	Administrative (Current) (Certificate of Eligibility with Adv. Standing, Principal, Supervisor)
63.	Gusciora, Savy	3/29/2023	County Substitute (Current) (Substitute Certificate) Instructional (Current) (Elementary K-5, Psychology, Standard, Teacher of the Handicapped, , Elementary K-5, Standard, Students with Disabilities)
64.	Guzman, Louisa		
65.	Habib, Shahadiar	3/29/2023	Instructional (Current) (Bilingual/Bicultural Education, Elementary K-6, Standard, Bilingual/Bicultural Education, Provisional)
66.	Hall, Reggie	3/13/2023	Instructional (Current) (Business - Finance/Economics/Law, Elementary K-8, Standard, Students with Disabilities, Teacher of Supplemental Instruction in Reading and Mathematics K-8) Administrative (Current) (Certificate of Eligibility, Principal (CE and Provisional) Only, School Business Administrator, Standard, Supervisor) Instructional (Current) (Business -Finance/Economics/Law, Elementary K-8, Standard, Students with Disabilities)
67.	Hammam, Ineam	3/13/2023	Educational Services ( )
68.	Hansen, Alexander	4/5/2023	Instructional (Will Apply) (Elementary 5-8 w/ Mathematics, Mathematics, Provisional)
69.	Harris, Shadiki	3/16/2023	Instructional (Current) (Elementary K-6, Provisional)
70.	Harris, Stanley	3/14/2023	Instructional (Current) (Certificate of Eligibility w/ Adv. Standing, Music) County Substitute (Current) ( ) Instructional (Applied For) (Standard)
71.	Hearns, Kenya	3/13/2023	Educational Services (Current) ( )
72.	Herbert, Jannelle	5/30/2023	Instructional (Current) (Elementary K-6, Standard, Certificate of Eligibility, Students with Disabilities)
73.	Hernandez, Erika	3/16/2023	Instructional (Current) (Preschool to Grade 3, Standard)
74.	Horta, Cristina	3/31/2023	Instructional (Current) (Bilingual/Bicultural Education, Elementary K-5, ESL, Preschool to Grade 3, Standard, Elementary K-5, ESL, Standard)
75.	Irimia, Michele	4/18/2023	Instructional (Elementary K-6)
76.	Jatovsky, Marcy	4/12/2023	Instructional (Current) (Elementary K-8, Standard, Music, Standard)
77.	Javier, Geraldine	5/12/2023	Instructional (Art, Standard)
78.	Johnson, Kareen	4/30/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Standard, Biological Science, Standard)
79.	Johnson, Kimberly	5/12/2023	Administrative ( , , Standard, Supervisor) Instructional (Current) (Elementary K-8, Standard, , Reading, Standard)
80.	Jones, Latoya	3/15/2023	Administrative (Current) (Principal, Provisional) Instructional (Current) (Reading) Administrative



			(Current) (Supervisor)Instructional (Current) (Certificate of Eligibility, Elementary K-5, Reading)
81.	Kearney, Cassandra	3/28/2023	Instructional (Current) (Elementary K-8, Standard)
82.	Kimble, Andrew	3/15/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Elementary K-8, Standard)
83.	Lachapel, Jose	3/15/2023	Instructional (Current) (Elementary 5-8 w/ Language Arts Literacy, Elementary 5-8 w/ Mathematics, Elementary 5-8 w/ Science, Elementary K-5, Elementary K-8, Standard)
84.	Langston, Peter	4/10/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Standard)
85.	Larro, Eric	5/16/2023	Administrative (Current) (Certificate of Eligibility, Principal, Standard, Supervisor)
86.	Lazarevic, Stefan	5/11/2023	Instructional (Current) (Music, Standard)County Substitute (Current) ( )
87.	Lazier, Aric	4/16/2023	Instructional (Current) (Certificate of Eligibility, Elementary K-6, , Certificate of Eligibility, Elementary 5-8 w/ Social Studies)
88.	Lee Castaneda, Nicky	3/13/2023	Instructional (Current) (Elementary K-6, Standard, , Certificate of Eligibility, ESL, , Bilingual/Bicultural Education, Certificate of Eligibility, , Certificate of Eligibility, Students with Disabilities)
89.	Leon, Washington	6/1/2023	
90.	Leslie, Kara	3/13/2023	Instructional (Current) (Elementary K-8, Standard)
91.	Lindsey, Christopher	5/10/2023	Instructional (Current) (Elementary K-5, Elementary K-8, Social Studies, Standard)
92.	Lipscomb, Cynthia	3/13/2023	Instructional (Current) (Preschool to Grade 3, Standard)Administrative (Current) (Standard, Supervisor)
93.	Lobosco, Nicole	5/4/2023	Instructional (Current) (Elementary K-6, Standard)Administrative (Certificate of Eligibility, Principal, School Administrator, Standard, Supervisor)
94.	Lomax, Nancy	5/31/2023	Instructional (Current) (Art, Standard)
95.	Lopez, Jose	3/17/2023	Instructional (Current) (Elementary K-6, Standard)
96.	Mahler, Sara	5/18/2023	Instructional (Current) (Art, Standard, , Elementary K- 8, Standard, , Standard, Students with Disabilities, Standard)
97.	Marcelin-Belfils, Patricia	3/14/2023	Instructional (Current) (Elementary K-5, Standard, Elementary 5-8 w/ Mathematics, Standard, , Certificate of Eligibility, Preschool to Grade 3)
98.	Medina-Cruz, Lorena	3/15/2023	Instructional (Current) (Bilingual/Bicultural Education, Certificate of Eligibility)
99.	Miraglia-Malkin, Rosalba	5/23/2023	Instructional (Current) (Preschool to Grade 3, Standard, Certificate of Eligibility w/ Adv. Standing, Elementary K-5)



100.	Mitchell, Dennis	3/14/2023	Instructional (Will Apply) (English, Standard) County Substitute (Current) ( )
101.	Mohamed Khan, Hanaa	3/16/2023	Instructional (Current) (Elementary K-6, , Elementary K-6, Elementary K-6)
102.	Moncrieffe, Sophia	3/14/2023	Instructional (Elementary K-8, Standard)
103.	Morales, MaryJo	3/15/2023	Instructional (Current) (Elementary K-6, Standard, , Elementary 5-8 w/ Mathematics, Standard, , Standard, Students with Disabilities)
104.	Mustafa, Bassima	3/23/2023	Instructional (Current) (Elementary K-8, Standard, , Social Studies, Standard)
105.	Navarro, Neicy	3/16/2023	Instructional (Bilingual/Bicultural Education, Deaf or Hard of Hearing: Oral/Aural Communication, Deaf or Hard of Hearing: Sign Language Communication, Elementary K-6, Standard)
106.	Ogunmakinwa, Kareen	3/14/2023	Administrative (Current) (Certificate of Eligibility, Principal, Supervisor) Instructional (Current) (Elementary K-8, Standard)
107.	O'Hare, Jennifer	3/16/2023	Instructional (Current) (Standard)
108.	Olsen, Brian	5/23/2023	Instructional (Current) (Physical Education, Standard)
109.	Ortiz, Milagros	3/18/2023	Instructional (Current) (Preschool to Grade 3, , Students with Disabilities)
110.	Pardo-Jose, Marisel	5/10/2023	Instructional (Current) (Preschool to Grade 3, Standard, Bilingual/Bicultural Education, Preschool to Grade 3, Standard, ESL, Standard)
111.	Pelosi, Denise	3/26/2023	Instructional (Current) (Art, Standard, Visual Arts)
112.	Petrocelli, Joan	3/13/2023	Instructional (Current) (Provisional, Television Broadcasting)
113.	Petsu - Lagunes, Lisa	5/9/2023	Instructional (Current) (Art, Elementary K-6, Standard, Teacher of the Handicapped, , Elementary K-8, Standard, Standard, Students with Disabilities)
114.	Randolph-Hammond, Andrea	3/13/2023	Instructional (Current) (Elementary K-5, Provisional)
115.	Robinson Johnson, Hattie	4/13/2023	Educational Services (Applied For) ( )
116.	Robinson, Myeshia	4/6/2023	County Substitute (Current) ( ) Instructional (Applied For) — (Certificate of Eligibility, Elementary K-5, Students with Disabilities)
117.	Rodriguez, Ayana	3/27/2023	Instructional (Applied For) (Certificate of Eligibility, Elementary K-6, Preschool to Grade 3)
118.	Rodriguez, Sonaly	3/14/2023	Instructional (Current) (English, Standard, , Elementary K8, Standard, , ESL, Standard)
119.	Rosales, Evelyn	5/15/2023	Instructional (Current) (Bilingual/Bicultural Education, Elementary K-6, ESL, Mathematics, Standard, Students with Disabilities)
120.	Rosales, Wendy	3/18/2023	Instructional (Current) (Elementary K-6, Standard)
121.	Rosario, Karina	5/16/2023	Instructional (Current) (English, ESL, Standard)
122.	Rosenberg, Jill	3/29/2023	Educational Services (Current) (Reading Specialist)
123.	Santaniello, Michelle	4/11/2023	Instructional (Applied For) (English, Standard)



124.	Schmidt, Susan	4/13/2023	Instructional (Current) (Elementary K-8, Standard, Standard, Teacher of the Handicapped, Deaf or Hard of Hearing: Sign Language Communication, Standard, Reading, Standard, English, Standard)Administrative (Current) (Standard, Supervisor, Principal, Standard)
125.	Schnorr, Kathleen	3/13/2023	Instructional (Applied For) (Preschool to Grade 3, Standard, Standard, Students with Disabilities)
126.	Seaborn, Lindsay	3/14/2023	Instructional (Current) (Elementary K-6, Elementary K-8, English, Standard)
127.	Sloan, Tammy	4/17/2023	Instructional (Current) (Elementary K-5, , Students with Disabilities)
128.	Sterling, Katelyn	3/13/2023	Instructional (Current) (Art, Standard, , Certificate of Eligibility, Preschool to Grade 3)
129.	Stetson , Jeri	3/13/2023	Instructional (Current) (Certificate of Eligibility, Elementary K-6)
130.	Stoball, Emma	3/13/2023	Instructional (Current) (Elementary K-5, Standard)
131.	Taglieri, Joseph		
132.	Tellez , Maureen	5/25/2023	Instructional (Current) (Certificate of Eligibility, ESL)
133.	Tennant, Carly	3/14/2023	Instructional (Current) (Elementary K-6, Standard) County Substitute (Expired) (Substitute Certificate)
134.	Thomas, Monique	3/13/2023	Instructional (Current) (Certificate of Eligibility)
135.	Thomas, Nathan	5/30/2023	Instructional (Current) (Elementary K-6, Standard)
136.	Thompson, Rhonda	3/13/2023	Instructional (Current) (Health Education, Physical Education, Standard)
137.	Toscano, Nicholas	3/15/2023	Instructional (Current) (Elementary 5-8 w/ Mathematics, Standard)
138.	Turrentine, Shanrique	5/30/2023	Instructional (Current) (Elementary K-6, Students with Disabilities)
139.	Tutt, Kenneth	5/5/2023	Instructional (Current) (Bilingual/Bicultural Education, Business - Comprehensive Business, Elementary 5-8 w/ Mathematics, Elementary K-5, English as a Second Language, ESL, Standard, Business - Comprehensive Business, Elementary 5-8 w/ Mathematics, Elementary K5, Standard, Business)
140.	Vazquez, Alina	4/11/2023	Instructional (Current) (Elementary K-5, , Certificate of Eligibility, Students with Disabilities)
141.	Velasco-Rosado, Cinthya	4/11/2023	Instructional (Current) (Elementary K-6, Standard)Administrative (Current) (Certificate of Eligibility with Adv. Standing, Principal, Principal (CE and Provisional) Only, Standard, Supervisor)
142.	Walden, Pia	5/8/2023	Instructional (Current) (Elementary K-5, Standard, Standard, Students with Disabilities)
143.	Walston, Tracey	4/12/2023	Instructional (Current) (Standard, Teacher of the Handicapped)
144.	Weissman, Kathleen	4/13/2023	Instructional (Current) (Elementary K-5, Reading,



			Standard, Students with Disabilities, Provisional, Students with Disabilities)
145.	White, Tanya	3/13/2023	Instructional (Current) (Social Studies, Standard, Elementary K-8, Standard, English, Standard)
146.	Wienbrock, Scott	3/13/2023	Instructional (Current) (Elementary K-6, Standard)
147.	Williams, Sheree	3/13/2023	Instructional (Current) (Certificate of Eligibility w/ Adv. Standing, Elementary K-8)
148.	Winston, Kadedrea	5/3/2023	Instructional (Current) (Standard, Reading, Standard) Administrative (Current) (Supervisor)
149.	Caulfield-Wolffe, Melissa	5/16/2023	Instructional (Current) (Standard, Reading, Standard) Administrative (Current) (Supervisor)
150.	Workman, Tawanna	5/1/2023	Instructional (Current) (Standard, , Standard, Students with Disabilities, , Standard, Teacher of Supplemental Instruction in Reading and Matematics K-8)
151.	Zak, Robert	3/14/2023	Instructional (Current) (Elementary K-8, Standard)
152.	Zizza, Maria		

**Account#** 20.483.100.100.653.057.1650.001 Up to and not to exceed: \$404,320.00

**L60.** Request to hire **Shantee M. Brown** and **Melissa Moyett-Wright** for summer guidance positions at Paterson STEAM HS. The counselors will work from July 1, 2023 – August 31, 2023. They will be compensated at a rate of \$35.00 an hour for a total of 60 hours each not to exceed 120 each for a total of \$4,200.00.

**Account#** 15.000.218.104.053.053.0000.000 \$35.00 an hour Not to exceed: \$4,200.00

**L61.** Request to hire **Julissa Batista** for summer guidance duties at Paterson STEAM High School. Mrs. Batista will work a total of 30 hours at a rate of \$35.00 an hour from July 1 – August 31, 2023. The total will not exceed \$1,050.00.

**Account#** 15.000.218.104.053.053.0000.000 \$35.00 an hour Not to exceed: \$1,050.00

**L62.** Action is requested to establish funding source for **Tiffany Mojica** (part-time) in the Dept. of Special Education.

\$17/hr x 25 hrs per week = \$425.00 x 52 weeks = \$22,100.00

Effective. 7/01/23

**Account#** 11.000.219.105.655.089 Not to exceed: \$22,100.00

**L63.** Action is required to stipend four (4) teachers for the Heritage Learners II Curriculum. Teachers as follows:

1. **Mahzabeen Choudhury**– School 5
2. **Silvia Cruz-Gallagher** – New Roberto Clemente
3. **Mohamed Elmahjoubi** – Kennedy School
4. **Betul Tarhan** – Dr. Hani Awadallah

Approved 4 Courses: Arabic, Bangla, Spanish and Turkish

Effective Dates: 3/24/2023 to 6/30/2023

4 courses x 25 hours per course x \$35 an hour = \$3,500.00

**Account#** 11.000.221.110.650.053 Up to and not to exceed: \$3,500.00



**L. STIPENDS /CONT.**

**L64.** 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. See attached list of staff members. Staff members are to be stipend as follows:

**Teachers** at \$35.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

**Parent Coordinators** at \$19.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote.

**Principals** at \$50.00 an hour for 2 hours workshop and 1 hour of preparation for in person and/or remote. The workshops may occur within the months of March, April, May and June 2023.

<b>Parent Workshop Presenter List</b>
Wendy Baez Ortega
Jayne Barry
Julissa Batista
Raysa Boyer
Carla Brothers
Bertha Campo
Dalissa Canario
Lisa Carriero
Ruth Ferraro
Glen Houthuysen
Kimberly Johnson
Patricia Kaminski
Nicola Laflesh
Shiela Montague
Zatiti Moody
Julio Mora
Sherri Rothstein
Robert Schiller
Rosams Tineo
Nicolas Toscano
Brian Veal
Paul Yang

**Title Funds:** 20.231.200.100.653.080.0000.001

Up to and not to exceed: Not to exceed funds posted on PTF# 26-1156



**L. STIPENDS /CONT.**

**L65.** Action is requested to stipend staff members for grading papers for **Marking Period 4** for vacant PC# (s) and Vacancy Titles as per attached list. Staff members are compensated up to 5 hours each section per vacant PC#9s) at their contractual rate as follows:

Principals - \$50.00 an hour

Vice Principals - \$40.00 an hour

Teachers - \$35.00 an hour

Instructional Assistants - \$25.00 an hour

Secretaries - \$17.50 an hour

GRADING - 4TH MARKING PERIOD - REVISED			
SCHOOL	STAFF GRADING	POSITION	VACANCY TITLE
2	KATHLEEN WEISSMAN	TEACHER	TEACHER TECHNOLOGY
2	KATHLEEN WEISSMAN	TEACHER	TEACHER SPECIAL ED AUTISM
2	KATHLEEN WEISSMAN	TEACHER	TEACHER SPECIAL ED AUTISM
2	KATHLEEN WEISSMAN	TEACHER	TEACHER SPECIAL ED SLD
2	RONA COSBY	SCH SECRETARY	TEACHER WORLD LANG
2	RONA COSBY	SCH SECRETARY	TEACHER GRADE 2
3	IVETTE HERNANDEZ	TEACHER	TEACHER GRADE 6 MATH
3	RUTH WINDISH	TEACHER	TEACHER SPECIAL ED RESOURCE
4	DERWIN SMITH	PRINCIPAL	TEACHER GRADE 3 MATH 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER GRADE 4 ELA 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER SPECIAL ED/LLD ELA, MATH 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER SPECIAL ED/LLD ELA, MATH 2ND & 3RD MP
4	DERWIN SMITH	PRINCIPAL	TEACHER SPED/RESOURCE ELA 2ND & 3RD MP
5	IHONILS FERRERAS-ARROYO	TEACHER	TEACHER GRADE 3 - 1ST MP
5	JEBARR SPENCER	IA	TEACHER SPRCIAL ED LLD - 1ST MP
5	IHONILS FERRERAS-ARROYO	TEACHER	TEACHER GRADE 3 - 2ND MP
5	JEBARR SPENCER	IA	TEACHER SPRCIAL ED LLD - 2ND MP
6	GILMA MADERA	TEACHER	TEACHER SCIENCE 6- 8
6	AIDA IRIZARRY	TEACHER	TEACHER GRADE 5 2ND MP



6	ANORA SCOTLAND	IA	TEACHER GRADE 5 4TH MP
10	CHANTANETTE HILL	TEACHER	LANGUAGE ARTS GRADE 8-2
10	DIANE FERRITTO	TEACHER	LANGUAGE ARTS GRADE 8-1
10	GINA MAZARELLA	TEACHER	LANGUAGE ARTS GRADE 7-1
10	THERESA JOHNSON	IA	SOCIAL STUDIES GRADE 8-1 & 8-2
12	CHARLENE ALLEN	TEACHER	SOCIAL STUDIES
12	GAIL HARVEY	IA	SELF CONTAINED LLD
12	JENNIFER DECKER	TEACHER	TEACHER GRADE 3
13	JORGE RAMOS	TEACHER	TEACHER GRADE 6 - 8 SCIENCE
13	LARISSA OWSIK	TEACHER	TEACHER GRADE 3 - 5 SS
21	ARLENY CEPADA	TEACHER	GRADE 3, 4 & 5 BILI SCIENCE. SS
21	BRANDI YELLIN	TEACHER	PE/HEALTH
21	BRANDI YELLIN	TEACHER	PE/HEALTH
21	CAROLINA COLON RODRIGUEZ	TEACHER	GRADE 2 BIL
21	ERIKA CARABALLO CORREA	TEACHER	KINDERGARTEN BIL
21	IRINIA MONTOYA	TEACHER	GRADE 3 BIL & GRADE 4 BIL
21	JACQUELINE BOUNOUK	TEACHER	GRADES 3 & 4 LLD
21	LAUREN SCHERIN	TEACHER	GRADE 7 - 8 MATH
21	LAUREN SCHERIN	TEACHER	GRADES 6TH, 7TH & 8TH SCIENCE
21	LORENA MEDINA	TEACHER	GRADE 6 BILI
21	NEICY NAVARRO	TEACHER	GRADE 5 ESL BIL
21	ROSALY DELGADO	TEACHER	GRADE 1 BIL
21	SHAKEERIA FAIRFAX	TEACHER	GRADES 2ND, 3RD & 4TH TECHNOLOGY
21	SHAKIA MCKINNEY	TEACHER	ESL GRADE 3A , 4A AND KINDERGARTEN
21	SIOBHAN SIMPSON	TEACHER	TECHNOLOGY GRADES 6, 7 & 8
21	VALENTINA AGUAYO RODRIGUEZ	TEACHER	GRADES 3 & 4 BIL ESL
24	GERARDO JOVEN	TEACHER	3RD GRADE BIL
24	RASHAUN GERALD	IA	1ST GRADE
26	KATHIA NIEVES	VP	TEACHER SCIENCE 6-8 - 3RD MP
26	KATHIA NIEVES	VP	TEACHER GRADE 6 LANG ARTS - 3RD MP



26	KATHIA NIEVES	VP	TEACHER GRADE 6 MATH - 3RD MP
26	KATHIA NIEVES	VP	TEACHER GRADE 7 MATH - 3RD MP
26	KATHIA NIEVES	VP	TEACHER WORLD LANG - 3RD MP
26	KATHIA NIEVES	VP	TEACHER ART - 3RD MP
ATM	ALAN DAVSON	TEACHER	ELA SPED - 4TH MP
ATM	HORNGYU WU	TEACHER	BIOLOGY - 4TH MP
ATM	STEPHEN WOMACK	TEACHER	SCIENCE - 4TH MP
JAT	ANA PARAJON	TEACHER	TEACHER MATH 8
JAT	ANDRES PAEZ	IA	LLD ELA
JAT	ERIC QUISPE	IA	LLD MATH
JAT	JAMAL SLAPPY	IA	SLLD ELA
JAT	NICOLE NEALY	IA	LLD SS/SCIENCE
JAT	PARCCO GOODWIN	PA	WORLD LANGUAGE
JAT	PETER WOOD	TEACHER	TEACHER MATH 6
JFK	BASANI ITANI	TEACHER	TEACHER BIOLOGY
JFK	BEATRICE ASHE	TEACHER	TEACHER MATH
JFK	BEATRICE ASHE	TEACHER	TEACHER WORLD LANG - 2ND MP
JFK	BEATRICE ASHE	TEACHER	TEACHER BUSINESS EDUCATION - 2ND MP
JFK	KATHLEEN SAYAD	TEACHER	TEACHER BIOLOGY
JFK	MARIA FONSECA	TEACHER	TEACHER MATH - 2ND MP
JFK	MARIA FONSECA	TEACHER	TEACHER MATH
JFK	MARIA FONSECA	TEACHER	TEACHER ESL 2ND MP
JFK	MUHAMMAD ALI	TEACHER	TEACHER MATH
JFK	RICARDO LLANOS	TEACHER	TEACHER SCIENCE - 2ND MP
JFK	RICARDO LLANOS	TEACHER	TEACHER SOCIAL STUDIES
JFK	DALAL ABUASSI	TEACHER	TEACHER MATH
PANTHER	LORI MARCHESE	TEACHER	SCIENCE
PANTHER	LORI MARCHESE	TEACHER	MATH
PANTHER	LORI MARCHESE	TEACHER	TECHNOLOGY
PANTHER	LORI MARCHESE	TEACHER	SPED
PANTHER	LORI MARCHESE	TEACHER	ESL - 3RD MP
PANTHER	LORI MARCHESE	TEACHER	ESL - 4TH MP
RP	WILLIAM RAMOS	IA	TEACHER SPECIAL ED SLD - 2ND MP
RP	WILLIAM RAMOS	IA	TEACHER SPECIAL ED SLD - 3RD MP
RP	WILLIAM RAMOS	IA	TEACHER SPECIAL ED SLD - 4TH MP
STARS	JOSEPH DEODATO	IA	MATH, ELA, SCIENCE & SS - 3RD MP
STARS	ROSEMARY HARGROVE	IA	MATH, ELA, SCIENCE & SS - 3RD MP



**L. STIPENDS /CONT.**

**L66.** Stipend to pay seven (7) nurses to work on Nursing Department Standing Operation Process and Procedures. Total 25 hours each @ \$35.00 per hour. Not to exceed: \$6,125.00. Work schedule to begin June 1, 2023 through June 26, 2023, Monday-Friday Hours: 3:30pm – 6:00pm. All District Nurses are given the opportunity to apply, but only 7 were selected.

