

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

February 8, 2023

6:00 p.m.

Joseph A. Taub School

Regular Meeting

February 15, 2023

6:00 p.m.

Virtual



PATERSON PUBLIC SCHOOLS



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

Ms. Eileen F. Shafer
Superintendent of Schools

July 18, 2022

Notice is hereby given that the Public Meeting Schedule of the Paterson Board of Education for the 2022-2023 school year is as follows:

<u>DATE OF MEETING</u>	<u>TYPE OF MEETING</u>	<u>LOCATION(TBC)</u>
August 10, 2022	Workshop	90 Delaware Avenue
August 17, 2022	Regular	90 Delaware Avenue
September 7, 2022	Workshop	90 Delaware Avenue
September 14, 2022	Regular	90 Delaware Avenue
October 12, 2022	Workshop	90 Delaware Avenue
October 19, 2022	Regular	90 Delaware Avenue
November 2, 2022	Workshop	Joseph A. Taub School
November 16, 2022	Regular	90 Delaware Avenue
December 7, 2022	Workshop	90 Delaware Avenue
December 14, 2022	Regular	90 Delaware Avenue
January 4, 2023	*Organization	Joseph A. Taub School
February 8, 2023	Workshop	Joseph A. Taub School
February 15, 2023	Regular	90 Delaware Avenue
March 8, 2023	Workshop	90 Delaware Avenue
March 15, 2023	Regular	90 Delaware Avenue
April 12, 2023	Workshop	90 Delaware Avenue
April 19, 2023	Regular	90 Delaware Avenue
May 10, 2023	Workshop	90 Delaware Avenue
May 17, 2023	Regular	90 Delaware Avenue
June 7, 2023	Workshop	90 Delaware Avenue
June 14, 2023	Regular	90 Delaware Avenue

➤ *No Regular Meetings in July*

TIME:

Workshop Meeting - 6:00 p.m.	-	FORMAL ACTION WILL BE TAKEN
Regular Meeting - 6:00 p.m.	-	FORMAL ACTION WILL BE TAKEN
*Organization Meeting - 6:00 p.m.	-	FORMAL ACTION WILL BE TAKEN

The meetings may be conducted in a hybrid model from 90 Delaware Avenue, Paterson, NJ, with members of the Board of Education participating in person and the public by teleconference. The Board of Education will meet in executive session if necessary.

Ms. Eileen F. Shafer
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

February 8, 2023
In Person

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

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

I. OPEN PUBLIC MEETINGS ACT

II. ROLL CALL

III. SALUTE TO THE FLAG

IV. PRESENTATIONS AND COMMUNICATIONS

A. Recognition of Security Staff at John F. Kennedy High School

A. Annual Comprehensive Financial Report

B. Budget Introduction

V. REPORT OF THE SUPERINTENDENT

VI. PUBLIC COMMENTS
(Three minutes per person)

VII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING

1. Approve payment of bills and claims dated through February 8, 2023, beginning with check number 235200 and ending with check number 235269 in the amount of \$3,284,073.09, and direct deposit number beginning with 1591 and end with 1612 along with a wire in the amount of \$19,791,525.04, for a total of \$23,075,598.13.

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

A. Items Requiring a Vote

1. Resolutions (1-39)
 - Instruction and Program (1-19)
 - Operations (20-25)
 - Fiscal Management (26-32)
 - Personnel (33-35)
 - Governance (36-38)
 - Additional (39)

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

IX. OTHER BUSINESS

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

X. ADJOURNMENT

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

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

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

**Workshop Meeting
February 8, 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: February 8, 2023

ROLL CALL

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

**RESOLUTIONS FOR VOTE AT
THE WORKSHOP MEETING**

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through **2/8/2023** in the amount of **\$3,284,073.09** beginning with check number **235200** and ending with check number **235269** and

WHEAREAS the Paterson Public Schools also approves **direct deposit** number beginning with **1591** ending with **1612** along with a wire in the amount of **\$19,791,525.04** bringing the grand total to **\$23,075,598.13** and

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

APPROVALS REQUIRED

1. Submitted by  2/2/2023
June Gray, Assistant Business Administrator Date
2. Approval by Divisional Administrator  _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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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  2/2/23
Signature Date
5. Approval by Superintendent  2/3/23
Date
6. Board Adoption Date _____ Resolution Number 2-8-23/1