1. **Namty Asfour**
2. **Denise Dryden-Reaves**
3. **Marie Simeus**
4. **Evelyn Marquez**
5. **Lariter Foster**
6. **Rebecca Grassano**
7. **Tiffany Kidd-Schindler**
- Substitute # 1: Gina Rourke**
- Sub # 2 Lynn Schweighardt**
- Sub # 3 Allison Herriott**
- Sub # 4 Carla Araujo**
- Sub # 5 Bonnie Statuto**

**Account#** 11.000.213.100.670.053.0000.000      Up to and not to exceed: \$6,125.00

**L67.** Action is requested to stipend one (1) Student Assistance Coordinator (SAC) – 2023 Summer School Program from July 10, 2023, through August 3, 2023, from 8:00 a.m. – 12:45 p.m., Monday through Thursday. The Student Assistance Coordinator (SAC) is as follows:

**1. Darryl Black**

1 SAC 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      Up to and not to exceed: \$2,660.00

**L68.** Action is requested to hire **Sheilee Vega** as a Substitute Secretary, at a rate of \$110/day **PC# 6923**.

**L69.** Action is requested to stipend two (2) Program Coordinators – 2023 Summer School Program during the months of July 2023 through August 2023. The Program Coordinators are as follows:

**1. Dr. Jorge Ventura**

**2. Nicole Olsen**

1 Program Coordinator x \$50.00 an hour x 5 hours per day x 16 days = \$4,000.00

1 Program Coordinator x \$50.00 an hour x 10 hours (5hrs prior Program Set Up & 5hrs End of Program) = \$500.00

1 Program Coordinator x \$40.00 an hour x 5 hours per day x 16 days = \$3,200.00

1 Program Coordinator x \$40.00 an hour x 10 hours (5hrs prior Program Set Up & 5hrs End of Program) = \$400.00

**Account#** 20.483.200.100.653.057.1650.001      Up to and not to exceed: \$8,100.00



**L. STIPENDS /CONT.**

**L70.** Action is requested to pay an hourly stipend for Al Moody Academy Summer Program Supervisor, Teachers and Instructional Assistants, and substitutes from July 2023 – August 2023 for the hours and stipend rates listed below.

Staff list attached, **Posting # 9374**

1 Supervisor x \$40/HR x 100 hours = \$4,000	20.470.200.100.815.053.0000.00 <b>1</b>
2 Teachers x \$35/hr x 100 hours = \$7,000	20.470.100.101.815.053.0000.00 <b>1</b>
2 IAs/PAs x \$25/hr x 100 hours = \$5,000	20.470.100.106.815.053.0000.00 <b>1</b>

**Supervisor**

	Staff Name	Position	Location	Hourly Rate
1	Lakeyba Brown	ATM Summer Program Supervisor	ATM	\$40/hr
Sub	Shaniqua Bacote	ATM Summer Program Supervisor Substitute	ATM	\$40/hr

**Teachers**

	Staff Name	Position	Location	Hourly Rate
1	Shaniqua Bacote	ATM Summer Program Teacher	ATM	\$35/hr
2	Susan Collum	ATM Summer Program Teacher	ATM	\$35/hr
Sub	Tracy Nelson	ATM Summer Program Teacher	ATM	\$35/hr
Sub	Ashley Robinson-Johnson	ATM Summer Program Teacher Substitute	ATM	\$35/hr
Sub	Shawn Collins	ATM Summer Program Teacher Substitute	ATM	\$35/hr
Sub	Brian Korzinek	ATM Summer Program Teacher Substitute	ATM	\$35/hr

**IAs/Pas**

	Staff Name	Position	Location	Hourly Rate
1	Kashima Washington	ATM Summer Program Instructional Assistant	ATM	\$25/hr
2	Edwin Perez	ATM Summer Program Instructional Assistant	ATM	\$25/hr
Sub	Ashley Glover	ATM Summer Program Instructional Assistant	ATM	\$25/hr

**Account#** See above

Not to exceed: \$16,000.00

**L71.** Request to hire (10) staff members to work as summer High School Guidance Counselor for Eastside High School. Each counselor is allotted to work a maximum of 50 hours at a rate of \$35/hr. In addition, each staff member can act as a substitute at the same rate of \$35.00/hr in the event of an absent counselor, this may allow the counselor to exceed their hours.

**Tangy Major**

**Hortencia Silfa**

**Vernita**

**Bostick**

**Tatyana Crawford**

**Ramona Guzman**

**Iamar Miller**

**Mishaun Patby**

**Rima Bandeli**

**Andrea Smikle**

**Lawrence Smith**

**Kristen May**

Total personnel submitted: eleven (11) Effective date: July 10, 2023 and August 31, 2023

**Account#** 15.000.218.104.051.053.0000.000 \$35.00 per hour Not to exceed: \$21,000.00



## **M. AMENDMENTS**

**M1.** Action is requested to amend 21<sup>st</sup> CCLS After School Programming at School 2 and 16 for substitute teachers from March 2023 – June 2023 for up to 150 hours @ \$35/hr for the following teachers. **Carla Brothers**

**Natasha Carcich**

No additional funds needed

**Account#** 20.474.100.101.815.053.0000.001      Not to exceed: \$ No additional funds

**M2.** Action to amend **PTF# 23-1888** to adjust the name from **Tania Trivino** to **Tania Trivino Martillo**.

**M3.** Action request to amend **PTF# 23-1502** to correct account number from 11.000.270.107.611.062 to 11.000.270.160.611.000.0000.000.

Explanation: Original **PTF# 22-2096** was to hire **Luis M. Correa** into **PC# 6985** and provided the incorrect account number.

**Account#** 11.000.270.160.611.000.0000.000      Not to exceed: \$51,500.00

**M4.** Action to amend **PTF# 23-1933** for **Maureen Tellez, PC# 807**. Educator was placed on the 2023/2024 Teacher Salary Guide however, her employment date was changed to the 2022/2023 school year. Thus her placement needs to reflect the 2022/2023 school year.

**M5.** To amend **PTF# 23-1653** to include CST Stipend int the amount of \$400 for **Victor Vilchez**.

**M6.** Action to amend **PTF# 23-1674** and correct title of **Yenny Carrillo** to be Teacher Special Ed Resource and place in **PC# 2075**.

**M7.** To amend **PTF# 23-1780** by adding the following two teachers to provide tutoring/intervention/supervision of students during the before or after school program. Each teacher has been assigned 25 hours at \$35/hour. Effective date: 3/20/2023.

1. **Ms. Laura Pakovics**

2. **Ms. Juana Noriega**

**Account#** 15.421.100.101.309.053.000.0000      Not to exceed: \$12,250.00

## **N. ATTENDANCE INCENTIVES**

### **O. SICK/VACATION DAY PAY OUT**

**O1.** 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 June 28, 2023.

Last Name	First Name	Location	NONBARG	Buy-Back Days	Daily Rate	Total to Be Paid
Volkomer	Ellen	690 Dept. of Human Resources	X	5	\$362.50	\$1,812.50
					<b>TOTAL</b>	<b>\$1,812.50</b>



**Account#** 11.000.291.290.690.055.000.00

Not to exceed: \$1,812.50

**O. SICK/VACATION DAY PAY OUT (CONT.)**

**O2.** Request to process payment for two (2) employee for sick/vacation days due to: resignation/retirement/deceased/ RIF. As per contractual agreement. Please see attached roster. Effective 6/1/2023.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS									
June 2023									
Name	Hire date	Title	Loc	Term. Date	Term. reason	Vacation	Sick/ Personal	Daily Rate	Total
Algadah Irtiaq	9/1/1999	I.A	15	6/1/2023	Retirement		32.25	\$253.79	\$ 8,184.73
Brubaker, Paul	9/15/2018	Director Of Communications	702	6/1/2023	Resignation	87		\$537.76	\$ 46,785.12
									\$ 54,969.85

**Account #** 11.000.291.299.690.058.0000.000

Not to exceed \$54,969.85

**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
2757	116666	John F. Kennedy HS	Principal of Operations
7000	106092	Dr. Frank Napier # 4	Teacher Phys Ed/Health
478	117237	School # 12	Custodial Worker Chief B

**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 June 14 2023 board meeting.

**Account #** 60 account per attached list

Health Benefits Not to Exceed \$2,408

**Account #** Fund 11 account per attached list

Health Benefits Not to Exceed \$161,204

**Account #** Fund 15 account per attached list

Health Benefits Not to Exceed \$516,623



Account # FUND 20s per attached list  
 Health Benefits Not to Exceed \$50,849

LAST NAME	FIRST NAME	HB ACCOUNT	June 2023 Payment
ABADA	YACINE	11-000-217-270-690	2408
ABADA	MEGDOUDA	15-000-291-270-009	2164
ABAYHAN	SEYHAN	202182912707050000000002	2710
AJAMI	CAROLINE	15-000-291-270-051	2053
AKARCESME	SEVGI	15-000-291-270-009	2094
ALEJO	SHANNON	15-000-291-270-301	1583
ALFORD	BRENDA	15-000-291-270-055	3517
ALI	KAMRAN	11-000-217-270-690	2706
ALPACA MOSCAYZA	DAVID	15-000-291-270-051	1779
ALY	MANAR	11-000-217-270-690	2525
AMMAR	MERVAT	11-000-217-270-690	1229
ANYINEFA	ANOUMOU	15-000-291-270-051	4949
ARABIA-MEYER	EDWARD	15-000-291-270-055	2268
ASMA	FARIDA	202182912707050000000002	2172
AVITABILE	MONICA	15-000-291-270-051	4084
AZZOLINI	CAROLYN	20-487-291-270-653-000-1653-001	3010
BANNON	DIANE	15-000-291-270-009	1779
BARONE	RONALD	15-000-291-270-051	2290
BARRAZA	LUIS	15-000-291-270-055	1583
BAUERNSCHMIDT	DEIDRE	15-000-291-270-009	2290
BEATTY	KATHRYN	15-000-291-270-307	3272
BENJAMIN	CYNTHIA	11-000-217-270-690	1897
BERARDO	BROOKE	11-000-217-270-690	4536
BERNAL	CATHERINE	15-000-291-270-051	1583
BERNARD	ERICA	15-000-291-270-307	2955
BERTHOLD	RENEL	15-000-291-270-307	3064
BRANWELL	MAURICIO	15-000-291-270-055	1831
BROWN	PATRICIA	15-000-291-270-301	2290
BROWN	DIANA	15-000-291-270-307	1701
BRUINS	MAUREEN	11-000-217-270-690	1859
BUGG	SHARRIEFF	11-000-217-270-690	2655
CAMPBELL	CHANTELLE	11-000-217-270-690	2054
CAMPO	BERTHA	15-000-291-270-009	1779
CARMICHAEL	ALEISHA	11-000-217-270-690	2414
CARNERO	LILLIAN	15-000-291-270-051	1779
CARRIERO	DOMENICO	15-000-291-270-009	3888
CARTAGENA	DEYANIRA	15-000-291-270-051	2408



CARTER	LEIGH	11-000-217-270-690	<b>1701</b>
CASCAMO	JO ANN	15-000-291-270-051	<b>3200</b>
CASTANEDA DIAZ	DAISY	15-000-291-270-009	<b>1885</b>
CASTANEDA-LEE	CLAUDIA	15-000-291-270-051	<b>4065</b>
CASTRIGNANO	JOAN	15-000-291-270-051	<b>1583</b>
CECALA	REBECCA	15-000-291-270-301	<b>2408</b>
CEPEDA	JENNY	15-000-291-270-307	<b>3800</b>
CHOUDHURY	UMAMA	15-000-291-270-051	<b>2466</b>
CHOWDHURY	FATHEMA	11-000-217-270-690	<b>1229</b>
CHOWDHURY	TAHMINA	15-000-291-270-009	<b>1583</b>
CIAMPA	NATALIE	15-000-291-270-301	<b>2466</b>
COBB	LINDA	206212912704100000000001	<b>4057</b>
COBOS	JOHN	15-000-291-270-307	<b>2172</b>
COLEY	KIMINIE	15-000-291-270-301	<b>1897</b>
COLON	TAIRIS	11-000-217-270-690	<b>2873</b>
CONSIGLIO	DAWN	15-000-291-270-051	<b>2290</b>
CONYERS	THOMAS	15-000-291-270-051	<b>2655</b>
CORREA	JOSE	15-000-291-270-009	<b>2408</b>
COSTA	MARAYAH	11-000-217-270-690	<b>1583</b>
COUGHLIN	MEGHAN	11-000-217-270-690	<b>2172</b>
COZART	DAVID	11-000-217-270-690	<b>2408</b>
CRAWFORD	WENDELL	15-000-291-270-055	<b>2290</b>
CRUZ	MARTHA	15-000-291-270-301	<b>1701</b>
CRUZ	EDGAR	15-000-291-270-307	<b>2710</b>
DALY	VICTORIA	15-000-291-270-051	<b>1779</b>
DAVINO	KAREN	15-000-291-270-051	<b>1897</b>
DAVIS	DEIDRE	15-000-291-270-051	<b>1583</b>
DE VRIES	JEANETT	15-000-291-270-055	<b>1936</b>
DECKER	JAY	15-000-291-270-055	<b>5000</b>
DEL CONTE	ANDREW	15-000-291-270-301	<b>2172</b>
DELEON	JANNILKA	11-000-217-270-690	<b>2133</b>
DELORENZO	MARC	15-000-291-270-055	<b>1976</b>
DEPERI	DANIELLE	15-000-291-270-051	<b>3200</b>
DESTEFANO	YOLANDA	15-000-291-270-307	<b>1976</b>
DEVER	KAREN	11-000-217-270-690	<b>2408</b>
DEVY	NATALIE	11-000-217-270-690	<b>1583</b>
DIAZ	IVETTE	15-000-291-270-051	<b>1897</b>
DIAZ	VERONICA	15-000-291-270-051	<b>1229</b>
DIGIACOMO	HELIDA	15-000-291-270-051	<b>3200</b>
DINGLE	CHRISTOPHER	11-000-217-270-690	<b>1936</b>
DURAN	ARIEL	15-000-291-270-055	<b>2290</b>



EICHENBAUM	EDWARD	15-000-291-270-051	<b>1583</b>
ELZAHABY	SALWA	11-000-217-270-690	<b>1229</b>
EMERY-ALLEN	SAMANTHA	15-000-291-270-051	<b>2873</b>
FABIAN	VIANEL	15-000-291-270-051	<b>1504</b>
FADEL	IVONNE	11-000-217-270-690	<b>2408</b>
FALCIGLIA-THOMPSON	DONNA	15-000-291-270-055	<b>2290</b>
FARID	MOHAMMAD	11-000-217-270-690	<b>1387</b>
FELICIANO	JESSICA	15-000-291-270-009	<b>1583</b>
FELIZ-GARCIA	NORKIN	15-000-291-270-307	<b>4065</b>
FERRER	CHARLES	11-000-217-270-690	<b>2290</b>
FLORES	MARLON	15-000-291-270-307	<b>1779</b>
FONDER	PAULA	11-000-217-270-690	<b>2410</b>
FRANCO	THOMAS	15-000-291-270-301	<b>1976</b>
FRANKLIN	BARBARA	15-000-291-270-009	<b>2410</b>
FULLAM	JAIME	15-000-291-270-051	<b>1701</b>
GAINES	LANCE	11-000-217-270-690	<b>2290</b>
GARCIA	RAMONA	15-000-291-270-051	<b>2408</b>
GARCIA	ANNE	15-000-291-270-051	<b>1583</b>
GARRABRANT	KENNETH	15-000-291-270-055	<b>2290</b>
GELO	RICARDO	60-910-310-270-310	<b>2408</b>
GERALD	SIERRA	15-000-291-270-009	<b>1583</b>
GIGLIO	PAUL	15-000-291-270-307	<b>2290</b>
GIL	JAQUELINA	15-000-291-270-009	<b>2710</b>
GIL	EVANGELISTA	15-000-291-270-055	<b>1229</b>
GILLISPIE	ANDREA	15-000-291-270-051	<b>1583</b>
GONZALEZ	GRACIELA	11-000-217-270-690	<b>1701</b>
GONZALEZ	LYNETTE	11-000-217-270-690	<b>2408</b>
GOODREAU	JENNA	15-000-291-270-051	<b>2408</b>
GORA	URSZULA	15-000-291-270-009	<b>1701</b>
GORDON	MICHAEL	15-000-291-270-301	<b>3780</b>
GRAYSON	TERRENE	15-000-291-270-051	<b>1347</b>
GRECO	CYNTHIA	202182912707050000000002	<b>2290</b>
GUILLIAM	SHARI	15-000-291-270-009	<b>1583</b>
GUTHRIE	MICHAEL	15-000-291-270-009	<b>1701</b>
HALL	REGGIE	15-000-291-270-307	<b>2290</b>
HAMDEH	ZYNAB	15-000-291-270-051	<b>1583</b>
HARRIS	TODD	15-000-291-270-307	<b>2290</b>
HASHEM	SOUHIR	15-000-291-270-051	<b>1387</b>
HENNESSY	DONNA	15-000-291-270-051	<b>1897</b>
HERNANDEZ	ERIKA	15-000-291-270-051	<b>1897</b>



HERNANDEZ	NICOLETTE	15-000-291-270-051	<b>2710</b>
HILAIRE	EMMANUELLA	15-000-291-270-055	<b>1976</b>
HILL	CHANTANETTE	15-000-291-270-009	<b>1583</b>
HIRSCHFELD	DANA	15-000-291-270-051	<b>2164</b>
HIRZ	THOMAS	11-000-217-270-690	<b>2172</b>
HOUTHUYSEN	GLENN	15-000-291-270-051	<b>2290</b>
HULL	CAROLINE	15-000-291-270-009	<b>1701</b>
HUMPHREY	RONALD	15-000-291-270-301	<b>2955</b>
HUSSEIN	DAOUD	15-000-291-270-301	<b>1701</b>
HYLAND	LA SHONDA	20-483-291-270-653-000-1653-001	<b>2493</b>
IACOBELLI	GEORGE	15-000-291-270-051	<b>2710</b>
INFANTE-RIOS	ANA	15-000-291-270-051	<b>1936</b>
ISAAC	DONNELL	15-000-291-270-055	<b>1308</b>
ISHAK	NATASHA	20-487-291-270-653-000-1653-001	<b>1308</b>
JACKSON-BARRETT	CYNTHIA	11-000-217-270-690	<b>3010</b>
JACOBS	TIFFANY	11-000-217-270-690	<b>2247</b>
JEFFERSON	TAKEYIA	15-000-291-270-051	<b>2706</b>
JIMENEZ	CYNTHIA	11-000-217-270-690	<b>1387</b>
JIMENEZ	GABRIELLE	15-000-291-270-051	<b>1583</b>
JIMENEZ	NICOLE	15-000-291-270-051	<b>1414</b>
JOHNSON	STACEY	11-000-217-270-690	<b>3200</b>
KASSTEEN	TRACY	15-000-291-270-051	<b>2290</b>
KELLEY	KEITH	15-000-291-270-301	<b>2655</b>
KELLY	RYAN J	15-000-291-270-301	<b>2290</b>
KING	RONALD	15-000-291-270-055	<b>1897</b>
KIRA	DEBRA	15-000-291-270-307	<b>1248</b>
KITTNER-SHENMAN	JENNIFER	15-000-291-270-009	<b>2290</b>
KLINE	VERNON	15-000-291-270-307	<b>1387</b>
KORSAK retire july 1	JOAN	202182912707050000000002	<b>3918</b>
KORZINEK	PAMELA	15-000-291-270-301	<b>1976</b>
KRANKEL	TINA	15-000-291-270-051	<b>2290</b>
KREITZ	NIKKI	15-000-291-270-051	<b>2699</b>
KUGLIN	LIA	15-000-291-270-009	<b>1976</b>
KWIECINSKI	LEIGH ANN	15-000-291-270-051	<b>4065</b>
LADUCA-SMITH	ROSALIE	15-000-291-270-051	<b>1583</b>
LAKIND	CHRISTINA	15-000-291-270-051	<b>2290</b>
LANTIGUA	MELANIO	15-000-291-270-009	<b>3064</b>
LEE	SUKJIN	15-000-291-270-301	<b>3780</b>
LEIVA	CHRISTINE	15-000-291-270-307	<b>1583</b>
LESTER	SIMON	15-000-291-270-301	<b>1583</b>
LEWICKI	KENDRA	15-000-291-270-009	<b>811</b>