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
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

February 15, 2023
Remote

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

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

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

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. PRESENTATIONS AND COMMUNICATIONS
 - A. Black History Month Showcase
 - B. Presentation of Goals
- VI. PUBLIC COMMENTS (Two minutes per person)
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF BOARD PRESIDENT
- VII. GENERAL BUSINESS
 - A. Items Requiring a Vote
 - 1. Presentation of Minutes
 - a. January 4, 2023 (Organization)
 - b. January 18, 2023 (Special)
 - 2. Resolution Items (1-42)
 - Instruction & Program (1-19)
 - Operations (20-25)
 - Fiscal Management (26-32)
 - Personnel (33-35)
 - Governance (36-38)
 - Additional (39-42)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- 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
February 15, 2023**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of a grant application to the New Jersey Department of Labor and Workforce Development for the New Jersey Youth Corps "Bridges to Employing Youth (BRIDGES)" program, to assist young adults (ages 16-25) with disabilities, who have dropped out of high school, in successfully transitioning to employment, college, or additional training by receiving counseling and employability skills instruction and by engaging in meaningful community service activities, for the project period April 1, 2023 through March 31, 2024, in the amount of \$180,000.00.
- I&P-2. Approve submission of a grant application to the New Jersey Department of Community Affairs to carry out a project to renovate the existing rooftop playground at Norman S. Weir School, in the amount of \$100,000.00.
- I&P-3. Approve the partnership between St. Joseph's University Medical Center and Reimagining Justice, Inc., to provide staff, students, and community with mental health wellness programs and trainings in accordance with the Federal Coronavirus Aid, Relief and Economic Security Act (CARES), effective February 2023 until June 30, 2023, at no cost to the district.
- I&P-4. Approve the partnership with St. Joseph's University Medical Center to initiate a High School Shadow Program, designed to be an observation only opportunity for junior and senior students interested in a career in healthcare and other areas at St. Joseph's University Medical Center, effective Spring 2023, at an amount not to exceed \$25,000.00.
- I&P-5. Approve the purchase of McGraw Hill/Study Sync English Language Arts textbooks for middle and high school students, for the 2022-2023 school year, at an amount not to exceed \$2,599,551.14.
- I&P-6. Approve the collaboration with the Cultural Adjustment Group in partnership with William Paterson University, to support the mental health needs of Spanish dominant, Arabic-speaking, and Bengali-speaking recently arrived immigrant students in Paterson, from February 2023 through December 2023, at an amount not to exceed \$1,500.00.
- I&P-7. Approve entering into an agreement with Donna Conklin Arts to provide a mosaic residency with two courses for 5th grade and 6th – 8th grades at School No. 24, culminating in a mosaic installation in the Fine and Performing Arts wing, beginning February 2023 through May 2023, at an amount not to exceed \$4,035.
- I&P-8. Approve implementation of the KiDs Beach Club afterschool program at School No. 13, a national non-denominational faith-based organization that engages the local faith-based community to provide volunteers to conduct weekly after school Bible-based character programs that create a safe and nurturing environment designed to meet social and emotional needs of students in grades 3-6, at no cost to students or the district.

- I&P-9. Approve entering into an agreement with the Girl Scouts of Northern New Jersey for the use of Paterson P-TECH High School to host the "Celebrate Girls" seven-week summer program where students in grades K-8 will participate in activities to enhance their interest in leadership, STEM, and entrepreneurship, and attend field trips, from July 10, 2023 through August 25, 2023, at no cost to the district.
- I&P-10. 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 for the Fine and Performing Arts grades 4-8, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2022-2023 school year, at an amount not to exceed \$4,000.00.
- I&P-11. Approve a donation of services from The College of New Jersey for the Arts and Technology for Optimizing Academic Motivation (A.T.O.M.) camp, that will provide virtual lab workshops to elementary, middle, and high school students to become more aware of Science, Technology, Engineering, Arts, and Mathematics (STEAM) career and college options, on March 31, 2023, at no cost to the district.
- I&P-12. Approve partnership between the Department of Family and Community Engagement/Full Service Community Schools and several schools in need of improvement, to provide tutoring services in ELA and Math, for the 2022-2023 school year, at an amount not to exceed \$69,300.00.
- I&P-13. Approve the partnership between the Department of Family and Community Engagement/Full Service Community Schools and Earl Brown Education Consulting LLC, to provide eight parent development workshops for the Parent University, for the 2022-2023 school year, at an amount not to exceed \$4,792.00.
- I&P-14 –
- I&P-15. Approve out of district placement/educational services for students.
- I&P-16. Approve the amended list of field trip destination sites for the 2022-2023 school year.
- I&P-17. Approve a field trip for students and staff of Eastside High School to participate in the New Jersey High School Division of DECA State Career Development Conference and Competition in Atlantic City, New Jersey, from February 27, 2023 through March 1, 2023, at an amount not to exceed \$4,370.00.
- I&P-18. Approve a field trip for students and staff of John F. Kennedy High School to participate in the New Jersey High School Division of DECA State Career Development Conference and Competition in Atlantic City, New Jersey, from February 27, 2023 through March 1, 2023, at an amount not to exceed \$4,856.00.
- I&P-19. Approve a field trip for students and staff of John F. Kennedy High School to participate in the New Jersey State Future Business Leaders of America (FBLA) Leadership Conference in Atlantic City, New Jersey, from March 6-8, 2023, at an amount not to exceed \$4,356.00.

OPERATIONS

- O-20. Approve entering into an agreement with Montclair State University to provide online credit bearing graduate courses on Foundations of Gifted and Talented Education from February 27, 2023 through April 23, 2023, and Creativity, Imagination, and Critical Thinking from May 1, 2023 through June 25, 2023, at an amount not to exceed \$64,272.00.
- O-21. Approve transportation contract addendum to add additional 52 days for route MCV14Q and in the amount of \$15,652.00, cancellation of routes NHA1, MCV9, MCV2, RUTS1, PS21S1, PS21S4, MLKPK2, PS2SOMER, HPSQ & PS12S1 in the amount of (\$410,636.00), for the 2022-2023 school year.
- O-22. Approve award of quoted transportation contracts to various schools in-district and out-of-district, for the 2022-2023 extended school year, in the amount of \$170,996.22.
- O-23. Approve transportation contract addendum for additional mileage for routes MCVA, MC16Q, and an additional 1:1 aide for routes PS8S1, MCV13, GWS1 and PS21W, to in-district and out-of-district schools, for the 2022-2023 school year, in the amount of \$34,759.42.
- O-24. Approve entering into a jointure agreement with Cumberland County Regional Cooperative, to transport regular and special needs pupils to schools in-district and out-of-district, for the 2022-2023 school year, at an approximate cost of \$21,000.00.
- O-25. Approve attendance for forty-five (45) staff and board members to attend conferences/workshops, in the amount of \$56,820.96.

FISCAL MANAGEMENT

- F-26. Approve payment of bills and claims dated through February 15, 2023, beginning with check number 235270 and ending with check number 235790 in the amount of \$17,725,969.71, and direct deposit number beginning with 1613 and ending with 1620.
- F-27. Approve transfer of funds within the 2022-2023 school year budget for the month of December 2022, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-28. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of December 2022.
- F-29. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of December 2022.
- F-30. Approve payment for the gross payroll adjustment checks dated December 31, 2022, beginning with check number 1015486-1015500, 1015570-1015573 and 1015574-1015630 in the amount of \$48,102.95, payment for the gross payroll checks and direct deposits dated January 13, 2023, beginning with check number 1015501 and ending with check number 1015569 and direct deposit number D003473448 and ending with D003478085 in the amount of \$12,200,017.96, and payment for the gross payroll checks and direct deposits dated January 31, 2023, beginning with check number 1015631 and ending

with check number 1015714 and direct deposit number D003478088 and ending with D003482781 in the amount of \$12,617,763.84.

- F-31. Approve award of a contract for Aquaponics & Hydroponics System Installation (PPS-140-23RB) to Drop The Beet Farms, for the 2022-2023 and 2023-2024 school years, at an amount not to exceed \$63,400.00 annually.
- F-32. Approve revision to the contract awarded for Net 2 Phone, to increase the not to exceed amount of \$55,000.00 by \$10,000.00, to an adjusted amount not to exceed \$65,000.00 for the 2022-2023 school year.