LEWIS	RONALD	15-000-291-270-051	<b>2655</b>
LEWIS	VENESSA	15-000-291-270-307	<b>1229</b>
LOPEZ	JOHN	20-487-291-270-653-000-1653-001	<b>2290</b>
LOUKAS	SOFIA	202182912707050000000002	<b>1701</b>
LYDE	RAY	15-000-291-270-055	<b>2290</b>
MALC	ALEXANDRA	15-000-291-270-301	<b>811</b>
MALDONADO	DAVID	11-000-217-270-690	<b>1897</b>
MANDELBAUM	ELIZABETH	202182912707050000000002	<b>1897</b>
MANDY	STEPHANIE	15-000-291-270-009	<b>1701</b>
MAROTTA	WILLIAM	11-000-217-270-690	<b>5000</b>
MARTE	JOSEPH	15-000-291-270-051	<b>4419</b>
MARTIN	RYAN	15-000-291-270-307	<b>1709</b>
MARTINEZ	LAUREN	15-000-291-270-009	<b>2164</b>
MARTINEZ	TAISHA	15-000-291-270-051	<b>1583</b>
MARTINEZ	TANA	15-000-291-270-307	<b>1583</b>
MASHIG	HARRISON	15-000-291-270-051	<b>1623</b>
MATHIS	JOHN	15-000-291-270-055	<b>1701</b>
MATTHEWS	RICHARD	11-000-217-270-690	<b>3200</b>
MATTHEWS	PATRICIA	15-000-291-270-051	<b>3200</b>
MAUTE	PABLO	15-000-291-270-301	<b>2955</b>
MC KOY	TAMISHA	11-000-217-270-690	<b>2408</b>
MCCABE	ORNELDA	11-000-217-270-690	<b>2710</b>
McCOLLUM	ANDRE	15-000-291-270-055	<b>2408</b>
MCDUFFIE	JAMIE	11-000-217-270-690	<b>1583</b>
MELENDEZ	JUAN	15-000-291-270-307	<b>1504</b>
MIRANDA	CARLOS	15-000-291-270-055	<b>1701</b>
MIRANDA ALVAREZ	SULVY	202182912707050000000002	<b>1894</b>
MITCHELL	TODD	15-000-291-270-051	<b>2706</b>
MIZDOL	KAITLYN	15-000-291-270-301	<b>1583</b>
MONAHAN	PETER	15-000-291-270-009	<b>2710</b>
MOORE	LENNY	11-000-217-270-690	<b>2408</b>
MORALES	MARY JO	15-000-291-270-051	<b>2710</b>
MORRISON	STARR	11-000-217-270-690	<b>2873</b>
MORRIS-ROBERTS	STEPHANIE	15-000-291-270-055	<b>2290</b>
MOSSAD	TEREZA	11-000-217-270-690	<b>2769</b>
MOYETT-WRIGHT	MELISSA	15-000-291-270-055	<b>1976</b>
MULLER	PATRICIA	15-000-291-270-051	<b>2290</b>
MUNGE-NJUGUNA	EMILY	202182912707050000000002	<b>2290</b>
MUSBEH	LEENA	15-000-291-270-051	<b>4146</b>
NARVAEZ	CLAUDIA	15-000-291-270-051	<b>2290</b>
NAVARRO	NEICY	15-000-291-270-051	<b>1976</b>



NELSON	JEFFREY	15-000-291-270-307	<b>2172</b>
NISSAN	LAUREN	11-000-217-270-690	<b>2172</b>
NORMAN	MICHAEL	15-000-291-270-051	<b>2290</b>
NORMAN	JACQUELYN	15-000-291-270-301	<b>2290</b>
OBANDO	KENNETH	15-000-291-270-307	<b>811</b>
OLIMPIO	STEVEN	11-000-217-270-690	<b>1976</b>
OLIVERA	CECILIA	15-000-291-270-051	<b>2710</b>
OLSEN	NICOLE	15-000-291-270-009	<b>2290</b>
OMAR	DWAYNNE	15-000-291-270-051	<b>1976</b>
ORBE	EVELYN	202182912707050000000002	<b>2410</b>
ORISHAK	STACEY	206052912704100000000002	<b>2710</b>
PAEZ	AIMEE	15-000-291-270-009	<b>3064</b>
PAGAN	EDWIN	11-000-217-270-690	<b>3876</b>
PAGAN	YASMIN	15-000-291-270-055	<b>2290</b>
PARADISE	SOLIANA	11-000-217-270-690	<b>2298</b>
PATBY	PATRICE	15-000-291-270-055	<b>1583</b>
PATEL	JENNIE	11-000-217-270-690	<b>4001</b>
PERALTA-RAMOS	ELIZABETH	202182912707050000000002	<b>1976</b>
PETRELLA	DAVID	15-000-291-270-055	<b>2172</b>
PICKETT	LAUREN	15-000-291-270-009	<b>1701</b>
PINKETT	JADEN	15-000-291-270-051	<b>1504</b>
PIZARRO	RAFAELA	202182912707050000000002	<b>4084</b>
PLEASANT	ROBERT	15-000-291-270-009	<b>4043</b>
POLANCO	OMAR	15-000-291-270-055	<b>2290</b>
POST	JENNIFER	15-000-291-270-301	<b>1701</b>
PRECIOSE	CASSANDRA	15-000-291-270-009	<b>1900</b>
PRICE	DALTON	11-000-217-270-690	<b>2408</b>
PROPERSI	CARLA	20-238-291-270-653-000-0000-001	<b>2290</b>
PUGLISE	FRANK	15-000-291-270-051	<b>3200</b>
PUNJABI	POOJA	15-000-291-270-009	<b>1583</b>
RAHMAN	SHAYLA	11-000-217-270-690	<b>5000</b>
RAMOS	RUBEN	15-000-291-270-307	<b>2172</b>
REED	ALEXANDRA	15-000-291-270-055	<b>2290</b>
RESTO	JOSHUE E	15-000-291-270-051	<b>1504</b>
RIBEIRO DE OLIVEIRA	SONIA R	15-000-291-270-307	<b>4065</b>
RIOS	AMELIA	15-000-291-270-307	<b>2290</b>
RIVERS-TAYLOR	LAUREN	11-000-217-270-690	<b>1976</b>
ROBINSON	ORLANDO	11-000-217-270-690	<b>1779</b>
ROBINSON	AYESHA	15-000-291-270-055	<b>1308</b>
ROJAS	LUIS	11-000-217-270-690	<b>2408</b>



ROMAN	WILLIAM	15-000-291-270-055	<b>2172</b>
ROONEY	JACQUELINE J	15-000-291-270-307	<b>4065</b>
ROSARIO	ERLIME	15-000-291-270-051	<b>2164</b>
ROSARIO	JEIMY	15-000-291-270-051	<b>2053</b>
RUDDY	DANA	15-000-291-270-051	<b>1701</b>
RUGEL	MARY ANN	15-000-291-270-009	<b>2819</b>
SALTI	DANA	15-000-291-270-009	<b>1779</b>
SAMBOY CARRASCO	YULIBIS	11-000-217-270-690	<b>1873</b>
SANABRIA	SUSAN	15-000-291-270-055	<b>2819</b>
SANAY ROQUE	ISABEL	15-000-291-270-051	<b>2410</b>
SANDUCCI JR	RICHARD A	15-000-291-270-051	<b>2408</b>
SARNO	CHRISTINE	15-000-291-270-051	<b>2290</b>
SAYAD	LOUIS	15-000-291-270-055	<b>1976</b>
SCAFE	JESSICA	11-000-217-270-690	<b>4831</b>
SCHATZ	DAVID	15-000-291-270-301	<b>811</b>
SCHNORR	KATHLEEN	15-000-291-270-301	<b>1420</b>
SCOTT	CHARMAINE	11-000-217-270-690	<b>3517</b>
SEMBLER	MICHELLE	15-000-291-270-009	<b>3299</b>
SENDON	JOSE M	15-000-291-270-009	<b>2290</b>
SERRANO	MICHELLE	15-000-291-270-009	<b>3200</b>
SEVERINO	KRISTEN	15-000-291-270-051	<b>3190</b>
SHEIKH	WALLA	15-000-291-270-307	<b>4949</b>
SHIKHMAN	SAULIUS	15-000-291-270-009	<b>2032</b>
SILBERMAN	AMANDA	11-000-217-270-690	<b>2053</b>
SISTI	VALENTINO	15-000-291-270-051	<b>1583</b>
SLOAN	TAMMY	15-000-291-270-051	<b>2290</b>
SOTO	YELITZA	202182912707050000000002	<b>1387</b>
STATUTO	BONNIE	15-000-291-270-301	<b>2290</b>
STOJAKOVIC	TAWNYA	15-000-291-270-301	<b>1583</b>
SUTTON	SHARON	15-000-291-270-307	<b>1636</b>
TAPIA	BIENVENIDA	11-000-217-270-690	<b>2466</b>
TEJADA DE LA CRUZ	GLORIA	11-000-217-270-690	<b>5000</b>
THOMAS	KAHLIL	15-000-291-270-009	<b>2474</b>
THOMAS	GARRETT	15-000-291-270-051	<b>1583</b>
THOMAS	JOSEPH	15-000-291-270-055	<b>3876</b>
THOMAS	LADINA	202182912707050000000002	<b>1504</b>
TRAYLOR-SMITH	BETHANY	15-000-291-270-307	<b>1504</b>
TRONCI	VEVA	15-000-291-270-051	<b>4084</b>
TSILOVA-TUERO	JANE	15-000-291-270-009	<b>5000</b>
TSIMPEDES	JOANNA	11-000-217-270-690	<b>3200</b>
TWITTY	CRYSTAL	15-000-291-270-009	<b>2699</b>



URIBE TOLENTINO	GENNILLY	15-000-291-270-307	<b>1387</b>
VAHALLA	BRIAN	15-000-291-270-009	<b>2819</b>
VANASSE	ALISON	15-000-291-270-009	<b>1701</b>
VANCHERI	CINDY	15-000-291-270-009	<b>1779</b>
VANDER PYL	ROBERT	11-000-217-270-690	<b>1976</b>
VARGAS	DAHIANA	202182912707050000000002	<b>1229</b>
VEIGA	VINCENT J	15-000-291-270-051	<b>2290</b>
VENTURA	JORGE	15-000-291-270-009	<b>2408</b>
VILAS	JACINTA	11-000-217-270-690	<b>3200</b>
VIZCAINO	KATHRYN	15-000-291-270-051	<b>2290</b>
WAGNER	TANIA	15-000-291-270-051	<b>2290</b>
WAKER	VICTORIA	15-000-291-270-051	<b>1701</b>
WALKER	CJ	15-000-291-270-301	<b>2172</b>
WALSH	EMILY	15-000-291-270-051	<b>4065</b>
WALTER	JENNIFER	15-000-291-270-301	<b>3299</b>
WATT	MARION	15-000-291-270-051	<b>2710</b>
WELYCZKO	CHRISTOPHER	15-000-291-270-301	<b>2290</b>
WEST	LAURA	15-000-291-270-301	<b>1701</b>
WILDER	CARA	15-000-291-270-051	<b>1701</b>
WILLIAMS	TRACYANN	11-000-217-270-690	<b>2290</b>
WILLIAMS	TAMERRA	15-000-291-270-009	<b>3918</b>
WILLIAMS	TANYA	15-000-291-270-051	<b>2655</b>
WILSON	CARLA	15-000-291-270-055	<b>1583</b>
WIMBERLY	BENJIE	11-000-217-270-690	<b>2408</b>
WOODS - DRAKE	CHRISTOPHER	15-000-291-270-055	<b>2873</b>
WUNSCH	DAVID	15-000-291-270-301	<b>2873</b>
YACOUN	MARYANN	15-000-291-270-307	<b>1779</b>
YATES	LEIGHTON	15-000-291-270-307	<b>2290</b>
ZAMAN	MOHAMMED	20-487-291-270-653-000-1653-001	<b>1229</b>
ZAYDEL	BORIS	11-000-217-270-690	<b>3200</b>
ZEIDAN	NAZRA	15-000-291-270-307	<b>1583</b>
ZUMARAN	ARMIDA	15-000-291-270-307	<b>2410</b>
			<b>\$ 731,084.00</b>

TOTAL PAYMENTS Not to exceed \$731,084



**R. MISCELLANEOUS**

**R1.** Action to approve the Non-Bargaining Agreement effective 7/01/2023 through 6/30/2027.

2023 – 2024 School Year (4.0%)  
 2024 – 2025 School Year (4.0%)  
 2025 – 2026 School Year (3.5%)  
 2026 – 2027 School Year (3.5%)

**R2.** Action to adjust the location title of **655 Special Education Office** to **655 Special Education Services**. Action to also adjust the location title of **650 Asst. Supt. Academic Services & Special Programs** to **650 Academic Services and Special Programs**.

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>R3</b>	Barker	Lindsay	Student Attendance/Special Investigations	Chronic Absenteeism Specialist	\$16,790.00	salary correction
<b>R4</b>	Bernal	Mercy	School# 8	Teacher Grade 1 Bilingual	no change	reclass
<b>R5</b>	Charreun-Castano	Deborah	School# 8	Teacher Kindergarten Bilingual	no change	reclass
<b>R6</b>	Cintron	Anibal	School# 8	Teacher Grade 3-4 Math	no change	reclass
<b>R7</b>	Jimenez	Jessica	Roberto Clemente	Caeteria Monitor	\$11,304.00	salary correction
<b>R8</b>	Mills	Greta	School# 8	Teacher Grade 6-8 Math	no change	reclass
<b>R9</b>	Reiner	Lisa	School# 8	Teacher Gr. 6-8 ELA/SS	no change	reclass
<b>R10</b>	Rodriguez	Betsey	School# 8	Teacher Grade 2 Bilingual	no change	reclass
<b>R11</b>	Romano	Kathleen	School# 8	Teacher Gr. 6-8 ELA/SS	no change	reclass

**R12.** Action is requested to correct the account codes and correctly charge the attached listing of staff to the ESSER III accounts, (Please see attached list) Effective July 1, 2022 through June 30, 2023.

Position	First	Last	PCR#	Account Code
Salaries Teachers – LLD	Malik	Ibraheem	6837	20.487.100.101.653.000.1655.001
Salaries Teachers – LLD	Montilus	Gary	6839	20.487.100.101.653.000.1655.001
Autism Teacher Salaries	Vanasse	Alison	6841	20.487.100.101.653.000.1655.001
Salaries – Central Storage	Roberts Jr.	Raymond	6930	20.487.200.100.653.000.1613.001
Salaries – Central Storage	Donald	Naqwan	6931	20.487.200.100.653.000.1702.001
Pathway Associate Supervisor	Scala	David	6926	20.487.200.100.653.000.1613.001
Personal Aide	Mona	Khalil	6953	20.487.100.106.653.000.1655.001

**Account# ESSER III**



**R. MISCELLANEOUS (CONT.)**

**R13.** Transition the Student Attendance Department from Management Information Systems Department to Special Services Department. This transfer will provide the Student Attendance Department better assistance in providing services to students. Technology and Management Information Systems Departments are operational departments that have minimal communication with parents and the community at large. Special Services Department has experience and knowledge in working with parents and providing strategies on improving outcomes for student services. All **PC# 1122, 2269, 952, 6414, 6409, 6411, 6413, 6404, 6403, 6410, 6402, 6408**. See attached.

ACCOUNT#	FTE	PC#	EMPLOYEE ASSIGNED	TITLE
11.000.211.100.865.000.0000.000	1	1122	ORTIZ, AIDIN	SENIOR SPECIALIST
11.000.211.100.865.000.0000.000	1	2269	FRAZIER-THOMPSON, NATALIA	SUPERVISOR OF STUDENT ATTENDANCE
11.000.211.100.865.000.0000.000	1	952	JACKSON, VIRGINIA	COORDINATOR OF COMPULSORY SCHOOL ATTENDANCE AND STUDENT ACCOUNTING
15.000.211.100.004.000.0000.000	1	6414	BLATHER, DANIEL	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.006.000.0000.000	1	6409	NOBLE, ASIA	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.012.000.0000.000	1	6411	VACANT	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.012.000.0000.000	1	6413	VACANT	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.051.000.0000.000	1	6404	SANTIAGO, CARMEN	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.052.000.0000.000	1	6403	GIGGETTS-HOLLAND, EDITH	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.054.000.0000.000	1	6410	VACANT	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.307.000.0000.000	1	6402	AMADOR MAYRA	CHRONIC ABSENTEEISM SPECIALIST
15.000.211.100.313.000.0000.000	1	6408	VACANT	CHRONIC ABSENTEEISM SPECIALIST

**Account#** 11.000.211.100.860, 15.000.211.100.004, 15.000.211.100.006, 15.000.211.100.012, 15.000.211.100.051, 15.000.211.100.052, 15.000.211.100.054, 15.000.211.100.307, 15.000.211.100.313

**R14.** Action is requested to compensate the attached list of mentors for their mentoring services that were provided to the paired novice teachers for the 2022-2023 school year.

First	Last Name	Mentor to be Paid	Amount to be Paid	Acct#
Tracy	Aschenbach	Julie Benitez	\$1,000.00	11.120.100.101.690.110
Janet	Ayinla	Nicolette Hernandez	\$550.00	11.130.100.101.690.110
Caitlin	Aylmer	Erica Mejia	\$1,000.00	11.130.100.101.690.110
Mubina	Begum	Andrea Randolph-Hammond	\$1,000.00	11.130.100.101.690.110
Natanya	Ben-Nun	Kathleen Ruhle	\$1,000.00	11.130.100.101.690.110
Argenti	Christopher	Gerardo Joven	\$550.00	11.130.100.101.690.110
Hirschfeld	Dana	Victoria Assal	\$550.00	11.130.100.101.690.110
Vaquero-Martinez	Erica	Erica Mejia	\$1,000.00	11.130.100.101.690.110
Kim	Georgalas	Laura Osback	\$550.00	11.130.100.101.690.110



Simona	Georgali Difranc	Claudia Narvaez	\$1,000.00	11.130.100.101.690.110
Michael	Guthrie	Tawanna Workman	\$550.00	11.130.100.101.690.110
Daniel	Hillman	Victor Alemany	\$550.00	11.130.100.101.690.110
James	Huryk	Krista Yasin	\$1,000.00	11.130.100.101.690.110
Diaz	Ivette	Ana Infante-Rios	\$550.00	11.130.100.101.690.110
Keenan	Joseph	Nanci Rivera	\$550.00	11.130.100.101.690.110
Stack	Kathleen	Marjorie Daly	\$550.00	11.120.100.101.690.110
Cyndria	Kishen	Dana Ruddy	\$1,000.00	11.130.100.101.690.110
Musbeh	Leena	Rawya Kyle	\$550.00	11.130.100.101.690.110
St. Fort	Marie	Bairis Galitz	\$550.00	11.130.100.101.690.110
Feki	Mariem	Mary Jo Morales	\$1,000.00	11.130.100.101.690.110
Stacey	Orishak	Jacinta Vilas	\$550.00	11.140.100.101.690.110
Job	Pena	Biagio Conforti	\$1,000.00	11.140.100.101.690.110
Janos	Robert	Maatilde Muniz	\$550.00	11.130.100.101.690.110
Trenace	Ruffin	Carolyn Hobbs	\$1,000.00	11.140.100.101.690.110
Kishia	Ruiz	Zellie Thomas	\$1,000.00	11.130.100.101.690.110
Jordan	Sabrina	Marla Gaines	\$550.00	11.130.100.101.690.110
Weaver	Tanasia	Sumaira Toor	\$550.00	11.130.100.101.690.110
Anna	Wrocenski	Dolores Pereira	\$1,000.00	11.130.100.101.690.110
Jehle	Diane	Caterina Hunter	\$550.00	11.130.100.101.690.110
Monahan	Peter	Lisa Toscano	\$91.67	11.130.100.101.690.110
Monia	Abdul Samad	Jessica Cannataro	\$1,000.00	11.130.100.101.690.110
Baghdadi	Reda	Kristin Cash	\$1,000.00	11.120.100.101.690.110
Tavarez Bautista	Karen	Mercedes Davidson	\$1,000.00	11.120.100.101.690.110
Ana	Alvarez-Elejalde	Christine Migliori	\$1,000.00	11.130.100.101.690.110
Dalya	Matari	Robyn Bernstein	\$1,000.00	11.130.100.101.690.110

**R15.** Action to adjust the base salary of **Lourdes Garcia (PC# 1595)** Director of Bilingual/ESL and World Languages \$8,000 for responsibilities assigned to her. Effective July 1, 2023.