PERSONNEL

- P-33. Approve the personnel recommendations of the Superintendent of Schools for adoption at the February 15, 2023, board meeting.
- P-34. Approve research studies request through Saint Peter's University—Troy Smith: The Impact of Teacher Grit and Growth mindset on Teacher Self-Efficacy: A Phenomenological Approach, during the 2022-2023 school year, at no cost to the district.
- P-35. Approve award of a contract for Third-Party Claims Administration Services (RFP-414-23(2) to Claims Resolution Corp., Inc., for the 2023-2024, 2024-2025 and 2025-2026 school years, at an amount not to exceed \$100,000.00 annually.

GOVERNANCE

- G-36. Approve entering into a contract with Frantz Law Group, APLC, as special counsel for the Vape litigation, for the 2022-2023 and 2023-2024 school years, at no cost to the district.
- G-37. Approve the settlement agreement and authorize payment in connection with litigation under docket number PAS-L-2592-20, in the amount of \$350,000.00.
- G-38. Approve entering into a consultant agreement with Deborah L. Keys Write of The Write Keys 2 Consulting, LLC, to provide professional development in the areas of governance practices that determine goals and sets boundaries of ethical principles, on March 2-3, 2023, at an amount not to exceed \$3,500.00.

ADDITIONAL

- I&P-39. Approve acceptance of a grant from the Passaic County Juvenile Justice Commission and Youth Services Commission to fund the Alonzo "Tambua" Moody Academy Uplift Program to enhance positive youth development, for the 2022-2023 school year, in the amount of \$170,000.00.
- F-40. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3 and 4.1(k), to contract for Student Recruitment and Professional Development Services, for the 2022-2023 school year.
- G-41. Approve policies and regulations (P0141 Board Member Number and Term; P0152 Board Officers; P0161 Call, Adjournment, and Cancellation; P0162 Notice of Board Meetings; P2361 Acceptable Use of Technology and Social Media (M); P2423 Bilingual and ESL Education (M); R2423 Bilingual and ESL Education (M); P2425 Emergency Virtual or Remote Instruction Program (M);

R2425 Emergency Virtual or Remote Instruction Program (M); P5200 Attendance (M); R5200 Attendance (M); P5512 Harassment, Intimidation, or Bullying (M); P7250 Naming of Schools and Facilities; P7510 Use of School Facilities; R7510 Use of School Facilities; P8140 Student Enrollments (M); R8140 Enrollment Accounting (M); P8330 Student Records (M); R8330 Student Records (M); R8420.2 Bomb Threats (M); R8420.7 Lockdown Procedures (M); R8420.10 Active Shooter (M); R8451.01 Reopening After Pandemic-Related Closure; and R8600.01 Transportation and Infection Control) for first reading, and policies (P1648.11 The Road Forward COVID-19 – Health and Safety and P1648.13 School Employee Vaccination Requirements) to be abolished.

- F-42. Approve submission to the Department of Education, Passaic County Office, the declaration of an emergency to award emergency contracts to address a nuisance odor intermittently appearing in classrooms with allegations of illness and hospitalization by occupants of the rooms at School No. 21, for the 2022-2023 school year.

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

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

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

**Regular Meeting
February 15, 2023 at 6:00 p.m.
Virtual
90 Delaware Avenue
Paterson, New Jersey**

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

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: February 15, 2023

ROLL CALL

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

GENERAL BUSINESS

Items Requiring a Vote

Presentation of Minutes

January 4, 2023 (Organization)

January 18, 2023 (Special)

Resolutions

Instruction and Program (1-19)

Operations (20-25)

Fiscal Management (26-32)

Personnel (33-35)

Governance (36-38)

Committee Reports

Facilities

Family and Community Engagement

Policy

Technology

Information Items

Items Requiring a Vote

PRESENTATION OF MINUTES

INSTRUCTION
&
PROGRAM

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

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

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

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

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

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

BE IT RESOLVED that permission is granted to the Paterson Adult School to respond to the Notice of Opportunity for BRIDGES funding being offered by the New Jersey Department of Labor and Workforce Development for the project period April 1, 2023, through March 31, 2024, in the anticipated amount of \$180,000.