**R. MISCELLANEOUS (CONT.)**

**R16.** 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 June 30, 2023.

Last Name	First Name	Title	Location	Contract Completed
Aguiar	Robert	Teacher Sped.	JAT	12/21/2022
Ambrosini-Kerry	Christine	Teacher Special Ed Resource	School# 13	1/10/2023
Apryasz	Alyssa	Teacher Biology	EHS	11/8/2022
Asare-Bediako	Felix	Teacher Grade 6-8 Social Studies	School #12	9/21/22
Badilla	Maria	Teacher ESL	Newcomers HS	2/17/2023
Bell	Amy	Teacher Preschool Sped.	MLK	2/1/2023
Benson	Eric	Teacher Grade 5	School # 6	12/6/2022
Bogatch	Noa	Teacher Art	EHS	12/12/2022
Brackett	Shontell	Teacher Guidance Counselor	School# 10	12/5/2023
Bryan	Amoura	Teacher Sped. Resource	# 19	1/23/2023
Cabrera	Lauren	Teacher Grade 7 Math	School #12	9/23/2022
Canario Padilla	Dalissa	Teacher Bilingual	School# 13	12/9/22
Carlson	Jennifer	Teacher Art	NRC	11/30/2022
Caulfield Wolffe	Melissa	Teacher Reading Specialist	JFK	11/16/2022
Cepeda Guzman	Rafaelina Margarita	Teacher ESL	Eastside High School	3/29/2023
Chakraborty	Bidita	Teacher biology	JFK HS	12/22/2022
Christian	Jessie	Teacher Math	Rosa Parks	12/17/2022
Coleman	Tiffanie	Teacher ELA	Dr. Hani Awadallah	12/12/2022
Coleman	Tyrese	Teacher Social Studies	JFK	10/3/2022
Cummings	Benjamin	Teacher Preschool Sped.	DALE	1/19/2023
De Block	Melissa	Teacher Special Ed. Resource	School #18	10/19/22
Dembowski	Theodore	Teacher Grade 6-7 Science	School #28	10/14/2022
Desforjes	Margarethe	Teacher Nurse	JFK	10/18/22
Dixon	Bob	Teacher Library Media Specialist	JAT	1/9/2023
Drakeford	Colette	Teacher Preschool	#24	1/18/2023
Ehrenberg	Dawn	Teacher grade 6 Lang Arts	#24	3/24/2023
Elhafsi	Saida	Teacher Math	JFK	1/31/2023
Flores	Katrese	Teacher Kindergarten	# 28	1/24/2023
fontana	janet	Teacher Grade 1	School# 24	11/9/2022
Gehrmann	Megan	Teacher Grade 3-5 Lang. Arts	School #18	11/7/2022
Gerald	Lori	Teacher Grade 1	School# 26	3/16/2023
Geron	James	Teacher Grade 6 Math	NRC	3/4/2023
Giallombardo	Frank	Teacher ESL	NRC	11/23/2022
Gjini	Katelyn	Teacher Speech Language Specialist	Dr. Napier	5/3/23



# 

Gonzalez	Angela	Teacher English	RPHS	12/13/22
Gonzalez	Krystle	Teacher ESL	JAT	1/17/2023
Gonzalez	Ruben	Teacher Sped. Autism	School # 2	12/19/2022
Grant	Shisele	Teacher Special Ed Resource	School# 5	10/23/2022
Helmy	Ayah	Teacher English	JFK	11/28/2022
Hernandez	Alejandro	Teacher Sped. Autism	Dale Ave.	3/15/2023
Herriott	Allison	School Nurse	Nursing Services	3/10/2023
Irimia	Michele	Teacher Grade 5	MLK	2/16/2023
Jackson	Darryl	Teacher Grade 3-5	YMLA	4/1/2023
Jerman	Erin	Teacher IB English	International	1/30/2023
Karapatis	Phyllis	Teacher ESL	School# 12	11/28/2022
Kellam	Quashinda	Teacher Grade 8 Language Arts	School # 16	1/27/2023
Kharchuk	Roman	Teacher Social Studies	RPHS	2/9/2023
Lange	Edward	Teacher Social Studies	P-Tech	9/23/22
Lazarevic	Stefan	Teacher Music	JAT	9/28/22
Lee Castaneda	Nicky	Teacher Bilingual	School# 13	11/23/2022
Leon	Washington	Teacher Grade 6-8 Math	NRC	3/9/23
Lewicki	Kendra	Teacher Grade 2	School# 5	1/23/2023
Lipon	Rodrigo	Teacher Grade 6-8 Math	School# 13	9/30/22
Lopez Castillo	Mical	Teacher Bilingual	School# 15	4/12/2023
Malc	Alexandra	Teacher Grade 6-8 ELA	JAT	12/14/22
Malki	Brandon	Teacher Gr 6-8 Science	School# 21	5/8/23
Marcus	Jaime	School Nurse	Central Registration	1/10/2023
Martin	Ryan	Teacher Business Education	JFK HS	1/31/2023
Matari	Dalya	Teacher Grade 6	DBTA	10/31/22
McGarrity	Jacqueline	Teacher Grade 2	School #2	3/28/2023
McGilligan	Emilee	Teacher Gr 6-8 ELA	JAT	12/30/2022
Merkel	Glenn	Teacher Physical Ed/Health	School #15	3/3/2023
Miller	Nicholas	Teacher Grad 7-8 SS	DHA	12/12/22
Miranda	Pranvera	Teacher Sped. Resource	# 9	2/2/2023
Molano	Jorge	Physcial Ed/Health Teacher	JFK	2/2/2023
Musallam	Marcel	Teacher ESL	School #21	5/19/2023
Nicholson-Campbell	Nanette	Teacher Sped. Cog Mod	# 16	12/14/2022
Obando	Kenneth	Teacher ESL	JFK	10/3/22
Paradise	Soliana	Teacher Speech Language Specialist	School # 2	12/18/22
Patel	Janki	Teacher Special Ed LLD	School# 5	2/2/2023
Patouhas	Jacqueline	Teacher Grade 4	School# 10	11/30/2022
Pilcer	Christina	Teacher Art	JAT	12/15/2023



## LINE 15 - EMPLOYMENT

Pires	Diane	Teacher Business	JFK	12/5/2022
Plaza	Jeanette	Teacher ESL	Roberto Clemente	10/26/2022
Puente	Marlene	Teacher Guidance Counselor	School# 8	1/31/2023
Puerta	Carolina	Teacher ESL	School #18	11/17/2022
Rasul	Elijah	Teacher Music	Newcomers HS	3/21/2023
Reynoso	Isabella	Physical Education Teacher	School# 26	1/5/2023
Rodriguez	Miguel	Teacher Grade 6-8 Social Studies	School #28	11/3/2022
Rosales	Evelyn	Teacher Bilingual	Newcomers HS	11/30/2022
Saez	Nilda	Teacher Grade 1	School# 24	2/27/2023
Scanlon	Kimberly	Teacher Speech Language Specialist	MLK	12/30/2022
Schiller	Robert	Teacher Guidance Counselor	Alexander Hamilton Academy	1/19/2023
Schnorr	Kathleen	Teacher Sped. Resource	JAT	2/11/2023
Schwartz	Jonathan	Teacher Grade 6-8 SS	NRC	10/2/22
Sembler	Michelle	Teacher Grade 4	School# 5	12/1/2022
Senman	Ali	Teacher Sped. Resource	International	11/29/22
Shah	Hiren	Teacher Social Studies	JFK	10/4/2022
Simmers	Michelle	Occupational Therapist	655 Chief Sped.	1/18/2023
Simmons	Sabriya	School Social Worker	School# 15	1/31/2023
Sinclair	Ann-Marie	Teacher Guidance Counselor	JFK HS	4/14/2023
Smaich	Zeljko	Teacher Social Studies	School# 18	2/2/2023
Sperone	Scott	Teacher Phys. Ed / Health	P-Tech	2/4/2023
Springsteen	Thomas	Teacher Communications	JFK HS	3/14/2023
Stevens	Lynn	Teacher Phys.Ed/Health	NRC	9/28/22
Tellez	Maureen	Teacher ESL	School #18	5/19/2023
Thomas	Kahlil	Teacher Grade 3	School # 2	11/28/22
Turrentine	Shanrique	Teacher Special Ed Resource	School# 13	10/26/2022
Tursen	Deniz	Teacher Kindergarten	# 13	1/27/2023
Tutt	Kenneth	Teacher Grade 5	School# 27	10/28/2022
Urena	Martha	Teacher Kindergarten	School# 8	12/1/2022
Vwich	Abdallah	Teacher ESL	JAT	12/21/2022
Walden	Pia	Teacher Grade 5	AHA	10/28/2022
Walter	Jennifer	Teacher Biology	International	12/15/22
Washington	Felicia	Teacher Nurse	School# 21	12/11/22
Western	Elizabeth	Teacher Grade 6-8 ELA	NRC	2/20/2023
Wezdecki	Marc	Teacher English	EHS	4/16/2023
Wisdom	Tameika	Teacher Guidance Counselor	Paterson P-Tech	1/31/23



## JUNE 15, 2023 BOARD MEETING

### T. ADDITIONAL RESPONSIBILITIES

### U. Administrative Longevity

## V. RESTORE INCREMENTS

## W. NEGOTIATIONS

## X. JOB DESCRIPTIONS

**X1. 4908 Supervisor of Climate and Culture**

### Y. Grievance Settlements



**JUNE 15, 2023 BOARD MEETING – ADDENDUM A.**

**JUNE 15, 2023 ADDENDUM A.**

**(TO BE APPROVED ON 6/15/23 BOARD MEETING)**



## **JUNE 15, 2023 BOARD MEETING – ADDENDUM A.**

### **JUNE 15, 2023 ADDENDUM**

#### **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**

#### **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
<b>G1</b>	Johnson	Stephanie	NSW	Teacher Guidance Counselor	\$ 85, 480.00	filling vacancy
<b>G2</b>	Kearns	Gema	School #8	Teacher Special Ed Resource	\$ 75, 380.00	filling vacancy
<b>G3</b>	Lekaj	Melanie	Joseph A. Taub	Teacher Grade 7 Math	\$60,985.00	filling vacancy
<b>G4</b>	Morrobelt	Juan	NRC	Teacher Grade 6-8 Bilingual Math	\$61,235.00	filling vacancy

#### **H. TRANSFERS**

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>H1</b>	Eatman	Kenneth	School# 26	Teacher Gr 6 Math	no change	transfer
<b>H2</b>	Hammam	Ineam	School# 25	Teacher ESL	no change	transfer
<b>H3</b>	Jordan	Sabrina	Joseph A. Taub	Teacher Grade 8 Math	no change	transfer
<b>H4</b>	Leon	Washington	NRC	Teacher Grade 6-8 Bilingual Math	no change	transfer



## **JUNE 15, 2023 BOARD MEETING – ADDENDUM A.**

### **I. RECALL FROM RIF**

### **J. LEAVE REPLACEMENT**

### **K. DISTRICT/SCHOOL PROGRAM HIRING - N/A**

### **L. STIPENDS**

**L1.** Action to hire **eight (8)** district employees as listed on the attached sheet to work as Site Monitors during the 2023 Food Service Program.

**Justification:** Site Monitors are required to oversee multiple feeding sites throughout the district. Each Monitor will be responsible for approximately 8-9 site each. Monitors are required to travel from site to site. Monitors are to work M-F, 6-7 hours per day at \$19.00 p/hour. Actual days and hours of work may vary between Monitors based on their assignments.

PC#	Name	Current Location	Summer Location	Start Date
6079	Collado, Elizabeth	311	311	5-Jul
6177	Gamble, Elaine	311	311	5-Jul
6229	McDaniel, Sonji	311	311	5-Jul
6064	Paredes, Adalgiza	311	311	5-Jul
6166	Rosa, Yolanda	311	311	5-Jul
6222	Simms, Tayasia	311	311	5-Jul
6137	Verdina, Nicole	311	311	5-Jul
6012	Wheeler, Shirley	311	311	5-Jul

**Account#** 19.60.910.310.110.310.059.0000.000      Not to exceed: \$45,000.00

**L2.** Action: To hire a district employee as listed on the attached sheet to work as a Program Coordinator to oversee the site monitors review state documents, revise meal counts on state application and overall coordination of site deliveries and meal accountability accuracy.

PC#	Name	Current Location	Summer Location	Start Date
6004	Arroyo, Wanda	311	311	5-Jul

**Account#** 19.60.910.310.110.310.059.0000.000      Not to exceed: \$10,000.00



## JUNE 15, 2023 BOARD MEETING – ADDENDUM A.

### L. STIPENDS / CONT.

**L3. Action:** To hire district employees as listed on the attached sheet to work as Site Supervisors during the 2023 Summer Food Service Program.

**Justification:** Site Supervisors are required to serve meals and perform POS duties. Site Supervisors are assigned to public school sites only. Site Supervisors are scheduled to work M-F, 5-6 hours per day at \$16.00 p/hour. Actual days and hours of work may vary between supervisors depending on assignment.

PC #	Name	Current Location	Summer Location	Start Date
6111	Acevedo, Angelina	311	PS.15	7/5/2023
6205	Acosta, Amirys	311	AMA	7/5/2023
6006	Akter, Kazi	311	PS.19	7/5/2023
6213	Barrientos, Iris	311	PS.24	7/5/2023
6048	Beco, Carmen	311	PS.24	7/5/2023
6023	Belfield, Evelyn	311	PS.16	7/5/2023
6112	Belliard, Rosa	311	STEAM	7/5/2023
6009	Brito, Rosa	311	DHA	7/5/2023
6186	Cabrera, Fioralda	311	PS.27	7/5/2023
6274	Castillo, Yvelka	311	PS.27	7/5/2023
6005	Cespedes Delgado, Jacquelin	311	NRC	7/5/2023
6036	Choque, Ana	311	PS.28	7/5/2023
6218	Class, Janet	311	P-TECH	7/5/2023
6247	Collazo, Maria	311	PS 9	7/5/2023
6179	Colquicocha, Ana	311	PS.24	7/5/2023
6097	Delgado, Maria	311	Philip Charter	7/5/2023
6031	Garcia, Isabel	311	PS.16	7/5/2023
6071	Garcia, Leiby	311	PS.26	7/5/2023
6981	Gonzalez, Arellys	311	STANDBY	7/5/2023
6093	Gonzalez, Miriam	311	PS.15	7/5/2023
6170	Henriquez, Ana	311	JAT	7/5/2023
6211	Herreras, Elizabeth	311	STANDBY	7/5/2023
6240	Kearney-Grayson, Joann	311	NEWCOMERS	7/5/2023
6201	Ludena, Rosa	311	STANDBY	7/5/2023
6238	Martinez, Santa	311	PS 4	7/5/2023
6523	Matos, Ivonne	311	PS.16	7/5/2023
6117	Matute, Jessica	311	PS 9	7/5/2023
6103	Mcpherson, Sonia	311	PS.13	7/5/2023



# **JUNE 15, 2023 BOARD MEETING – ADDENDUM A.**

6190	Medina, Jackelyn	311	PS 9	7/5/2023
6104	Meneses, Yolanda	311	PS.21	7/5/2023
6167	Merced, Charlene	311	STANDBY	7/5/2023
6294	Minaya de Acosta, Luz	311	PS.21	7/5/2023
6056	Montesino, Felicia	311	IHS	7/5/2023
	Morales, Mayeli	311	PS.28	7/5/2023
6978	Nova, Dilenny	311	PS.13	7/5/2023
6172	Ortiz, Josefina	311	PS 2	7/5/2023
6162	Pacheco, Wanda	311	JAT	7/5/2023
6235	Pefia, Wanda	311	PS 2	7/5/2023
6062	Perez de Galan, Paola	311	STANDBY	7/5/2023
6932	Perez, Grecia	311	PS 2	7/5/2023
6090	Pierson, Yakima	311	EHS	7/5/2023
6289	Pimentel, Claritza	311	Great Fall Youth	7/5/2023
6286	Pimentel, Cristina	311	STANDBY	7/5/2023
6207	Rodriguez, Karen	311	PS.21	7/5/2023
6214	Rodriguez, Ruth	311	JFK	7/5/2023
6008	Rojas, Gladys	311	PS.27	7/5/2023
6244	Rojas, Maritza	311	PS 2	7/5/2023
6288	Romero, Antonella	311	MLK	7/5/2023
6280	Roque, Lillian	311	STEAM	7/5/2023
6007	Rosales, Sucely	311	PS.28	7/5/2023
6159	Rosario, Belkis	311	PS.1-PS.26	7/5/2023
6149	Silvestre, Leida	311	PS.21	7/5/2023
6216	Soliman, Angela	311	STANDBY	7/5/2023
6041	Sosa, Juana	311	PS.24	7/5/2023
6113	Tapia, Griseli	311	PS.18	7/5/2023
6450	Taylor, Zelnita	311	PS.27	7/5/2023
6257	Tejada Castillo, Jeniffer	311	STANDBY	7/5/2023
6075	Tolentino, Solanlli	311	JAT	7/5/2023
6183	Vasquez, Deyanara	311	IHS	7/5/2023
6175	Vasquez, Julia	311	P-TECH	7/5/2023
6232	Vilsaint, Charite	311	PS.28	7/5/2023
6081	Volquez, Maria	311	PS.21	7/5/2023
847	Watson, Maricia	311	PS 2	7/5/2023
6241	Yasmin, Arifa	311	STANDBY	7/5/2023

**Account#** 19.60.910.310.110.310.059.0000.000

Not to exceed: \$150,000.000



**JUNE 15, 2023 BOARD MEETING – ADDENDUM A.**

**M. AMENDMENTS**

**N. ATTENDANCE INCENTIVES**

**O. SICK/VACATION DAY PAY OUT**

**P. WITHHOLDING OF INCREMENTS**

**Q. HEALTH BENEFITS**

**R. MISCELLANEOUS**

**R1.** Action to reinstate **Julia Vazquez PC# 6175** in her position as Food Service Employee 6.5 at John F. Kennedy High School effective November 1, 2022.

	Last Name	First Name	School/Location	Title	Salary	Reason
<b>R2</b>	Ciampa	Natalie	NSW	Instructional Aide Kindergarten	no change	class notes: Williams-Clark
<b>R3</b>	Leprotto	Gary	NSW	Instructional Aide Special Ed/Cog Mild	no change	class notes: Mizdol
<b>R4</b>	Hoque	MD	NSW	Personal Aide	no change	student change: MB 5223064

**S. MISCELLANEOUS (FUNDING.)**

**T. ADDITIONAL RESPONSIBILITIES**

**U. Administrative Longevity**

**V. RESTORE INCREMENTS**

**W. NEGOTIATIONS**

**X. JOB DESCRIPTIONS**

**X1. 1417** Assistant Superintendent for School Administration (Grades K – 12)

**X2. 1202** Deputy Superintendent of Schools

**Y. Grievance Settlements**



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**PURPOSE:** RESOLUTION OF THE SCHOOL DISTRICT OF THE CITY OF PATERSON, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZES THE PURCHASE OF GOODS AND/OR SERVICES, WHICH EXCEEDS THE BID THRESHOLD, WITHOUT PUBLIC ADVERTISING FOR BIDDING PURSUANT TO 18A:18A-5 FOR THE 2023-2024 SCHOOL YEAR.

**WHEREAS,** pursuant to 18A:18A-5, "any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the Board of Education by resolution at a public meeting without public advertising for bids and bidding"; and

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

**WHEREAS,** the procurement of live educational instruction solutions and software is a bid exemption under 18A:18A-5(5); and

**WHEREAS,** A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs- Goal 1 – Increase Student Achievement; and

**THEREFORE BE IT RESOLVED,** the Superintendent supports the Department of Human Resources recommendation that **Proximity Learning, 1800 E. 4<sup>th</sup> Street, Suite 131, Austin, Texas 78702** be awarded a contract live instruction and software solutions for the 2023-2024 school year not to exceed **\$2,000,000.00**.

## APPROVALS REQUIRED

1. Submitted by

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

5/30/23  
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

B. J. J. J.

5/30/23  
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

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

4. Certification of Funds – Business Administrator

Richard L. [Signature]  
Signature

5/31/23  
Date

5. Approval by Superintendent

Eileen [Signature]

5/30/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/P-120

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

**WHEREAS**, the Paterson Public School District ("District") Human Resources has determined the need to procure annual software maintenance services for Kronos Workforce Central from SHI International Corp.; located at 290 Davidson Avenue, Somerset, NJ 08873

**WHEREAS**, Kronos has managed attendance and absence management for the District since 2009

**WHEREAS**, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

**WHEREAS**, the procurement of services and/or software from SHI International constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

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

**THEREFORE BE IT RESOLVED**, pursuant to 18A:18A-5a(19), the Kronos annual maintenance agreement with SHI International located at, 290 Davidson Avenue, Somerset, NJ 08873 is approved for the **2023-2024** school year, at a cost of \$ 100,000. **Approved at the June Board Meeting.**

## APPROVALS REQUIRED

1. Submitted by Luis M. Rojas Jr., Assistant Superintendent of Human Resources 5/23/23  
(Name, Title) Date

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

3. Account No. 11.000.251.340.690.000.0000.000

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

Funds Available	<input checked="" type="checkbox"/> Funds Not Available	Funds Not Needed	Non-Budget Item
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4. Verification by Legal Department, if required B. J. J. J. 5/23/23

LEGAL DEPT USE ONLY	REQUIRES BOARD APPROVAL	Does Not Require Board Approval
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5. Approval - State District Superintendent Eileen Stager 5/24/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-121

Copies as follows:

White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2023-2024 Research Studies Request

**Darshell DuBose-Stone:** *An Exploratory Case Study of Teachers' Perceptions Regarding Using Culturally Relevant Music-Based Techniques to Increase Student Engagement of Urban At-Risk Youth*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS,** A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS,** Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS,** the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED,** The Paterson Board of Education approves the research studies request through National University **Darshell DuBose-Stone:** *An Exploratory Case Study of Teachers' Perceptions Regarding Using Culturally Relevant Music-Based Techniques to Increase Student Engagement of Urban At-Risk Youth* during the 2023-2024 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker  May 11, 2023  
(Name, Title) Date

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

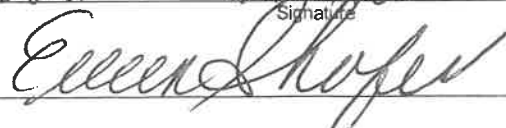
LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/11/23  
Date

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

4. Certification of Funds – Business Administrator  5/25/23  
Signature Date

5. Approval by Superintendent  5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-122

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2022-2023 Research Studies Request

**David C. Webb: A Study of Spark Math and its Impact on Middle Grades Mathematics Classrooms**  
(REVISED: 5/16/2023 due to update data collection)

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS**, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS**, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS**, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED**, The Paterson Board of Education approves the (REVISED due to updated data collection) research studies request through University of Colorado Boulder **David C. Webb: A Study of Spark Math and its Impact on Middle Grades Mathematics Classrooms** during the 2022-2023 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker May 16 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval



3. Verification by Legal Department [Signature] 5/16/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item



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

4. Certification of Funds – Business Administrator [Signature] 5/25/23  
Signature Date

5. Approval by Superintendent [Signature] 5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-123

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2023-2024 Research Studies Request

**Joy Lorenzo Kennedy: U.S. History Through Young People's Eyes: An Efficacy Study of Mission United States**

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS**, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS**, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS**, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED**, The Paterson Board of Education approves the research studies request through Education Development Center (EDC) Joy Lorenzo Kennedy U.S. History Through Young People's Eyes: An Efficacy Study of Mission United States during the 2023-2024 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker April 24, 2023  
(Name, Title) Date
2. Approval by Divisional Administrator [Signature]                       
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

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

Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.                     

4. Certification of Funds – Business Administrator [Signature] 5/23/23  
Signature Date
5. Approval by Superintendent [Signature] 5/23/23  
Date
6. Board Adoption Date                      Resolution Number 6-15-23/P-124

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2023-2024 Research Studies Request

**Kathia Nieves: Impact of COVID-19 Restrictions on Social-Emotional Learning on Urban Middle School Students  
Requires School Renovation: Qualitative Case Study**

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS**, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS**, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS**, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED**, The Paterson Board of Education approves the research studies request through American College of Education Kathia Nieves- **Impact of COVID-19 Restrictions on Social-Emotional Learning on Urban Middle School Students Requires School Renovation: Qualitative Case Study** during the 2023-2024 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker May 9, 2023  
(Name, Title) Date

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

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

3. Verification by Legal Department [Signature] 5/7/23  
Date

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

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

4. Certification of Funds – Business Administrator [Signature] 5/11/23  
Signature Date

5. Approval by Superintendent [Signature] 5/11/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-125

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2023-2024 Research Studies Request

**Petra Liz-Morell:** *A Qualitative Study of Principals' Perception as Implementers of the Teacher Evaluation Model, AchieveNJ and Federal Education Policies in an Urban Public Schools District*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS,** A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS,** Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS,** the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED,** The Paterson Board of Education approves the research studies request through Seton Hall University **Petra Liz-Morell:** *A Qualitative Study of Principals' Perception as Implementers of the Teacher Evaluation Model, AchieveNJ and Federal Education Policies in an Urban Public Schools District* during the 2023-2024 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker  May 11, 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department  5/11/23  
Date

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

4. Certification of Funds – Business Administrator  5/25/23  
Signature Date

5. Approval by Superintendent  5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-126

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## TITLE- 2023-2024 Research Studies Request

**Sherri N. Brackett:** *Examining Barriers to Technology Integration Practices of K-12 Teachers*

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

**WHEREAS,** A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

**WHEREAS,** Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

**WHEREAS,** the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

**NOW, THEREFORE, BE IT RESOLVED,** The Paterson Board of Education approves the research studies request through Walden University Sherri N. Brackett: *Examining Barriers to Technology Integration Practices of K-12 Teachers* during the 2023-2024 school year.

### APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker May 9, 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department [Signature] 5/9/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item



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

4. Certification of Funds – Business Administrator [Signature] 5/25/23  
Signature Date

5. Approval by Superintendent [Signature] 5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/P-127

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# ***GOVERNANCE***

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**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: American Rescue Plan (ARP) Safe Return Plan (June 2023)


**WHEREAS**, In accordance with the American Rescue Plan Elementary and Secondary School Emergency Relief Fund (ARPESSER III), Local Educational Agencies (LEAs) accepting ARP-ESSER funding are required to update the Safe Return Plan for the continued safe return to in-person instruction and continuity of services for all schools; as well as, the requisite to post the updated plans on LEA websites as required by ARP Act section 2001 (i)(1). A; and

**WHEREAS**, this plan serves as local guidelines for all instructional and non-instructional school activities throughout the entire ARP-ESSER project period and must be updated every six (6) months through September 20, 2024 or whenever there are significant changes to CDC recommendations for K-12 schools.

**WHEREAS**, in response to this order the Paterson School District is submitting the updated American Rescue Plan; and

**NOW THEREFORE, BE IT RESOLVED**, that the Board hereby approves the district's submission of the American Rescue Plan (ARP) Safe Return Plan.

**APPROVALS REQUIRED**

1. Submitted by Ms. Eileen F. Shafer, Superintendent of School 5-25-23  
(Name, Title)  Date

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

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department B. J. J. J. 5/25/23  
Date

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

4. Certification of Funds – Business Administrator Richard L. Montoya 5/25/23  
Signature Date

5. Approval by Superintendent Eileen F. Shafer 5/25/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/G-128

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Approval of Facilities Use Agreement with Boys and Girls Club of Paterson

**WHEREAS**, the implementation of effective academic programs that align with New Jersey Learning Standards, including Physical Education and Health instruction requirements of the **150-minute mandate** is Goal Area #1: Teaching & Learning of the Paterson- A Promising Tomorrow- The Five-Year Strategic Plan 2019-2024; and

**WHEREAS**, the Boys and Girls Club of Paterson, Inc. permits the District to conduct physical and health education classes and extracurricular activities on its premises at 264 21<sup>st</sup> Avenue, Paterson, New Jersey pursuant to a prior agreement, which will expire on June 30, 2024; and

**WHEREAS**, continues access to these facilities aligns with District goals and priorities and ensures the provision of public education in Physical Education and Health for students in the City of Paterson; and

**WHEREAS**, the parties have decided to enter into a new agreement for a one-year term; and

**NOW, THEREFORE, BE IT RESOLVED THAT**, the District approves this agreement with the Boys and Girls Club of Paterson at an annual cost not to exceed seventy-eight thousand and eight hundred and eighty-seven dollars (\$78,887) during the 2023-2024 school year.

**Alexander Hamilton Academy (8:30 AM to approximately 12:35 PM every day)**

## APPROVALS REQUIRED

1. Submitted by Richard L Matthews (Richard Matthews, School Business Administrator) 5/15/23 Date
2. Approval by Divisional Administrator Richard L Matthews Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/15/23 Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. J. J. J.

5/15/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-2164-444-680

4. Certification of Funds – Business Administrator

Richard L Matthews  
Signature

5/15/23  
Date

5. Approval by Superintendent

Eileen Shroyer

5/17/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/G-129

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: AUTHORIZING AGREEMENT FOR CERTAIN LEGAL SERVICES ADOPTED BY THE BOARD OF EDUCATION OF THE CITY OF PATERSON IN THE COUNTY OF PASSAIC

**WHEREAS**, there exists a need for specialized legal services in connection with the capital program and the authorization and the issuance of obligations of The Board of Education of the City of Paterson in the County of Passaic (the "District"), a body corporate of the State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

**WHEREAS**, such special legal services can be provided best by a recognized Bond Counsel firm, and the law firm of McManimon, Scotland & Baumann, L.L.C., Roseland, New Jersey is so recognized by the financial community; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education authorizes the Superintendent to enter into a contract with McManimon, Scotland & Baumann, L.L.C to provide for certain legal services for the 2023-2024 school year.

This resolution shall take effect immediately.

### APPROVALS REQUIRED

1. Submitted by Richard L. Matthews, Business Administrator May 19, 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. Fajal 5/19/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-230-332-610-000-0000-000

4. Certification of Funds – Business Administrator Richard L. Matthews \_\_\_\_\_  
Signature Date

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

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/3-130

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



## PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Appoint special counsel for 2023-2024.

**WHEREAS**, the Paterson Public School District (the "District") has current and emergent legal needs for which it requires outside counsel; and

**WHEREAS**, the procurement of legal services from outside counsel is exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

**WHEREAS**, the procurement of legal services from outside counsel aligns with the District's 2019-2024 Strategic Plan.

**NOW, THEREFORE, BE IT RESOLVED**, that the following firms be appointed as Special Counsel for the District, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2023 through June 30, 2024:

Appruzzese, McDermott, Mastro & Murphy, P.C., at an hourly rate of \$160 for all attorneys and \$115 for paralegals;

Barto and Barto, LLC, at an hourly rate of \$160 for partners, \$125 for associates, \$60 for paralegals, and \$40 for law clerks;

Bridges Law Group, LLC at an hourly rate of \$160 for all attorneys;

Buglione, Hutton & DeYoe LLC, at an hourly rate of \$132 for partners, \$120 for associates, and \$85 for paralegals;

Florio Perrucci Steinhardt Cappelli Tipton & Taylor, LLC, at an hourly rate of \$160 for all attorneys;

Hunt Hamlin & Ridley, at an hourly rate of \$150 for partners and \$135 for associates;

Inglesino, Webster, Wyciskala, Taylor, LLC, at an hourly rate of \$160 for all attorneys and \$95 for paralegals and law clerks;

O'Toole Scrivo, LLC, at an hourly rate of \$160 for all attorneys;

Robert E. Murray, LLC, at an hourly rate of \$160 for all attorneys and \$50 for paralegals;

The Murray Law Firm, LLC, at an hourly rate of \$160 for all attorneys; and

Charles Allen Yuen, LLC, at an hourly rate of \$160 for all attorneys and \$70 for paralegals and law clerks.

**NOT TO EXCEED \$435,000 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY  
AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2023-2024 BUDGET**

*(Approval signatures on next page.)*



**APPROVALS REQUIRED**

1. Submitted by Luis Rojas, Assistant Superintendent  
(Name, Title)

05/12/2023  
Date

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

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

\_\_\_\_\_  
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/12/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

11-000-230-331-605-000 (\$285,000)  
11-000-230-331-604-000 (\$150,000)

4. Certification of Funds – Business Administrator

[Signature]  
Signature

5/23/23  
Date

5. Approval by Superintendent

[Signature]

5/23/23  
Date

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

Resolution Number

6-15-23/G-131

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



## **RESOLUTION G-132**

**Paterson Board of Education resolution to approve the settlement agreement and release for post-separation compensation with Eileen F. Shafer.**

WHEREAS, Superintendent Eileen F. Shafer is retiring effective June 30, 2023, and is owed post-separation compensation; and

WHEREAS, the Paterson Board of Education ("Board") and Eileen F. Shafer are in a dispute as to the amount of post-separation compensation owed to her, and wish to amicably resolve the matter.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the Settlement Agreement and General Release for post-separation compensation of Eileen F. Shafer and authorizes the Board President to execute same on behalf of the Board.

---

Commissioner Nakima Redmon  
Board President  
Paterson Public School District



## **PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM**

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

Recommendation/Resolution:

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

WHEREAS, the Policy Committee has reviewed policies and regulations for submission to the Board for first reading, and

WHEREAS, a public comment session will be held at the August 9, 2023, board meeting on said policies and regulations, now therefore

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

P0144	Board Member Orientation and Training
P2520	Instructional Supplies (M)
R2520	Instructional Supplies (M)
P3217	Use of Corporal Punishment
P4217	Use of Corporal Punishment
P5305	Health Services Personnel (M)
P5308	Student Health Records (M)
R5308	Student Health Records (M)
P5310	Health Services (M)
R5310	Health Services (M)
P6112	Reimbursement of Federal and Other Grant Expenditures (M)
P6115.01	Federal Awards/Funds Internal Controls – Allowability of Costs (M)
P6115.04	Federal Funds – Duplication of Benefits (M)
P6311	Contracts for Goods or Services Funded by Federal Grants (M)
P7440	School District Security (M)
P9140	Citizens Advisory Committees

BE IT FURTHER RESOLVED, that the following policy and regulation are abolished:

P9100	Public Relations
R9140	Citizens Advisory Committees

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



(Policies/Regulations for First Reading)

**APPROVALS REQUIRED**

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools June 8, 2023  
(Name, Title)  Date

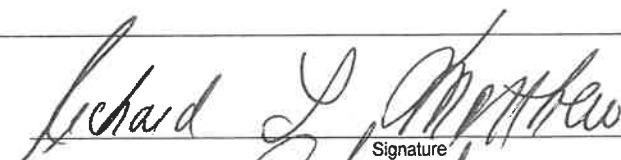
2. Approval by Divisional Administrator \_\_\_\_\_  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department  6/8/23  
Date

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

4. Certification of Funds – Business Administrator  6/12/23  
Signature Date

5. Approval by Superintendent  6/9/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/G-133

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# Bylaws

## PATERSON BOARD OF EDUCATION

BYLAWS  
0144/Page 1 of 2  
Board Member Orientation  
and Training

### 0144 BOARD MEMBER ORIENTATION AND TRAINING

The preparation of each Board member for the performance of Board of Education duties is essential to the proper functioning of the Board. The Board encourages each new Board member to acquire information about school district governance, the separate functions of the Board and the Superintendent, the operations of the district, and Board procedures.

The Board directs that each new member receive access to and/or a copy of the Board of Education Bylaw and Policy Manual, the manual of administrative regulations, each negotiated agreement, the current budget statement and audit report, the most recent long range facilities plan, and other materials as deemed appropriate by the Superintendent.

Each new Board member will be invited and is encouraged to meet and discuss the responsibilities and authority of a Board member, Board functions, and Board policies and procedures with the Board President (if available), the Superintendent, and the School Business Administrator/Board Secretary.

Within the first ninety days of a new Board member's first term, the Board member shall complete a training program to be prepared and offered by the New Jersey School Boards Association. The training shall include instruction relative to the Board member's responsibilities pursuant to the School Ethics Act and N.J.S.A. 18A:12-33.

The training program shall include information regarding the school district monitoring system established pursuant to P.L. 2005, c. 235, the New Jersey Quality Single Accountability Continuum, and the five key components of school district effectiveness on which school districts are evaluated under the monitoring system: instruction and program; personnel; fiscal management; operations; and governance.





# Bylaws

## PATERSON BOARD OF EDUCATION

BYLAWS  
0144/Page 2 of 2  
Board Member Orientation  
and Training

The Board member shall complete a training program on school district governance in each of the subsequent two years of the Board member's first term.

Within one year after each re-election or re-appointment to the Board of Education, the Board member shall complete an advanced training program to be prepared and offered by the New Jersey School Boards Association. This advanced training program shall include information on relevant changes to New Jersey school law and other information deemed appropriate to enable the Board member to serve more effectively.

The New Jersey School Boards Association shall examine options for providing training programs to Board members through alternative methods such as on-line or other distance learning media or through regional-based training.

Within one year after being newly elected or appointed or being re-elected or re-appointed to the Board of Education, a Board member shall complete a training program on harassment, intimidation, and bullying in schools, including a school district's responsibilities under N.J.S.A. 18A:37-13 et seq. A Board member shall be required to complete the program only once. Training on harassment, intimidation, and bullying in schools shall be provided by the New Jersey School Boards Association, in consultation with recognized experts in school bullying from a cross section of academia, child advocacy organizations, nonprofit organizations, professional associations, and government agencies.

N.J.S.A. 18A:12-33; 18A:37-13 et seq.  
N.J.A.C. 6A:28-4.1

Adopted: 31 October 2002  
Revised: 17 December 2008  
Revised: 17 August 2011  
Revised:





# POLICY

## PATERSON BOARD OF EDUCATION

PROGRAM  
2520/Page 1 of 1  
Instructional Supplies  
M

### 2520 INSTRUCTIONAL SUPPLIES

The Board of Education shall provide staff members with the supplies and materials necessary for the successful implementation of the instructional program and provide students with the supplies and materials required for the successful completion of courses of study.

The Board expressly exempts from this Policy such clothing or personal equipment as may be required for reasons related to the safety and health of students or the protection of school property and are individualized or non-reusable, and any materials used in the manufacture or preparation of useful or decorative items that students are permitted to retain, except that no student will be denied participation in any course of study or school sponsored activity because of their financial inability to bear the cost of such clothing, equipment, or materials.

Supplies and materials will be distributed throughout the school district in a manner that ensures equal distribution to students; school facilities; courses; programs; and activities and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.7(a).

The Superintendent or designee shall develop procedures for the selection and utilization of instructional supplies that include effective consultation with teaching staff members at all appropriate levels.

N.J.A.C. 6A:7-1.7  
N.J.S.A. 18A:34-1

Adopted: 31 October 2002  
Revised:





# REGULATION

## PATERSON SCHOOL DISTRICT

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### R2520 INSTRUCTIONAL SUPPLIES

#### A. Definition

"Supplies" are the consumable materials distributed to teachers and students for the successful implementation of the instructional program.

#### B. Supply Procedures

1. Each staff member will be able to request supplies by submitting a request to the Principal or designee.
2. Supplies will be kept in a secure location. The Principal or designee will be responsible to approve the request of supplies for their school and staff.
3. The staff member's request will be retained by the staff member and the Principal or designee.
4. At the end of each school year, a record of the inventory of supplies retained by the staff member shall be reported by the staff member to the Principal or designee.
5. The Principal will encourage all staff members to suggest additional supplies and/or replacements for the supplies used.

#### C. Cost of Supplies

Supplies will be made available without charge to all students, except in the following circumstances:

1. Where non-reusable clothing or personal equipment, such as gym outfits, is required for the safety, health, or the protection of school property, students will be requested to provide their own clothing or equipment.





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The Principal may require that such clothing or equipment meet school standards and may recommend a suitable vendor for the clothing or equipment.

2. Where a student enrolled in a class or activity in which an item is made, such as woodshop or home economics, chooses to prepare and keep a useful item, the student may be required to pay the costs of the materials used. Students shall always be given the option of preparing an item for use by the school, for which no charge will be made. Any charge made under this regulation will be presented in writing by the teacher with a copy to the Principal or designee and the moneys collected will be deposited with the Business Office.
3. Students may be required to provide supplies for their participation in co-curricular activities.
4. A student who is eligible for free and reduced rate meals will not be required to pay for any supplies, including those exempted from free distribution in paragraph C.1., 2., and 3. above.
5. Staff members shall report to the Principal or designee any student who is suspected of being unable to pay for supplies.

Issued: 17 June 2009  
Adopted:





# POLICY

## PATERSON BOARD OF EDUCATION

TEACHING STAFF MEMBERS  
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Use of Corporal Punishment

### 3217 USE OF CORPORAL PUNISHMENT

No teaching staff member employed by the Board or a person engaged in any school in the school district shall inflict or cause to be inflicted corporal punishment upon a student attending any school in the school district; but any such teaching staff member may, within the scope of their employment, use and apply such amounts of force as is reasonable and necessary:

1. To quell a disturbance, threatening physical injury to others;
2. To obtain possession of weapons or other dangerous objects upon the person or within the control of a student;
3. For the purpose of self-defense; and
4. For the protection of persons or property;

and such acts, or any of them, shall not be construed to constitute corporal punishment pursuant to N.J.S.A. 18A:6-1. Every resolution, bylaw, rule, ordinance, or other act or authority permitting or authorizing corporal punishment to be inflicted upon a student attending any school in the district shall be void.

Any teaching staff member employed by the Board found to have violated this Policy may be subject to discipline by the Board.

N.J.S.A. 18A:6-1; 18A:37-1

Adopted: 31 October 2002  
Revised:





# POLICY

## PATERSON BOARD OF EDUCATION

SUPPORT STAFF  
4217/Page 1 of 1  
Use of Corporal Punishment

### 4217 USE OF CORPORAL PUNISHMENT

No support staff member employed by the Board or a person engaged in any school in the school district shall inflict or cause to be inflicted corporal punishment upon a student attending any school in the school district; but any such support staff member may, within the scope of their employment, use and apply such amounts of force as is reasonable and necessary:

1. To quell a disturbance, threatening physical injury to others;
2. To obtain possession of weapons or other dangerous objects upon the person or within the control of a student;
3. For the purpose of self-defense; and
4. For the protection of persons or property;

and such acts, or any of them, shall not be construed to constitute corporal punishment pursuant to N.J.S.A. 18A:6-1. Every resolution, bylaw, rule, ordinance, or other act or authority permitting or authorizing corporal punishment to be inflicted upon a student attending any school in the district shall be void.

Any support staff member employed by the Board found to have violated this Policy may be subject to discipline by the Board.

N.J.S.A. 18A:6-1; 18A:37-1

Adopted:





# POLICY

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## 5305 HEALTH SERVICES PERSONNEL

The Board of Education shall appoint at least one school physician pursuant to N.J.S.A. 18A:40-1. The Board may appoint a lead school physician to serve as health services director if more than one school physician is contracted by the Board. The school physician(s) shall be currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy and shall have a training and scope of practice that includes child and adolescent health and development. The contract between the Board and the school physician(s) appointed pursuant to N.J.S.A. 18A:40-1 shall include a statement of assurance that the school physician(s) has completed the Student-Athlete Cardiac Screening professional development module developed pursuant to N.J.S.A. 18A:40-41d and has read the sudden cardiac arrest pamphlet developed pursuant to N.J.S.A. 18A:40-41. The school district shall conduct a criminal history background check on any physician before entering into an agreement for delivery of services pursuant to N.J.A.C. 6A:16-2.3.