APPROVALS REQUIRED

1. Submitted by Nora Hoover, Principal 7.4. 01-23-2023
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 1/23/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 1/23/23
Date

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

4. Certification of Funds – Business Administrator Richard J. Matthews 1/27/23
Signature Date

5. Approval by Superintendent [Signature] 1/27/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **New Jersey Department of Community Affairs**

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

WHEREAS, Goal statement 1: 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 Paterson Public School District desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$ 100,000 to carry out a project to renovate a playground at Norman S. Weir.

Be it therefore RESOLVED, (1) that the Paterson Public School District does hereby authorize the application for such a grant; and, (2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Paterson Public School District and the New Jersey Department of Community Affairs.

Be it RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

APPROVALS REQUIRED

1. Submitted by [Signature] (Name, Title) [Signature] Date 1/19/23

2. Approval by Divisional Administrator [Signature] Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date 1/19/23

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] Date 1/19/23

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 1/27/23

5. Approval by Superintendent [Signature] Date 1/27/23

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

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

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: Mental Health Grant (St. Joseph's University Medical Center, Reimagining Justice, Inc, and PPS)

WHEREAS, the District's first Goal under the Promising Tomorrow Strategic Plan is to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning and the district's Goal number four is to build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction and support services.

WHEREAS, St. Joseph's University Medical Center a sub-recipient of the Federal Community Development Block Grant ("CDBG") funds to operate a mental health wellness program in accordance with the Federal Coronavirus Aid, Relief and Economic Security Act (CARES); and

WHEREAS, St. Joseph's University Medical Center will partner with Reimagining Justice, Inc. (RJ) which is an organization that provides support and resources to help communities that are largely impacted by harm associated with injustice and disinvestment, with a focus on victim advocacy, violence intervention, and prevention, mentoring, training, advocacy, and case management; and

WHEREAS, RJ shall implement Counselor Training and Peer Support models in partnership with the Paterson Public Schools. Counselor training will consist of identifying trainers who will train counselors and teachers on mental health issues due to the impact of COVID-19. Peer Support will be comprised of creating healing spaces in the community of Paterson that will include but not limited to weekly outreach activities and workshops on healing, wellness, and mental health coping strategies;

WHEREAS, RJ shall (i) identify trainers to conduct training to counselors and teachers, (ii) identify partner schools, (iii) meet with administrators to coordinate meeting times and locations, (iv) survey administrators to assess training provided, (v) create workshop content for peer support model, (vi) create a structure for reporting and documentation, and (vii) host one large community event.

WHEREAS, the outcomes of the partnership will result in increased knowledge of mental health issues and the impact of COVID-19 by teachers and counselors at participating schools, increased awareness of mental health issues and the impact of COVID-19 by student population at the participating schools, increased community engagement and increased awareness on mental health coping mechanisms.

NOW THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves the partnership work between St. Joseph's University Medical Center and Reimagining Justice, Inc. to provide district staff, students, and community with mental health wellness programs and trainings at no cost to the district effective February 2023 until June 30, 2023.

APPROVALS REQUIRED

1. Submitted by Susana Peron, Deputy Superintendent 1-31-23
(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	Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator

Richard L. Mather
Signature

2/2/23
Date

5. Approval by Superintendent

Ellen F. Hofer
Signature

2/2/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/I+P-3

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

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

Recommendation/Resolution: St. Joseph's University Medical Center: High School Job Shadow Program 22-23

WHEREAS, the District's first Goal under the Promising Tomorrow Strategic Plan is to create a student-centered learning environment to prepare students for career, college readiness, and lifelong learning; and

WHEREAS, St. Joseph's University Medical Center will be initiating a High School Shadow program for the district. The program is designed to be an observation-only opportunity for Junior and Senior-level students interested in a career in healthcare and other areas at St. Joseph's University Medical Center.

WHEREAS, the program will consist of shadowing a St. Joseph's employee two (2) hours a day, two days a week, for 8-10 weeks. Each 8-10 week session would include a maximum of 10 students, to optimize their experience. The students will be paired with a St. Joseph's Health employee to observe the everyday skills, responsibilities, and communication that are necessary when performing in a healthcare environment. Students will also be exposed to non-college, technical, and college-bound roles. Areas of focus for the visits will be in security, case management, registration, social work, transportation, pharmaceutical, lab, OT/PT, environmental science, cardiology, food services or radiology.