The school physician(s) shall provide, at a minimum, the following services:

1. Consultation in the development and implementation of school district policies, procedures, and mechanisms related to health, safety, and medical emergencies, pursuant to N.J.A.C. 6A:16-2.1(a) and Policy and Regulation 5310;
2. Consultation to school district medical staff regarding the delivery of school health services, which includes special health care needs of technology-supported and medically fragile children, including students covered by 20 U.S.C. §1400 et seq., Individuals with Disabilities Education Act;





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3. Physical examinations conducted in the school physician's office or other comparably equipped facility for students who do not have a medical home;
4. Provision of written notification to the parent stating approval or disapproval of the student's participation in athletics based upon the medical report;
5. Direction for professional duties of other medical staff;
6. Written standing orders that shall be reviewed and re-issued before the beginning of each school year;
7. Establishment of standards of care for emergency situations and medically related care involving students and school staff;
8. Assistance to the certified school nurse or noncertified nurse in conducting health screenings of students and staff and assistance with the delivery of school health services;
9. Review, as needed, of reports and orders from a student's medical home regarding student health concerns;
10. Authorization of tuberculin testing for conditions outlined in N.J.A.C. 6A:16-2.2(c) and Policy and Regulation 5310;
11. Review, approval, or denial with reasons of a medical home determination of a student's anticipated confinement and resulting need for home instruction; and





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12. Consultation with the school district certified school nurse(s) to obtain input for the development of the school nursing services plan, pursuant to N.J.A.C. 6A:16-2.1(b) and Policy and Regulation 5310.

The Board shall employ a certified school nurse to provide nursing services while school is in session pursuant to N.J.S.A. 18A:40-1 and 3.3. The certified school nurse shall work under the direction of the school physician and Superintendent of Schools.

The certified school nurse shall possess a standard educational services certificate with a school nurse endorsement or school nurse/non-instructional endorsement pursuant to N.J.A.C. 6A:9B-14.3 or 14.4. The certified school nurse shall possess a current New Jersey registered professional nurse license issued by the New Jersey State Board of Nursing; a bachelor's degree from a regionally accredited college or university; a current Cardiopulmonary Resuscitation (CPR) and Automated External Defibrillators (AED) certification as issued by the American Heart Association, the American Red Cross, the National Safety Council, or other entities determined by the Department of Health to comply with the American Heart Association's CPR guidelines; and complete training in airway management and in the use of nebulizers and inhalers consistent with nationally recognized standards including, but not limited to, those of the National Institutes of Health and the American Academy of Allergy, Asthma, and Immunology.

The role of the certified school nurse shall include, but not be limited to:

1. Carrying out written orders of the medical home and standing orders of the school physician;





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2. Conducting health screenings which include height, weight, blood pressure, hearing, vision, and scoliosis pursuant to N.J.A.C. 6A:16-2.2 and Policy and Regulation 5310 and monitoring vital signs and general health status for emergent issues for students suspected of being under the influence of alcohol and controlled dangerous substances, pursuant to N.J.S.A. 18A:40-4 and 18A:40A-12 and Policy and Regulation 5530;
3. Maintaining student health records, pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4, and Policy and Regulation 5308;
4. Recommending to the Principal students who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the child's immunization according to the schedules specified in N.J.A.C. 8:57-4;
5. Annually reviewing student immunization records to confirm with the medical home that the medical condition for the exemption from immunization continues to be applicable, pursuant to N.J.A.C. 8:57-4.3;
6. Recommending to the Principal exclusion of students who show evidence of communicable disease, pursuant to N.J.S.A. 18A:40-7, 8, and 10;
7. Directing and supervising the emergency administration of epinephrine and glucagon, and training school staff designated to serve as delegates, pursuant to N.J.S.A. 18A:40-12.6 and 12.14 and Policy and Regulation 5330;
8. Administering asthma medication through use of a nebulizer;





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9. Directing and supervising the health services activities of any school staff to whom the certified school nurse has delegated a nursing task;
10. Classroom instruction in areas related to health education, pursuant to N.J.A.C. 6A:9B-14.3;
11. Reviewing and summarizing available health and medical information regarding the student and transmitting a summary of relevant health and medical information to the Child Study Team, pursuant to N.J.A.C. 6A:14-3.4(h);
12. Writing and updating, at least annually, the individualized health care plans and the individualized emergency healthcare plans for students' medical needs, and instructing staff as appropriate;
13. Writing and updating, at least annually, any written healthcare provisions required under Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794(a), for any student who requires them;
14. Assisting in the development of and implementing healthcare procedures for students in the event of an emergency;
15. Instructing teachers on communicable disease and other health concerns, pursuant to N.J.S.A. 18A:40-3;
16. Reviewing completed health history update questionnaires and sharing with the school athletic trainer for review, if applicable, pursuant to N.J.S.A. 18A:40-41.7; and





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17. Providing other nursing services consistent with the nurse's educational services certification endorsement as a school nurse issued by the State Board of Examiners and current license approved by the State Board of Nursing.

A certified school nurse who possesses the school nurse/non-instructional certificate is not authorized to teach in areas related to health, pursuant to N.J.A.C. 6A:9B-14.4.

The Board may appoint a non-certified nurse under the supervision of a certified school nurse to supplement the services of a certified school nurse provided a noncertified nurse shall be assigned to the same school building or complex as the certified school nurse pursuant to N.J.S.A. 18A:40-3.3.a. and a noncertified nurse is limited to providing services only as permitted under a noncertified nurse's license issued by the State Board of Nursing in accordance with N.J.A.C. 6A:16-2.3(c).

N.J.S.A. 18A:40-1; 18A:40-3.3; 18A:40-4; 18A:40-7;  
18A:40-8; 18A:40-10; 18A:40A-12; 18A:40-12.6;  
18A:40-12.14; 18A:40-41.7  
N.J.A.C. 6A:9B-14.3; 6A:9B-14.4; 6A:14-3.4; 6A:16-2.1;  
6A:16-2.2; 6A:16-2.3

Adopted: 19 March 2008  
Revised: 07 January 2015  
Revised: 18 November 2015  
Revised: 30 November 2016  
Revised:





# POLICY

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### 5308 STUDENT HEALTH RECORD

The school district shall maintain mandated student health records for each student pursuant to N.J.A.C. 6A:16-2.4 and N.J.A.C. 6A:32-7. The district will document student health records using a form approved by the Commissioner of Education.

The maintenance and security of student health records shall be in accordance with N.J.A.C. 6A:32-7 and 6A:16-2.4. Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7. Student health records shall be maintained separately from other student records. Student health records also shall be maintained according to the requirements of N.J.A.C. 6A:32-7 until such time as graduation or termination from the school district, whereupon the health history and immunization record shall be removed from the student's health record and placed in the student's mandated record. The school district of last enrollment, graduation, or permanent departure of the student shall keep, for 100 years, a mandated record of a student's health history and immunization in accordance with N.J.A.C. 6A:32-7.8(f). No additions shall be made to the record after graduation or permanent departure without prior written consent of the parent or adult student pursuant to N.J.A.C. 6A:32-7.8(e).

The transfer of student health records when a student transfers to or from a school district shall be in accordance with N.J.A.C. 6A:16-7.9 and N.J.A.C. 6A:32-7.5.

Any Board of Education employee with knowledge of, or access to, the following health information shall comply with restrictions for sharing information as required by Federal and State statutes and regulations: information that identifies a student as having HIV infection or AIDS shall be shared only with prior written informed consent of the student age twelve or greater, or of the student's parent as required by N.J.S.A. 26:5C-1 et seq. and only for the purpose of determining an





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appropriate educational program for the student; information obtained by the school's alcohol and other drug program that would identify the student as an alcohol or other drug user may be disclosed only for those purposes and under conditions permitted by 42 CFR Part 2; information provided by a secondary school student while participating in a school-based alcohol or other drug counseling program that indicates that a parent or other person residing in the student's household is dependent upon or illegally using a substance shall be shared only for those purposes and conditions permitted by N.J.S.A. 18A:40A-7.1.

Access to and disclosure of information in a student health record shall meet the requirements of the Family Educational Rights and Privacy Act (FERPA), 20 USC §1232g, and 34 CFR Part 99, incorporated herein by reference, as amended and supplemented, and N.J.A.C. 6A:32-7 - Student Records.

The school district shall provide access to the student health record to licensed medical personnel not holding educational certification who are working under contract with, or as employees of, the school district only to the extent necessary to enable the licensed medical personnel to perform their duties. Secretarial or clerical personnel under the supervision of the certified school nurse shall be permitted access to those portions of the student health record necessary for entry and recording of data and for conducting routine clerical tasks as outlined in N.J.S.A. 18A:40-3.4 and N.J.A.C. 6A:32-7.5.

Nothing in N.J.A.C. 6A:16-2.4 or in this Policy and Regulation 5308 shall be construed to prohibit school personnel from disclosing to students or adults in connection with an emergency the information contained in the student health record if the release is necessary to protect the immediate health or safety of the student or other persons pursuant to N.J.A.C. 6A:32-7.5.





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N.J.S.A. 18A:40-3.4  
N.J.A.C. 6A:16-2.4; 6A:32-7.1; 6A:32-7.4;  
6A:32-7.5; 6A:32-7.8

Adopted: 19 March 2008  
Revised: 07 January 2015  
Revised:





# REGULATION

## PATERSON SCHOOL DISTRICT

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### R5308 STUDENT HEALTH RECORDS

Student health records shall be maintained for each student pursuant to N.J.A.C. 6A:16-2.4. Maintenance and security of student health records shall be in accordance with N.J.A.C. 6A:32-7.4.

#### A. Mandated Student Health Records

1. The district shall maintain for each student, pursuant to N.J.A.C. 6A:32, a student health record that includes the following mandated records:
  - a. Findings of health histories, medical examinations, and health screenings pursuant to N.J.A.C. 6A:16-2.2 and 4.3; and
  - b. Documentation of immunizations against communicable diseases or exemption from these immunizations pursuant to N.J.A.C. 8:57-4.1, 4.3, and 4.4.
2. The district will document the findings of student health histories, health screenings, and required medical examinations that are relevant to school participation on the student's health record using a form approved by the Commissioner of Education.

#### B. Maintenance and Security of Student Health Records

1. The school district shall maintain student health records in accordance with N.J.A.C. 6A:32-7.4 as follows:
  - a. Student health records may be stored electronically or in paper format.





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- (1) When student health records are stored electronically, proper security and backup procedures shall be administered;
- b. Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7.1(1).
  - (1) Student health records shall be maintained separately from other student records. Student health records also shall be maintained in accordance with the requirements of N.J.A.C. 6A:32-7 until such time as graduation or termination from the district, whereupon the health history and immunization record shall be removed from the student's health record and placed in the student's mandated record.
- c. Student health records shall be accessible during the hours in which the school program is in operation.

### C. Transferring Student Health Records

The school district shall ensure compliance with the requirements of N.J.A.C. 6A:32-7 - Student Records and Policy and Regulation 8330 when transferring student health records.

### D. Restrictions for Sharing Student Health Information

1. Any Board of Education employee with knowledge of, or access to, the following health information shall comply with restrictions for sharing information as required by Federal and State statutes and regulations.





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- a. Information that identifies a student as having HIV infection or AIDS shall be shared only with prior written informed consent of the student age twelve or greater, or of the student's parent as required by N.J.S.A. 26:5C-1 et seq. and only for the purpose of determining an appropriate educational program for the student.
- b. Information obtained by the school's alcohol and other drug program that would identify the student as an alcohol or other drug user may be disclosed only for those purposes and under conditions permitted by 42 CFR Part 2.
- c. Information provided by a secondary school student while participating in a school-based alcohol or other drug counseling program that indicates a parent or other person residing in the student's household is dependent upon or illegally using a substance shall be shared only for those purposes and conditions permitted by N.J.S.A. 18A:40A-7.1.

### E. Access to Student Health Records

1. Access to and disclosure of information in the student health record shall meet the requirements of the Family Educational Rights and Privacy Act (FERPA), 20 USC §1232g and 34 CFR Part 99 as amended and supplemented, and N.J.A.C. 6A:32-7 - Student Records.
2. The school district shall provide access to the student health record to licensed medical personnel not holding educational certification who are working under contract with, or as employees of, the school district only to the extent necessary to enable the licensed medical personnel to perform their duties.





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- a. Secretarial or clerical personnel under the supervision of the certified school nurse shall be permitted access to portions of the student health record necessary for entry and recording of data and for conducting routine clerical tasks as outlined in N.J.S.A. 18A:40-3.4 and N.J.A.C. 6A:32-7.5.
3. Nothing in N.J.A.C. 6A:16-2.4 or in Policy 5308 and this Regulation shall be construed to prohibit school personnel from disclosing to students or adults in connection with an emergency the information contained in the student health record if the release is necessary to protect the immediate health or safety of the student or other persons pursuant to N.J.A.C. 6A:32-7.5.

Issued: 17 June 2009  
Adopted:





# POLICY

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### 5310 HEALTH SERVICES

The Board of Education shall develop and adopt the following written policies, procedures, and mechanisms in accordance with N.J.A.C. 6A:16-2.1(a) for the provision of health, safety, and medical emergency services, and shall ensure staff are informed as appropriate:

1. The review of immunization records for completeness, pursuant to N.J.A.C. 8:57-4.1 through 4.20 (Policy and Regulation 5320);
2. The administration of medication to students in the school setting by the following authorized individuals (Policy and Regulation 5330):
  - a. The school physician;
  - b. A certified school nurse or noncertified nurse;
  - c. A substitute school nurse employed by the school district;
  - d. The student's parent;
  - e. A student approved to self-administer medication, pursuant to N.J.A.C. 6A:16-2.1(a)5.iii. and 6A:16-2.1(a)9. and N.J.S.A. 18A:40-12.3 and 12.4;
  - f. Other school employees who volunteer to be trained and designated by the certified school nurse to administer epinephrine in an emergency, pursuant to N.J.S.A. 18A:40-12.5 and 12.6; and
  - g. Other employees who volunteer to be designated as a delegate and trained to administer glucagon, pursuant to N.J.S.A. 18A:40-12.14.





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3. The review of Do Not Resuscitate (DNR) orders received from the student's parent or medical home (Policy 5332);
4. The provision of health services in emergency situations, including:
  - a. The emergency administration of epinephrine via an epinephrine auto-injector, pursuant to N.J.S.A. 18A:40-12.5 (Policy and Regulation 5330);
  - b. The emergency administration of glucagon, pursuant to N.J.S.A. 18A:40-12.14 (Policy and Regulation 5338);
  - c. The care of any student who becomes injured or ill while at school or participating in school-sponsored functions (Policy and Regulation 8441);
  - d. The transportation and supervision of any student determined to be in need of immediate care (Policy and Regulation 8441);
  - e. The notification to parents of any student determined to be in need of immediate medical care (Policy and Regulation 8441); and
  - f. The establishment and implementation of an emergency action plan for responding to a sudden cardiac event, including the use of an automated external defibrillator (AED), pursuant to N.J.S.A. 18A:40-41b. (Policy and Regulation 5300).
5. The treatment of asthma in the school setting in accordance with the provisions of N.J.A.C. 6A:16-2.1(a)5. (Policy 5335);





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6. Administration of student medical examinations, pursuant to N.J.S.A. 18A:40-4, N.J.S.A. 18A:35-4.8, and N.J.A.C. 6A:16-2.2 (Policy and Regulation 5310);
7. Utilization of sanitation and hygiene when handling blood and bodily fluids pursuant to N.J.A.C. 12:100-4.2, Safety and Health Standards for Public Employees, and in compliance with 29 CFR §1910.1030, Occupational Safety and Health Bloodborne Pathogens Standards (Policy and Regulation 7420);
8. Provision of nursing services to nonpublic schools located in the school district as required by N.J.S.A. 18A:40-23 et seq. and N.J.A.C. 6A:16-2.5 (Policy and Regulation 5306);
9. Self-administration of medication by a student for asthma or other potentially life-threatening illness or life-threatening allergic reaction pursuant to N.J.S.A. 18A:40-12.3, 12.5, and 12.6, and the self-management and care of a student's diabetes as needed, pursuant to N.J.S.A. 18A:40-12.15 (Policy and Regulation 5330);
10. Development of an individualized healthcare plan and individualized emergency healthcare plan for students with chronic medical conditions, including diabetes, asthma, and life-threatening allergies requiring special health services in accordance with N.J.S.A. 18A:40-12.11.c, 12.12, 12.13, and 12.15; and N.J.A.C. 6A:16-2.3(b)3.xii. (Policies and Regulations 5331 and 5338 and Policy 5335); and
11. Management of food allergies in the school setting and the emergency administration of epinephrine to students for anaphylaxis, pursuant to N.J.S.A. 18A:40-12.6a through 12.6d (Policy and Regulation 5331).





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The Board of Education shall annually adopt the school district's nursing services plan at a regular meeting, pursuant to N.J.A.C. 6A:16-2.1(b) and Policy 5307.

N.J.S.A. 18A:35-4.8; 18A:40-4; 18A:40-12;  
18A:40-12.3; 18A:40-12.5; 18A:40-12.6;  
18A:40-12.6a; 18A:40-12.6b; 18A:40-12.6c;  
18A:40-12.6d; 18A:40-12.7; 18A:40-12.11;  
18A:40-12.15; 18A:40-16; 18A:40-23 et seq.;  
18A:40-41.a.; 18A:40-41.b.  
N.J.A.C. 6A:16-1.3; 6A:16-2.1; 6A:16-2.2

Adopted: 31 October 2002  
Revised: 16 January 2008  
Revised: 07 January 2015  
Revised: 31 August 2016  
Revised:





# REGULATION

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## R5310 HEALTH SERVICES

### A. Definitions - (N.J.A.C. 6A:16-1.3)

1. Advanced practice nurse (APN) - means a person who holds a current license as either an advanced practice nurse or a nurse practitioner/clinical nurse specialist from the State Board of Nursing.
2. Certified school nurse - means a person who holds a current license as a registered professional nurse from the State Board of Nursing and an educational services certificate, school nurse, or school nurse/non-instructional endorsement from the Department of Education, pursuant to N.J.A.C. 6A:9B-14.3 and 14.4.
3. Medical home - means a health care provider, including New Jersey FamilyCare providers as defined by N.J.S.A. 30:4J-12 and the provider's practice site chosen by the student's parent for the provision of health care.
4. Non-certified nurse - means a person who holds a current license as a professional nurse from the State Board of Nursing and is employed by a Board of Education and who is not certified as a school nurse by the Department of Education.
5. Parent - means the natural parent(s), adoptive parent(s), legal guardian(s), resource family parent(s), or surrogate parent(s) of a student. When parents are separated or divorced, "parent" means the person or agency who has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.





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6. Physical examination - means the examination of the body by a professional licensed to practice medicine or osteopathy, or an advanced practice nurse, or physician assistant. The term includes specific procedures required by statute as stated in N.J.A.C. 6A:16-2.2.
  7. Physician assistant (PA) - means a health care professional licensed to practice medicine with physician supervision.
  8. School physician - means a physician currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy whose training and scope of practice includes child and adolescent health and development. The physician is also referred to as the medical inspector as per N.J.S.A. 18A:40-1.
- B. Medical Examinations - General Conditions (N.J.A.C. 6A:16-2.2)
1. Each student medical examination shall be conducted at the medical home of the student. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility, pursuant to N.J.S.A. 18A:40-4.
  2. The findings of required examinations under N.J.A.C. 6A:16-2.2(h)2. through (h)5. and D. through G. below shall include the following components:
    - a. Immunizations, pursuant to N.J.A.C. 8:57-4.1 through 4.24;
    - b. Medical history, including allergies, past serious illnesses, injuries, operations, medications, and current health problems;





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- c. Health screenings including height, weight, hearing, blood pressure, and vision; and
  - d. Physical examinations.
3. Each school shall have available and maintain an automated external defibrillator (AED), pursuant to N.J.S.A. 18A:40-41a.a.(1) and (3), that is:
- a. In an unlocked location on school property, with an appropriate identifying sign;
  - b. Accessible during the school day and any other time when a school-sponsored athletic event or team practice is taking place in which students of the school district or nonpublic school are participating; and
  - c. Within a reasonable proximity of the school athletic field or gymnasium, as applicable.
4. The Board of Education shall make accessible information regarding the NJ FamilyCare Program to students who are knowingly without medical coverage, pursuant to N.J.S.A. 18A:40-34.
5. Information concerning a student's HIV/AIDS status shall not be required as part of the medical examination or health history, pursuant to N.J.S.A. 26:5C-1 et seq.
6. Pursuant to N.J.S.A. 18A:40-4, a student who presents a statement signed by their parents that such required examinations interfere with the free exercise of their religious beliefs shall be examined only to the extent necessary to determine whether the student is ill or infected with a communicable disease or to determine





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their fitness to participate in any health, safety, or physical education course required by law.

C. Medical Examinations - Prior to Participation on a School-Sponsored Interscholastic or Intramural Athletic Team or Squad for Students Enrolled in Any Grades Six to Twelve (N.J.A.C. 6A:16-2.2(h)1.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and prior to participation on a school-sponsored interscholastic or intramural athletic team or squad for students enrolled in any grades six to twelve.

a. The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season and shall be conducted by a licensed physician, APN, or PA.

b. The physical examination shall be documented using the Preparticipation Physical Evaluation (PPE) form developed jointly by the American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine and is available online at

<http://www.state.nj.us/education/students/safety/health/records/athleticphysicalsform.pdf>,  
in accordance with N.J.S.A. 18A:40-41.7.

(1) Prior to performing a preparticipation physical examination, the licensed physician, APN, or PA who performs the student-athlete's physical examination shall complete the





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professional development module and shall  
sign the certification statement on the PPE  
form attesting to the completion, pursuant to  
N.J.S.A. 18A:40-41d.

- (a) If the PPE form is submitted without the signed certification statement and the school district has confirmed that the licensed physician, APN, or PA from the medical home did not complete the module, the student-athlete's parent may obtain a physical examination from a physician who can certify completion of the module or request that the school physician provides the examination.
  - (2) The medical report shall indicate if a student is allowed or not allowed to participate in the required sports categories and shall be completed and signed by the original examining physician, APN, or PA.
  - (3) An incomplete form shall be returned to the student's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.
- c. Each student whose medical examination was completed more than ninety days prior to the first day of official practice in an athletic season shall provide a health history update questionnaire completed and signed by the student's parent. The completed health history update questionnaire shall include information





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listed below as required by N.J.S.A. 18A:40-41.7.b.