WHEREAS, to qualify for the program, Junior or Senior year High School students who have expressed an interest in a career opportunity in healthcare must be in good standing referred to the HS guidance counselor, have a consent agreement from parent or guardian, and must complete any required forms that require adherence.

WHEREAS, the district will designate a program Coordinator who will work collaboratively with St. Joseph's University Medical Center and the district to assure smooth operations of the program at a rate not to exceed \$40.00 per hour and Transportation will be provided by the district at an overall cost not to exceed \$25,000 per year.

NOW THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves the proposed High School Shadow Program with St. Joseph's University Medical Center effective Spring 2023.

APPROVALS REQUIRED

1. Submitted by Eileen Shafer, Superintendent of Schools 2-1-23
(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	Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 2/2/23
Signature Date
5. Approval by Superintendent [Signature] 2/2/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-4

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **McGraw Hill Study Sync 22/23 SY- English Language Arts Grades 6-12**

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

WHEREAS, the McGraw Hill/Study Sync materials provides a comprehensive English Language Arts program for all middle and high school students in Paterson Public Schools, And;

WHEREAS, the McGraw Hill/Study Sync materials will allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning support and assessments featuring adaptable, interactive, and equitable learning opportunities to support reading, writing and critical thinking skills available 24/7 via the digital platform beginning full implementation September 2023 through June 30, 2029, And;

WHEREAS, the materials used have been curated to ensure inclusivity in content and in alignment with NJSLS, And;

WHEREAS, According to 18A:18A-5(5). Exceptions to requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated, and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding for: Library and educational goods and services

THEREFORE BE IT RESOLED, that the Board of Education approves purchasing McGraw Hill/Study Sync English Language Arts textbooks for middle and high school students for a total cost not to exceed \$2,599,551.14.

APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities 1/24/23
Date
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 1/24/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 1/24/23
Date

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

4. Certification of Funds – Business Administrator [Signature] 1/27/23
Date
5. Approval by Superintendent [Signature] 1/30/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/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 cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

The Cultural Adjustment Group for Recently Arrived Students at Paterson Public School # 16

WHEREAS, providing students at selected Full Service Community Schools with cultural adjustment 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, acclimating to life in a new country, language barriers, and peer relationships are obstacles for recently migrated Paterson students in their pursuit of academic achievement for the student and financial stability for the family; and

WHEREAS, The William Paterson University Department of Psychology will partner with PPS to support the mental health needs of Spanish dominant, Arabic-speaking, and Bengali-speaking recently arrived immigrant students in Paterson. The goal of the group is to reduce the mental health symptoms, acculturative stress, and foster peer connections for immigrant students; and

WHEREAS, The Cultural Adjustment Group is a ten to twelve-week, discussion, and activity-based small group (8 to 12 students in grades 5 - 8) that meets once a week. The groups are facilitated in participants' native languages by bilingual Clinical and Counseling Psychology master's and doctoral students from William Paterson University (WPU) and supervised by two licensed psychologists with expertise in immigrant mental health. The approximate cost of each facilitator is \$500 and WPU may provide up to 3 facilitators for student groups at School #16; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Cultural Adjustment Group in partnership with William Paterson University from February 2023 thru December 2023 for up to and not to exceed \$1,500 funded through the 2023 Full Service Community Schools Grant.

APPROVALS REQUIRED

Kemper McDowell

KMcDowell

1. Submitted by Jenna Goodreau, Director of Full Service Community Schools
(Name, Title)

JCG

1/11/2023
Date

2. Approval by Divisional Administrator Dr. Susana Peron, Deputy Superintendent

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

Susana Peron

1/17/2023
Date

3. Verification by Legal Department

[Signature]

1/17/23
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

* Pending FSCS Budget Submission Approval

Account No. 2023 FSCS Grant Account Number To Be Determined

CC

4. Certification of Funds – Business Administrator

Richard L. Matthews
[Signature]

1/19/23
Date

5. Approval by Superintendent

[Signature]

1/20/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/I-P-6

Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Donna Conklin Arts

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

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

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

Objective: # 1:

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

Goal Area #4: Social – Emotional Learning Goal Statement: Build the capacity of all stakeholders to address the social and emotional needs of the students and staff through professional development, instruction, and support services.