The completed health history update questionnaire shall be reviewed by the school nurse and, if applicable, the school athletic trainer and shall include information as to whether, in the time period since the date of the student's last preparticipation physical examination, the student has:

- (1) Been advised by a licensed physician, APN, or PA not to participate in a sport;
- (2) Sustained a concussion, been unconscious or lost memory from a blow to the head;
- (3) Broken a bone or sprained, strained, or dislocated any muscles or joints;
- (4) Fainted or blacked out;
- (5) Experienced chest pains, shortness of breath, or heart racing;
- (6) Had a recent history of fatigue and unusual tiredness;
- (7) Been hospitalized, visited an emergency room, or had a significant medical illness;
- (8) Started or stopped taking any over the counter or prescribed medications; or
- (9) Had a sudden death in the family, or whether any member of the student's family under the age of fifty has had a heart attack or heart trouble.





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- d. The school district shall provide to the parent written notification signed by the school physician stating approval of the student's participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the student's participation.
- e. The Board shall not permit a student enrolled in grades six to twelve to participate on a school-sponsored interscholastic or intramural athletic team or squad unless the student submits a PPE form signed by the licensed physician, APN, or PA who performed the physical examination and, if applicable, a completed health history update questionnaire, pursuant to N.J.S.A. 18A:40-41.7.c.
- f. The school district shall distribute to a student-athlete and the student-athlete's parent the sudden cardiac arrest pamphlet developed by the Commissioner of Education, in consultation with the Commissioner of Health, the American Heart Association, and the American Academy of Pediatrics, pursuant to N.J.S.A. 18A:40-41.
  - (1) A student-athlete and the student-athlete's parent annually shall sign the Commissioner-developed form that they received and reviewed the pamphlet, and shall return it, to the student's school, pursuant to N.J.S.A. 18A:40-41.d.
  - (2) The Commissioner shall update the pamphlet, as necessary, pursuant to N.J.S.A. 18A:40-41.b.
  - (3) The Commissioner shall distribute the pamphlet, at no charge, to the school district, pursuant to N.J.S.A. 18A:40-41.b.





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D. Medical Examinations - Upon Enrollment in School (N.J.A.C. 6A:16-2.2(h)2.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and upon enrollment in school.
  - a. The school district shall require parents to provide within thirty days of enrollment entry-examination documentation for each student.
  - b. When a student transfers to another school, the sending school district shall ensure the entry-examination documentation is forwarded to the receiving school district, pursuant to N.J.A.C. 6A:16-2.4(d).
  - c. Students transferring into this school district from out-of-State or out-of-country may be allowed a thirty-day period to obtain entry-examination documentation.
  - d. The school district shall notify parents through its website or other means about the importance of obtaining subsequent medical examinations of the student at least once during each developmental stage: at early childhood (pre-school through grade three), pre-adolescence (grade four through six), and adolescence (grade seven through twelve).

E. Medical Examinations - When Students Apply for Working Papers (N.J.A.C. 6A:16-2.2(h)3.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-





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2.2(f) and B.1. above and when applying for working papers.

2. The school district may provide for the administration of a medical examination for a student pursuing a certificate of employment.
3. The school district shall not be held responsible for the costs for examinations at the student's medical home or other medical provider(s).

F. Medical Examinations - For the Purposes of the Comprehensive Child Study Team Evaluation Pursuant to N.J.A.C. 6A:14-3.4 (N.J.A.C. 6A:16-2.2(h)4.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and for the purposes of the comprehensive child study team evaluation, pursuant to N.J.A.C. 6A:14-3.4.

G. Medical Examinations - When a Student is Suspected of Being Under the Influence of Alcohol or Controlled Dangerous Substances, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3 (N.J.A.C. 6A:16-2.2(h)5.)

1. The school district shall ensure that students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(f) and B.1. above and when a student is suspected of being under the influence of alcohol or controlled dangerous substances, pursuant to N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3.
2. If a student who is suspected of being under the influence of alcohol or controlled dangerous substances is reported to the certified school nurse, the certified school nurse shall monitor the student's vital signs and general health status for emergent





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issues and take appropriate action pending the medical examination, pursuant to N.J.A.C. 6A:16-4.3.

3. No school staff shall interfere with a student receiving a medical examination for suspicion of being under the influence of alcohol or controlled dangerous substances, pursuant to N.J.A.C. 6A:16-4.3.

## H. Health Screenings (N.J.A.C. 6A:16-2.2(1).)

The Board of Education shall ensure that students receive health screenings in accordance with N.J.A.C. 6A:16-2.2(1).

1. Screening for height, weight, and blood pressure shall be conducted annually for each student in Kindergarten through grade twelve.
2. Screening for visual acuity shall be conducted biennially for students in Kindergarten through grade ten.
3. Screening for auditory acuity shall be conducted annually for students in Kindergarten through grade three and in grades seven and eleven, pursuant to N.J.S.A. 18A:40-4.
4. Screening for scoliosis shall be conducted biennially for students between the ages of ten and eighteen, pursuant to N.J.S.A. 18A:40-4.3.
5. Screenings shall be conducted by a school physician, school nurse, or other school personnel properly trained.
6. The school district shall notify the parent of any student suspected of deviation from the recommended standard.





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7. The school shall assign a speech therapist or other appropriately qualified staff member who will screen to ensure hearing aids worn by students who are deaf and/or hard of hearing are functioning properly. The speech therapist or other staff member will ensure any FM hearing aid systems in classrooms or any school equipment in the school building used to assist students to hear, are functioning properly.

Issued: 19 June 2009  
Reissued: 1 September 2016  
Adopted:





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### 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Strengthening Career and Technical Education for the 21st Century Act, and any other program designated by the NJDOE shall be made using the NJDOE's Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award, or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board





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Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant's payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of





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Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant's cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant's criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant's cost objectives as the approval of expenditures will continue to be processed through the final report.

The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for  
Reimbursement of Federal and Other Grant Expenditures - March  
2014

Adopted: 20 October 2010  
Revised: 19 February 2020  
Revised:





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#### 6115.01 FEDERAL AWARDS/FUNDS INTERNAL CONTROLS - ALLOWABILITY OF COSTS

- A. In addition to the procedures used to determine the allowability of costs in accordance with 2 CFR §200.403 as outlined in Policy 6115.01 and this Regulation, the following procedures will be completed by the school district for Federal awards:
1. The Superintendent of Schools will designate a grant administrator for each Federal program in the district and Federal program the Board of Education submits an application for funding.
  2. The grant administrator shall complete the following responsibilities for a Federal grant submission:
    - a. Complete the grant application for approval by the Superintendent and the Board of Education;
    - b. Collaborate with the School Business Administrator/Board Secretary or designee to develop the budget to include all applicable costs;
    - c. Ensure all costs included on the grant application are allowable costs in accordance with 2 CFR §200.403; and
    - d. Work with the School Business Administrator/Board Secretary to ensure costs meet the general criteria in order to be allowable under Federal awards as outlined in Policy 6115.01 and 2 CFR §200.403.





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3. Upon approval and funding of the Federal grant program, the grant administrator will:
  - a. Provide professional development and training to all school staff members working in the Federal program and any additional school staff members the grant administrator determines should be provided the professional development and training to ensure all staff members are providing the services approved and required by the grant;
  - b. Monitor the Federal grant program to ensure the program is being administered in accordance with the requirements of the grant; and
  - c. Oversee the program's expenditures to ensure the grant funds are budgeted and expended in accordance with the grant application and approval.
4. Upon completion of the Federal grant program, the grant administrator will work with the School Business Administrator/Board Secretary or designee to complete any close-out and final reports as required by the Federal grant.

Adopted: 22 November 2021

Revised:





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### 6115.04 FEDERAL FUNDS - DUPLICATION OF BENEFITS

A requirement for a Board of Education/local education agency (LEA) who accepts funds from the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) - Elementary and Secondary School Emergency Relief Fund (ESSERF II); American Rescue Plan Elementary and Secondary Schools Emergency Relief (ARP ESSER); and all Federal programs and grants is for the LEA to have a Duplication of Benefits (DOB) Policy. DOB occurs when a person, household, business, government, or other entity receives financial assistance from multiple sources for the same purpose, and the total assistance received for that purpose is more than the total need for assistance.

The School Business Administrator/Board Secretary shall be responsible for ensuring no DOB occurs and will be responsible for ensuring compliance by subcontractors, subrecipients, and other partners.

To comply with DOB requirements, an LEA that accepts Federal funds is required by the Coronavirus Aid, Relief, and Economic Security (CARES) Act to establish and follow procedures to ensure that DOB does not occur. Establishing a process to effectively identify and prevent DOB is critical for the LEA to effectively manage multiple active funding streams related to coronavirus response and efficiently target resources to meet unmet needs within the school district. The Board of Education is solely responsible for ensuring that an actual DOB does not occur.

To prevent DOB, the LEA will have:

1. A requirement that the LEA must agree to repay assistance that is determined to be duplicative. This may be documented through a subrogation agreement or similar clause included in the agreement with the LEA.





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The LEA will establish a protocol to monitor compliance based on risk of DOB for each activity; and

2. A method of assessing whether the use of these funds will duplicate financial assistance that is already received or is likely to be received (such as insurance proceeds) by acting reasonably to evaluate the need and the resources available to meet that need. The LEA will evaluate current programs available at the local, county, State, and Federal level as well as current and anticipated non-governmental assistance from nonprofits or faith-based groups and establish lines of communication for preventing DOB.

To analyze DOB, the LEA will complete the following steps:

1. Assess Need: Determine the amount of need (total cost);
2. Determine Assistance: Determine the amount of assistance that has or will be provided from all sources to pay for the cost;
3. Calculate Unmet Need: Determine the amount of assistance already provided compared to the need to determine the maximum award (unmet need); and
4. Document Analysis: Document calculation and maintain adequate documentation justifying determination of maximum award.

In DOB calculations, private loans are not considered a form of assistance and will not be considered when calculating DOB. However, subsidized loans from the Small Business Administration or Federal Emergency Management Agency will be included in the DOB analysis unless one of the three exceptions below is met:





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1. Short-term subsidized loans (e.g. bridge loans) for costs later reimbursed with Federal funds;
2. Declined or cancelled subsidized loans; or
3. Loan assistance used toward a loss suffered as a result of a major disaster or emergency.

Adopted: 20 October 2010  
Revised: 19 February 2020





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### 6311 CONTRACTS FOR GOODS OR SERVICES FUNDED BY FEDERAL GRANTS

Any vendor providing goods or services to the school district to be funded by a Federal grant must be cleared for contract in accordance with the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (UGG), 2 CFR §200.213 - Suspension and Debarment.

The School Business Administrator/Board Secretary shall be responsible to check the web-based System for Award Management (SAM), accessible at [www.sam.gov](http://www.sam.gov) maintained by the United States government - the General Services Administration (GSA). The purpose of the SAM is to provide a single comprehensive list of individuals and firms excluded by Federal government agencies from receiving Federal contracts or Federally approved contracts or Federally approved subcontracts and from certain types of Federal financial and nonfinancial assistance and benefits.

The School Business Administrator/Board Secretary, upon opening of bids or upon receipt of proposals for goods or services to be funded by a Federal grant shall access the SAM to determine if the vendor has been disbarred, suspended, or proposed for disbarment. The School Business Administrator/Board Secretary shall also access the SAM list immediately prior to the award of a bid or contract to ensure that no award is made to a vendor on the list.

In the event a vendor under consideration to be awarded a bid or contract for goods or services to be funded by a Federal grant is on the SAM list or proposed for disbarment, the School Business Administrator/Board Secretary shall comply with the contracting restrictions as outlined in 2 CFR §200.

Continuation of current contracts and restrictions on subcontracting with vendors who are on the SAM list or proposed





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for disbarment shall be in accordance with the limitations as outlined in 2 CFR §200.

Any rejection of a bid or disqualification of a vendor who has been disbarred, suspended, or proposed for disbarment shall be consistent with the requirements as outlined in N.J.S.A. 18A:18A - Public School Contracts Law and all applicable State laws.

The applicability of the provisions of this Policy apply to covered transactions as defined in 2 CFR §3485.220. A covered transaction is any contract that is awarded by the Board of Education that is covered under 2 CFR §180.210 and the amount of the contract is expected to equal or exceed \$25,000, unless the Board chooses a lower threshold.

Compliance with the provisions of 2 CFR §200 and this Policy must be demonstrated by written evidence to be maintained by the School Business Administrator/Board Secretary. Examples of evidence include printouts of searches from the SAM, imprints from an ink stamp, or Avery or similar labels affixed to purchase orders memorializing performance of this verification.

2 CFR §200  
2 CFR §3485.220  
2 CFR §180.210

Adopted: 11 May 2011  
Revised: 22 November 2021  
Revised:





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### 7440 SCHOOL DISTRICT SECURITY

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community's investment in the school buildings and facilities. The Board will comply with the security measures required in N.J.S.A. 18A:7G-5.2 for new school construction and for existing school buildings.

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment.

As used in this Policy and N.J.S.A. 18A:41-7.1, "critical incident mapping data" means information provided in electronic or digital form to assist first responders in an emergency including, but not limited to: aerial images of schools; floor plans, including room and suite numbers; building access points; locations of hazardous materials and utility shut-offs; and any other relevant location information.

The Board shall provide to local law enforcement authorities critical incident mapping data for all schools and school grounds. In the case of a school building located in a municipality in which there is no municipal police department, critical incident mapping data shall be provided to an entity designated by the Superintendent of the New Jersey State Police. The Board shall provide revised mapping data to the applicable law enforcement authorities or designated entities any time that there is a change to the critical incident mapping data.

Critical incident mapping data provided pursuant to N.J.S.A. 18A:41-7.1.a. shall be: compatible with all platforms and applications used by local, State, and Federal law enforcement





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authorities; provided in a printable format; and verified for accuracy through an annual walkthrough of school buildings and school grounds.

Nothing in this Policy or N.J.S.A. 18A:41-7.1 shall be construed to require local law enforcement authorities or designated entities to access critical incident mapping data using third party viewing software.

The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency pursuant to N.J.S.A. 18A:41-10 through 13 and this Policy and Regulation 7440.

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3 and this Policy and Regulation 7440. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2 and this Policy and Regulation 7440. The School Safety Specialist shall also serve as the school district liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.





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In accordance with N.J.S.A. 18A:7G-5.2.b.(15), propping open doors to buildings on school grounds is strictly prohibited and students and staff shall not open a door for any individual. All persons seeking entry into the building shall be directed to the main entrance.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

The school district shall annually conduct a school safety audit for each school building in accordance with the provisions of N.J.S.A. 18A:41-14.

N.J.S.A. 18A:7G-5.2; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;  
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12;  
18A:41-13; 18A:41-14  
N.J.A.C. 6A:16-1.3; 6A:26-1.2

Adopted: 31 October 2002  
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Revised: 20 March 2019  
Revised: 16 March 2020  
Revised: 06 January 2021  
Revised:





# POLICY

## PATERSON BOARD OF EDUCATION

COMMUNITY  
9140/Page 1 of 1  
Citizens Advisory Committees

### 9140 CITIZENS ADVISORY COMMITTEES

The Board of Education encourages communication between the school district and the community at large. Citizens advisory committees may be useful in keeping the Board and the administration informed with regard to community opinion and in representing the community.

The Board may establish a citizens advisory committee to provide input to the Board and the administration from the community for funded programs as the law requires and as the Board sees fit.

In creating a new citizens advisory committee, the Board may appoint: members of the community who are able and interested in the subject and concerned about the schools; members who represent a wide range of community interests and backgrounds; a chairperson; one or more Board members; and school staff members. The Board President or designee and the Superintendent or designee shall serve as members of the citizens advisory committee.

In charging a new citizens advisory committee, the Board shall define the citizens advisory committee assignment in writing, set a date for report(s) to the Board, and establish a budget, if needed. Expenditures of district funds by a citizens advisory committee shall be made upon the approval of the Superintendent.

Recommendations of citizens advisory committee shall not reduce the responsibility of the Board, which may accept, reject, or modify a citizens advisory committee's recommendation(s) in the exercise of its statutory discretion.

Meetings of citizens advisory committee that are attended by fewer than a majority of the members of the Board are not subject to the Open Public Meetings Act but shall be open to the public, except as expressly permitted by the Board.

Adopted:





## ***ADDITIONAL ITEMS***



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**Intent to Apply: 2023 Full Service Community Schools Program Grant**

**Whereas**, the Full Service Community Schools Initiative supports the District Strategic Plan in Goal #1 : Teaching and Learning, Goal #3: Communication and Connections, and Goal #4: Social - Emotional Learning; **and**

**Whereas**, the U.S. Department of Education released a FY 2023 Full Service Community Schools Program grant competition due August 8, 2023. The awards will help encourage coordination of academic, social, and health services through a consortium of public elementary and secondary schools and community-based organizations, non-profit organizations, and other public or private entities; **and**

**Whereas**, the Full-Service Community Schools (FSCS) program is re-authorized under Title IV through Community Support for School Success, sections 4621-4623 and 4625 (a) of the Elementary and Secondary Education Act, as amended by Every Student Succeeds Act (ESSA). This program provides support for the planning, implementation, and operation of Full Service Community Schools that improve the coordination, integration, accessibility, and effectiveness of services for children and families, particularly for children attending high-poverty schools, including high-poverty rural schools, and the purpose of this collaboration is to provide comprehensive academic, social, and health services for students, students' family members, and community members that will result in improved educational outcomes for children; **and**

**Whereas**, based on the grant criteria requirement for existing DOE approved pipeline services and the need for and capacity to implement new pipeline services in partnership with community organizations, the application will identify two schools for the Full Service Community Schools Program; **and**

**Therefore, Be It Resolved**, that the Paterson Board of Education approves to apply for the 2023 Full Service Community Schools Program Grant, pending grant application release from the US Department of Education, and authorize a contribution of matching and in-kind services as required.

## APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools 6/8/2023  
Date  
(Name, Title) UCW
2. Approval by Divisional Administrator Dr. Susana Peron, Deputy Superintendent 6/8/2023  
Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Dr. Susana Peron

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department  6/8/23  
Date

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

4. Certification of Funds – Business Administrator  6/12/23  
Date

5. Approval by Superintendent  6/9/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/I+P-134

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2015



# 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:

## Montclair State University Gifted and Talented Education Graduate Certificate – Online (PART II)

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

**WHEREAS**, according to the 2022-2023 New Jersey Quality Single Accountability Continuum (NJQSAC) comprehensive review, the district must submit an updated Gifted and Talented Report to NJ Homeroom to ensure compliance with the "Strengthening Gifted and Talented Education Act" (Law A4710), "The professional development opportunities provided for teachers, educational services staff, and school leaders about gifted and talented students, their needs, and educational development."

**WHEREAS**, the district has determined that it will offer professional development in gifted education for approximately 13 district teachers to assist Paterson Public Schools in developing an expertise in gifted education.

**WHEREAS**, Montclair State University Department of Educational Foundations will offer one three-credit graduate course asynchronously online: **EDFD 575: Curriculum and Methods of Gifted and Talented Education from June 26th – August 20TH**

**THEREFORE BE IT RESOLVED**, that the Paterson Board of Education enters into a contract with Montclair State University to provide credit bearing graduate courses to select Paterson Public School educators for an amount not to exceed **\$22,000.00**

This contract is exempt from public advertising/bidding under **NJSA 18A:18A-5b**,

### APPROVALS REQUIRED

1. Submitted by Rita Route Deputy Director of Accelerated & Innovative Programs 6/7/2023  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 6/7/2023  
Asst. Supt of Academic Services/Special Programs -Unit IV  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>
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3. Verification by Legal Department [Signature] 6/7/23  
Date

Funds Available <input checked="" type="checkbox"/>	Funds Not Available <input type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-190-100-320-816-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 6/12/23  
Signature Date

5. Approval by Superintendent [Signature] 6/7/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-135

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

## Sigma Gamma Rho Sorority of Phi Delta Kappa, Incorporated Operation BigBook Bag

**WHEREAS**, the Paterson Public School District recognizes our proud tradition and diverse community and partnerships, the mission of the Paterson Public School District is to provide an academically rigorous, safe and nurturing educational environment, by meeting the social, emotion and academic needs of our students as we prepare them for post-secondary education and career.

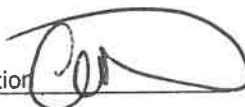
**WHEREAS, Goal Area #3: Communication & Communication:** the Paterson Public Schools is committed to establish and growth viable partnerships with parents, educational institutions and community organizations to support the Paterson Public Schools educational programs, and advance student achievement and enhance communication.

**WHEREAS**, Sigma Gamma Rho Incorporated and the National Sorority of Phi Delta Kappa, Incorporated both organizational servicing Bergen and Passaic Counties. Sigma Gamma Rho has a national project called Operation BigBookBag. Each year chapters give away bookbags filled with supplies. This year Alpha Sigma Alumnae Chapter and Delta Nu Chapter are seeking permission to use the Rosa L. Parks High School of Fine and Performing Arts as their distribution site.

**WHEREAS**, Sigma Gamma Rho Sorority will donate and provide 100 BigBookBags with school supplies. the projected date for distribution is August 19, 2023 between 9:00 a.m. and 1:00 p.m. During that time students at Paterson Public Schools have a chance to come and get a free bookbag loaded with supplies.

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education accepts the 100 BigBookBag donation from Sigma Gamm Rho Sorority of Phi Delta Kappa Incorporated valued at \$ 5000.00.

### APPROVALS REQUIRED

1. Submitted by Dr. Cicely Warren, Assistant Superintendent for School Administration  6/8/2023  
(Name, Title) Date

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


LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<input checked="" type="checkbox"/>
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3. Verification by Legal Department  6/8/23  
Date

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

4. Certification of Funds – Business Administrator  6/12/23  
Signature Date

5. Approval by Superintendent  6/9/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-136

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, DISTRICT actively recruits and hires qualified certified instructional staff and educational services personnel;

WHEREAS, upon information and belief, the recruitment of highly qualified teachers may be enhanced and improved if financial incentives were offered to those who desire to refer employees to work at the DISTRICT;

WHEREAS, ESSER funding can and has been used nationwide to offer bonus incentives for employee referrals of new hires; and

WHEREAS, the District has allocated ESSER funding for a District-wide referral bonus program.