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

WHEREAS, Donna Conklin Arts, LLC 508 Eagle Rock Ave. will provide a mosaic residency with two courses, 1) 5th grade: 8 week course
2) 6th -8th grade 10 week course

WHEREAS, Donna Conklin Arts will begin lessons with students in February and run through May culminating in a mosaic installation in the Fine and Performing Arts wing. Fine and Performing Arts 5th grade students will develop the fundamentals of mosaic design and construction. The 6-8th grade fine arts elective will plan, design, and install a mosaic mural on a wall of the school. Donna Conklin Arts will provide artists with mosaic fine arts instruction through weekly in-person sessions at School 24. The fifth-grade course will run for eight weeks, while the 6-8th grade course runs for 10. Each course of the residency occurs one time per week for 45 minutes. The total cost of the artist in residence program will be \$4,035 in total for instruction and supplies.

THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves the agreement with Donna Conklin Arts in an amount not to exceed \$4,035 for two classes in mosaic design and installation.

APPROVALS REQUIRED

1. Submitted by 1 FLORITA COTTO, PRINCIPAL FCotto 1/13/23
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] Susana Row 1/18/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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Verification by Legal Department [Signature] 1/18/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 15-000-221-320-024-000-000

Certification of Funds – Business Administrator [Signature] 1/20/23
Signature Date

Approval by Superintendent [Signature] 1/20/23
Date

Board Adoption Date _____ Resolution Number 2-15-23/I+P-7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2.

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

KiDs Beach Club Proposed Resolution for Paterson Public Schools

Whereas, Goal Area #3: Communications & Connections Objective 2 calls for partnering with faith-based organizations to increase parental engagement to fulfill the districts mission and vision which include providing a safe and nurturing educational environment by meeting the social, emotional and academic needs of our students;

Whereas, KiDs Beach Club is a national non-denominational faith-based organization that engages the local faith based community to provide volunteers to conduct weekly after school Bible-based character programs that create a safe and nurturing environment designed to meet social and emotional needs of students in grades 3-6.

Whereas, KiDs Beach Club has mobilized more than 23,000 volunteers to serve at public schools across the United States;

Whereas, Goal Area #3: Communications & Connections Objective 3 calls for increased partnerships to provide for before and after school childcare resources to K-8 students;

Whereas, the KiDs Beach Club program provides a one-hour per week childcare opportunity utilizing screened, trained, and background checked volunteers at no cost to parents.

Whereas, Goal Area #4: Social-Emotional Learning seeks to build the capacity of all stakeholders to address the social and emotional needs of students through instruction and support services and Objective 3 calls for curriculum that empowers students by increasing their self-esteem, confidence, and character development;

Whereas, KiDs Beach Club's after-school program addresses social-emotional needs through its character-based curriculum, team building activities, and mentoring;

Whereas, a national study of KiDs Beach Club parents showed the program to be a positive influence in their children's lives that nurtures healthy relationships and builds character using fun-filled activities;

Whereas, KiDs Beach Club was established as a non-profit 501(c)3 organization in January 2006. KBC has operated in 96 public school districts in 12 different states across the United States and provided services to more than 111,000 students all at no cost to students or districts and would provide its services to Paterson Public Schools at no cost to students or the district.

NOW THEREFORE BE IT RESOLVED that the Board of Education approves KiDs Beach Club to operate its free afterschool program at Patterson Public Schools. *School 13*

1. Submitted by [Signature] *School 13*
(Name, Title)
2. Approval by Divisional Administrator [Signature]
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. *12/13/22*
1/28/23

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

3. Verification by Legal Department [Signature] *1/23/23*
Funds Available ☐ Funds Not Available ☐ Funds Not Needed ☐ Non-Budget Item ☒

Account No. _____

4. Certification of Funds – Business Administrator [Signature] *1/22/23*
Signature
5. Approval by Superintendent [Signature] *1/27/23*
Date
6. Board Adoption Date _____ Resolution Number *2-15-23/I+P-8*

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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 NJSL S and 21st Century Life and Careers;

WHEREAS, Charisse Taylor, Chief Program officer for Girl Scouts of Northern New Jersey, reached out to Dr. Charla Holder, Principal – Paterson P-TECH, to request the use of the school at 201 Memorial Drive to host the "Celebrate Girls" 7-week summer program for Paterson female students in grades K-8 from July 10, 2023 - August 25, 2023, Monday - Friday, 8:00 am – 5:00 pm.