WHEREAS, the program authorizes a \$1,500 payment to eligible staff members;

BE IT FURTHER RESOLVED, that the Superintendent shall develop a referral bonus program document that details the referral bonus program process, timelines, and payment schedules, and eligibility criteria for who does and does not qualify to receive the bonus, and that the bonus program process, timelines, payment schedules, and eligibility criteria may be subject to change at the Superintendent's sole discretion;

BE IT FURTHER RESOLVED, that payment of any referral bonus is totally gratuitous, and employee participation in this referral bonus program is totally optional, and is not a term or condition of employment, and no employee who is eligible to receive the referral bonus has any obligation whatsoever to refer any person to work at Paterson Public Schools;

BE IT FURTHER RESOLVED, that the implementation of the employee referral bonus program may begin immediately or as soon as practicable;

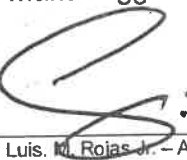
BE IT FURTHER RESOLVED, that the employee referral bonus program shall expire at the end of the day on June 30, 2024;

BE IT FURTHER RESOLVED, that the Superintendent shall periodically report to the BOARD the efficacy of the program, and make suggestions how the referral bonus program can be improved.

NOT TO EXCEED \$1,000,000

## APPROVALS REQUIRED

1. Submitted by

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

Date

6/13/23

2. Approval by Divisional Administrator

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

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20. 487-

4. Certification of Funds - Business Administrator

Signature

Date

6/13/23

5. Approval by Superintendent

Date

6/13/23

6. Board Adoption Date

Resolution Number

6-15-23/P-137

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2019



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

**Recommendation/Resolution: 2023-2024 Nursing Services Provider for ESY/Summer Programs**

**WHEREAS**, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority; Goal #3- To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Board approves the following contract with private providers of nursing services at various school locations, effective July 10, 2023, through August 3, 2023, at a cost not to exceed \$27,000.00.

Nursing Services Provider Name	Cost Per Day	ESY Days	ESY Total	# of Staff	Total Cost
LOVING CARE, INC. d/b/a AVEANNA HEALTHCARE	\$337.50	16	\$5,400.00	5	\$27,000.00
Total Cost Not to Exceed:					\$27,000.00

## APPROVALS REQUIRED

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

6/13/23  
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 \_\_\_\_\_

\_\_\_\_\_  
Date

Funds Available ☐

☒ Funds Not Available

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 217 320 657 000 0000 000

\$27,000.00

4. Certification of Funds – Business Administrator \_\_\_\_\_

\_\_\_\_\_  
Signature

6/13/23  
Date

5. Approval by Superintendent \_\_\_\_\_

6/13/23  
Date

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

Resolution Number 6-15-23/I+P-138

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**AP Summer Institute with Rutgers University, Drew University and Fordham University Summer 2023**

**Whereas**, creating e a student-centered learning environment to prepare students for career, college readiness, **and** lifelong learning, is Goal Area #1: Teaching & Learning of the Strategic Plan for Paterson Public Schools. AP courses **serve** the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

**WHEREAS**, the New Jersey Department of Education stipulates that teachers receive high quality, relevant **and** timely professional learning experiences, both individualized and collaborative, that is integral to the educator life cycle **and** necessary for continued professional growth. Educators engage in sustained professional learning to refine and expand **their** practice to help students perform at higher levels.

**WHEREAS**, in alignment with our District Priorities the Department of Accelerated Programs would like to **develo**p the expertise of existing and new teachers in Advanced Placement Coursework.

**WHEREAS** Rutgers University Division of Continuing Studies, Drew University and Fordham University **Gradu**ate School of Education will offer the Advanced Placement Summer Institute online beginning in July through mid-August. **Work**shops in several academic disciplines would be taught by College Board consultants with extensive Advanced Placement **teaching** experience.

**THEREFORE, BE IT RESOLVED**, that the Paterson Board of Education approves the online/in person professional development with Rutgers University Division of Continuing Studies, Drew University and Fordham University to provide teacher professional development to select Paterson Public School educators for an amount not to exceed **\$10,000.00**

## APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 6/14/23  
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 6/14/23  
Asst. Supt of Academic Services/Special Programs -Unit IV Date  
Superintendent, Deputy, Assistant Superintendent,  
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/> Does Not Require Board Approval
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3. Verification by Legal Department B. J. Fugel 6/14/23  
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-221-580-816-000-0000-000 Conference Fees

4. Certification of Funds – Business Administrator Richard L. Montoya 6/14/23  
Signature Date
5. Approval by Superintendent Eileen L. Hayes 6/14/23  
Date
6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-139

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

Total Number of Conferences: 5  
Total Cost: Approx. \$11,906.40

## APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools Eileen F. Shafer 6/14/2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	<input checked="" type="checkbox"/>	Does Not Require Board Approval	<input type="checkbox"/>
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3. Verification by Legal Department [Signature] 6/14/23  
Date

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

4. Certification of Funds – Business Administrator Richard J. Manna 6/14/23  
Signature Date

5. Approval by Superintendent Eileen F. Shafer 6/14/2023  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/0-140

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# **CONFERENCE/WORKSHOP REQUESTS** **June 15, 2023 Regular Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
Tiffany Wilson	Fairleigh Dickinson University Master Classes for Teachers	June 26-27, 2023	\$335.00 (registration, transportation)
Teacher/Rosa Parks H.S.	Madison, NJ		
Tanya Greene (Resubmission)	Innovative Schools Summit by Accutrain	July 5-9, 2023	\$3,204.61 (registration, transportation, lodging, meals)
Vice Principal/John F. Kennedy H.S.	Las Vegas, NV		
Kaela Quince-McMillan (Resubmission)	Innovative Schools Summit by Accutrain	July 5-9, 2023	\$3,218.67 (registration, transportation, lodging, meals)
Vice Principal/John F. Kennedy H.S.	Las Vegas, NV		
Bradley Gold	PLTW Sustainability Engineering Training	July 10-21, 2023	\$2,400.00 (registration)
Teacher/Paterson STEAM H.S.	Virtual		
Dalton Price	National School Safety Conference	July 23-28, 2023	\$2,748.12 (registration, transportation, lodging, meals)
Director of Security and Emergency Preparedness	Las Vegas, NV		

TOTAL CONFERENCES: 5  
TOTAL AMOUNT: \$11,906.40

\*FOR RATIFICATION



# PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

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

Recommendation/Resolution:

## Approval of Manage Engine Work Order System

**Whereas**, approving the purchase of Microsoft Office 365 supports the 2019-2024 Strategic Plan Paterson-A Promising Tomorrow Together We Can Goal Area#1: Teaching & Learning Objective 5: Increase educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders; and

**Whereas**, the Department of Technology is dedicated to providing the necessary tools for teachers and students to communicate, collaborate and exchange information; and

**Whereas**, Microsoft Office 365 can help Paterson public schools' students learn valuable skills and applications; and

**Whereas**, Microsoft Office 365 allows teachers to integrate technology in the classroom setting and;

**Whereas**, SHI International is a provider/distributor for Microsoft Office 365 services and solutions; and

**Whereas**, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

**Be it Therefore Resolved**, that Paterson Public Schools' approves the purchase of Microsoft Office 365 from SHI, International in an amount not to exceed \$158,802.40 for 2023-24 school year.

### APPROVALS REQUIRED

Submitted by Mohammed Saleh, Assoc. Chief Technology and Management Information Systems Officer 6/15/2023  
(Name, Title) Date

Approval by Divisional Administrator Richard L. Matthews 6/15/2023  
Superintendent, Deputy, Assistant Superintendent, Date  
or Business Administrator, etc.

<b>LEGAL DEPARTMENT USE ONLY</b>	Requires Board Approval <input checked="" type="checkbox"/>	Does Not Require Board Approval <input type="checkbox"/>	
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3. Verification by Legal Department B. J. J. J. 6/15/23  
Date

Funds Available <input type="checkbox"/>	Funds Not Available <input checked="" type="checkbox"/>	Funds Not Needed <input type="checkbox"/>	Non-Budget Item <input type="checkbox"/>
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Account No. 11-000-252-500-643-000

4. Certification of Funds – Business Administrator Richard L. Matthews 6/15/2023  
Signature Date

5. Approval by Superintendent Eileen Sykes 6/15/23  
Date

6. Board Adoption Date \_\_\_\_\_ Resolution Number 6-15-23/F-141

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, The 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 **June 7, 2023 Workshop Meeting**.

## APPROVALS REQUIRED

1. Submitted by

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

6/2/23  
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]

6/2/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

[Signature]  
Signature

6/1/23  
Date

5. Approval by Superintendent

[Signature]

6/2/23  
Date

6. Board Adoption Date

Resolution Number

6-15-23/P-142

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



## **JUNE 7, 2023 WORKSHOP MEETING**

**JUNE 7, 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).

### **D. TERMINATIONS**

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



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



# ***INFORMATION ITEMS***



## ***INFORMATION ITEM***

23-A1.       Approved adoption of the following regulation for implementation in the Paterson Public School District, effective July 1, 2023:

R5116       Education of Homeless Children



# 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, most administrative regulations are issued by the Chief School Administrator, and

WHEREAS, administrative regulations are intended to give direction to staff members in carrying out Board policies, statutory mandates, and contractual obligations, now therefore

BE IT RESOLVED, that the Superintendent of Schools hereby issues the following regulation effective July 1, 2023:

R5116 Education of Homeless Children

BE IT RESOLVED, that the regulations printed and codified in the comprehensive document entitled "Administrative Regulations" of the Paterson Public School District are hereby adopted and that all regulations heretofore adopted by the Superintendent of Schools are consistent with Board policies and bylaws, and be it

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

## APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools E. Shafer June 8, 2023  
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department B. J. [Signature] 6/8/23  
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

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

4. Certification of Funds – Business Administrator \_\_\_\_\_  
Signature Date

5. Approval by Superintendent Eileen Shafer 6/13/23  
Date

6. Board Adoption Date N/A Resolution Number -

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2



# REGULATION

## PATERSON SCHOOL DISTRICT

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### R5116 EDUCATION OF HOMELESS CHILDREN

#### A. Definitions (N.J.A.C. 6A:17-1.2)

1. "School district liaison for the education of homeless children" means the person identified in the school district that facilitates all activities needed to ensure the enrollment and attendance of homeless children.
2. "School district of residence" for a homeless child means the school district in which the parent of a homeless child resided prior to becoming homeless. It may not be the school district in which the student currently resides. This is synonymous with the term "school district of origin" referenced in the McKinney-Vento Homeless Education Assistance Act. "School district of residence" for a student in a State facility means the school district in which the parent with whom the student lived prior to placement in a State facility currently resides pursuant to N.J.S.A. 18A:7B-12.b.
3. "Homeless child" means a child or youth who lacks a fixed, regular, and adequate residence, pursuant to N.J.S.A. 18A:7B-12 and N.J.A.C. 6A:17-2.2.
4. "Immediate" or "immediately" means at the instant the need for placement is made known.
5. "Parent" means the natural or adoptive parent, legal guardian, foster parent, surrogate parent, or person acting in the place of a parent such as the person with whom the child legally resides or a person legally responsible for the child's welfare.





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6. "Superintendent" means Superintendent and/or Chief School Administrator.

B. Determination of Homelessness (N.J.A.C. 6A:17-2.2)

1. The Board of Education shall determine that a child is homeless for the purposes of N.J.A.C. 6A:17-2 when he or she resides in any of the following:
  - a. A publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers;
  - b. A public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; or temporary shelters provided to migrant workers and their children on farm sites;
  - c. The residence of relatives or friends where the homeless child resides out of necessity because his or her family lacks a regular or permanent residence of its own; or
  - d. Substandard housing.

C. Responsibilities of the School District of Residence (N.J.A.C. 6A:17-2.3)

1. The school district of residence for a homeless child is responsible for the education of the child and shall:





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- a. Determine the school district in which the child shall be enrolled after consulting with the parent pursuant to N.J.A.C. 6A:17-2.5;
  - b. Pay the cost of tuition pursuant to N.J.S.A. 18A:38-19, when the child attends school in another school district; and
  - c. Provide for transportation for the child pursuant to N.J.A.C. 6A:27-6.2.
2. The determination of the homeless child's school district of residence shall be made by the Superintendent of the school district of residence or designee pursuant to N.J.A.C. 6A:17-2.4 based upon information received from the parent, the Department of Human Services or the Department of Children and Families, a shelter provider, another school district, an involved agency, or a case manager.
  3. The district Board of Education identified in accordance with N.J.S.A. 18A:7B-12 as the school district of residence for a homeless child shall be the school district of residence until the parent establishes a permanent residence. Financial responsibility will remain with the homeless child's school district of residence until the family is deemed domiciled in another jurisdiction, pursuant to N.J.S.A. 18A:38-1.d.
- D. Designation of School District Liaisons and Their Responsibilities (N.J.A.C. 6A:17-2.4)
1. The Superintendent identifies McKinney Vento Liaison as the district liaison for the education of homeless children. The school district liaison shall:





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- a. Facilitate communication and cooperation between the school district of residence and the school district where the homeless child resides;
- b. Develop procedures to ensure a homeless child residing in the school district is enrolled and attending school pursuant to N.J.A.C. 6A:17-2.5;
- c. Ensure homeless families, children, and youth receive educational services for which they are eligible, including Head Start and Even Start programs, preschool programs administered by the local education agency, and referrals to health care, dental, mental health, and other appropriate services;
- d. Inform parents of homeless children and youth of the educational and related opportunities available to their children and ensure that they are provided with meaningful opportunities to participate in the education of their children;
- e. Ensure that public notice of the educational rights of homeless children and youth is disseminated where such children receive services, such as schools, family shelters, and soup kitchens;
- f. Ensure enrollment disputes are resolved pursuant to N.J.A.C. 6A:17-2.7;
- g. Ensure the parent of a homeless child or youth, or any unaccompanied youth, is fully informed of all transportation services, including transportation to the school district of residence, and is assisted in accessing transportation to the school selected under N.J.A.C. 6A:17-2.5;





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- h. Assist the parent to obtain the homeless child or youth's medical records or required immunizations; and
    - i. Assist an unaccompanied youth to ensure he or she is enrolled and is receiving all services pursuant to N.J.A.C. 6A:17.
  2. When a homeless child resides in a school district, the district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, the Department of Human Services or the Department of Children and Families, a shelter director, an involved agency, or a case manager.
  3. Upon notification of the need for enrollment of a homeless child, the liaison in the school district of residence shall coordinate enrollment procedures immediately based upon the best interest of the child pursuant to N.J.A.C. 6A:17-2.5(b).
- E. School District Enrollment (N.J.A.C. 6A:17-2.5)
  1. The Superintendent of the school district of residence or designee shall decide in which district the homeless child shall be enrolled as follows:
    - a. Enroll the homeless child in the school district of residence to the extent feasible, except when doing so is contrary to the wishes of the homeless child's parent;
    - b. Continue the homeless child's education in the school district of last attendance if it is not the school district of residence; or





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- c. Enroll the homeless child in the school district where the child resides.
2. The Superintendent of the school district of residence or designee shall decide the school district of enrollment of a homeless child based on what is determined to be in the best interest of the child after considering:
  - a. The enrollment of the homeless child in the school district of residence to the extent feasible, except when doing so is contrary to the wishes of the child's parent.
  - b. The continuity of the child's educational program;
  - c. The eligibility of the child for special instructional programs, including but not limited to bilingual, gifted and talented, special education, early childhood, and career and technical education programs; and
  - d. The distance, travel time, and safety factors in coordinating transportation services from the residence to the school.
3. The Superintendent of the school district of residence or designee shall determine the child's school district enrollment immediately after consultation with the parent. The school district of residence shall adhere to the following procedures:
  - a. Enrollment decisions shall be made immediately upon notification of the need for enrollment. When the decision is made, the child will be enrolled immediately. If a dispute arises regarding enrollment of a homeless child, the homeless child shall be immediately enrolled in





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the school district in which enrollment is sought by the parent, pending resolution of the dispute pursuant to N.J.A.C. 6A:17-2.7.

- b. Consultation with the parent regarding the enrollment decision and the right to appeal the decision shall be documented in writing.
  - c. A decision to enroll a homeless child in a school district other than the school district of residence or the school district requested by the parent shall be explained in writing and provided to the parent.
- 4. When a decision is made to enroll the child in a school district other than the school district of residence, the Superintendent or designee of the school district of residence shall forward to the new school district all relevant school and health records consistent with the provisions of N.J.A.C. 6A:32, School District Operations.
  - 5. When a homeless child with a disability is enrolled in a school district other than the school district of residence, the school district of enrollment shall treat the student as a transfer student pursuant to N.J.A.C. 6A:14, Special Education.
  - 6. When the school district of residence for a homeless child cannot be determined, the Superintendent or designee of the school district in which the child currently resides shall enroll the child immediately in the school district of the current residence or the school district of last attendance.
  - 7. The school district selected pursuant to N.J.A.C. 6A:17-2 shall immediately enroll the homeless child or youth, even if the child or youth is unable to produce records normally required for enrollment such as





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previous academic records, medical records, proof of residency, or other documentation.

8. Enrollment in the school district of residence, the school district of last attendance if not the school district of residence, or the school district where the child resides shall continue for the duration of homelessness, including when a family becomes homeless between academic years, and also for the remainder of the academic year if the homeless child becomes permanently housed during the academic year.

### F. Parental Rights (N.J.A.C. 6A:17-2.6)

1. Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2.1 et seq.

### G. Disputes and Appeals (N.J.A.C. 6A:17-2.7)

1. When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or designee(s) of the involved school district(s) or the child's parent(s) shall immediately notify the Executive County Superintendent of Schools, who, in consultation with the Department's McKinney-Vento Homeless Education Coordinator or designee, shall immediately decide the child's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for a determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.





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2. When a school district designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent of Schools, who shall make a determination immediately, if possible, but no later than within forty-eight hours.
  - a. If the dispute regarding determination of district of residence does not involve the determination of homelessness and/or district enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the Department of Education pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f), and request a determination from the Division of Administration and Finance.
  - b. If an appeal of a determination of district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
3. Any dispute or appeal shall not delay the homeless child's immediate enrollment or continued enrollment in the school district. The homeless child shall be enrolled in the school district in which enrollment or continued enrollment is sought by the parent, pending resolution of the dispute or appeal.
4. Disputes and appeals involving the services provided to a homeless child with a disability shall be made pursuant to N.J.A.C. 6A:14.





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### H. Tuition (N.J.A.C. 6A:17-2.8)

1. When the homeless child is enrolled in a school district other than the school district of residence, the school district of residence shall pay to the school district of enrollment the tuition costs pursuant to N.J.S.A. 18A:38-19 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence shall no longer pay tuition to the school district of enrollment.
2. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence shall no longer list the student on its ASSA.
3. The State shall assume fiscal responsibility for the tuition of the child pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d, under the following circumstances:
  - a. If the school district of residence cannot be determined for the homeless child;
  - b. If the school district of residence is outside of the State; or





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c. If a child resides in a Department of Community Affairs-licensed emergency shelter or transitional living facility due to domestic violence for more than a year combined for the duration of the placement pursuant to N.J.S.A. 18A:7B-12.d.

(1) When the State assumes fiscal responsibility for the tuition of a homeless child, the State shall pay to the school district in which the child is enrolled the weighted base per pupil amount calculated pursuant to N.J.S.A. 18A:7F-49, and the appropriate security and special education categorical aids per pupil pursuant to N.J.S.A. 18A:7F-55 and 56.

I. Facilitating identification, enrollment, attendance, and success in school for homeless children.

1. The district-level homelessness liaison will be responsible for overseeing the district's efforts to identify and serve homeless students, ensuring compliance with relevant laws and regulations, and coordinating with school-level homelessness liaisons. The district-level liaison will also work with the Director of Guidance to identify homeless students and their college and career readiness needs through surveys or assessments to determine students' interests, skills, and aspirations.

2. The district-level homelessness liaison will train school-level homelessness liaisons. Each school will designate a staff member as the school-level homelessness liaison. These liaisons will receive training on identifying and serving homeless students, including the legal requirements under the McKinney-Vento Homeless Assistance Act.





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3. Each homeless student will be assigned a guidance counselor who will work with them to develop a plan for improving college and career readiness, and a plan that is tailored to the student's needs and interests. The guidance counselor will provide ongoing counseling and support to the homeless student throughout the college and career preparation process. This could include helping the student research colleges and careers, preparing for standardized tests, applying for financial aid, and developing job skills. The school-level homeless liaison and guidance counselor will periodically review the student's progress toward their goals and adjust the college and career readiness plan as needed. They will document their efforts and maintain records of the student's progress.
4. The District will develop a centralized communication log to track and document all correspondence related to homeless students. This log will include emails, telephone calls, and other forms of communication.
5. The district-level homelessness liaison will periodically review the communication log and other documentation to ensure that school-level homelessness liaisons are properly identifying and serving homeless students. The district-level liaison may also be required to conduct on-site visits to schools to observe their efforts and provide support and guidance as needed.
6. If the district-level homelessness liaison identifies instances where schools are not adequately facilitating the identification, enrollment, attendance, and success in school of homeless students, they will provide additional support and resources to those schools. This could include additional training, staff support, or other interventions.





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7. The district-level homelessness liaison will periodically evaluate the effectiveness of the district's efforts to identify and serve homeless students. This evaluation will include an analysis of the communication log and other documentation, as well as feedback from school-level liaisons and other stakeholders.

Issued: 17 June 2009

Reissued: 21 June 2017

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## **OTHER BUSINESS**



## **ADJOURNMENT**