WHEREAS, The Girl Scouts of Northern New Jersey will utilize (6) classrooms where students will participate in activities that will enhance their interest in leadership, STEM, and entrepreneurship and attend field trips twice a week.

THEREFORE BE IT RESOLVED, Paterson Public School approve the Girl Scouts of Northern New Jersey to use Paterson P-TECH High School located at 201 Memorial Drive at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Dr. Charla Holder, Principal *Dr. Charla Holder* 1/20/2023
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* 1/26/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *[Signature]* 1/26/23
Date

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

4. Certification of Funds – Business Administrator *Richard L. Matthews* 1/27/23
Signature Date
5. Approval by Superintendent *Eileen Harper* 1/27/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-9

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Sharron Miller's Academy for the Performing Arts SY 2022-2023**

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

Goal Area #1: Teaching & Learning

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

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

Objective: # 1:

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

Goal Area #4: Social – Emotional Learning Goal

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

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

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

provide an 8-week dance residency at School 24 for the Fine and Performing Arts grades 4 (two classes), 5 (one class) and the dance elective for grades 6-8 (one class). Each class will have a 40 minute lesson one day per week at a cost of \$125 per lesson for a total of \$4000. There will be a culminating performance at the end of the residency to showcase student learning.

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

THEREFORE, BE IT RESOLVED, the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) in an amount not to exceed \$4000 for five classes.

APPROVALS REQUIRED

1. Submitted by Florita Cotto, Principal 11/14/22
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 1/18/23
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] 1/18/23
Date
- | | | | |
|-----------------|---------------------|------------------|-----------------|
| Funds Available | Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---------------------|------------------|-----------------|

Account No. _____

4. Certification of Funds – Business Administrator [Signature] 1/19/23
Signature Date
5. Approval by Superintendent [Signature] 1/20/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-10

Copies as follows:

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

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **Science Department**

TCNJ A.T.O.M STEAM Camp Spring 2023/FY 2022-23

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

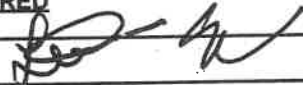
WHEREAS, Arts and Technology for Optimizing Academic Motivation (ATOM) camp has offered to provide virtual lab workshops to elementary, middle, and high school students become more aware of science, technology, engineering, arts, and mathematics (STEAM) career and college options available to them beyond post-secondary education, in accordance with the New Jersey Student Learning Standards for Science and New Jersey Career Ready Practices, **and**

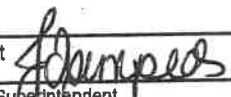
WHEREAS, the attached document indicates the proposed hands-on workshops, **and**

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

WHEREAS, the Paterson Public Schools Board of Education approves the attached donation of services on March 31, 2023 from TCNJ Urban Education Program in partnership with the STEM center for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

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

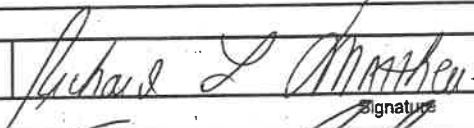
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent 	1/23/23
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

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

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	Richard L. 	1/27/23
	Signature	Date

5. Approval by Superintendent	Eileen 	1/30/23
		Date

6. Board Adoption Date	Resolution Number	2-15-23/T-P-11
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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:

Family and Community Engagement/ Full Service Community Schools Teachers for Tutoring Services

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools is in concert with Goal area #3: Communication and Connections Goal Statement. To establish viable partnerships with parents, educational institutions and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication and

WHEREAS, The Department of Family and Community Engagement / Full-Service Community Schools recognizes the many barriers to education that exist with many families, one being the challenges they have in working with their children after the school day, a critical activity for successful learning.

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will hire 22 teachers in ELA, and Math, in partnership with several schools in need of improvement and the Full Service Community Center (Madison Ave), tutoring staff to work with certain children while engaging parents for optimum outcomes, and

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will secure services commencing on February 13, 2023 and ending on June 30, 2023 at a cost not to exceed of \$69,300.

THEREFORE, BE IT RESOLVED, The Department of Family and Community Engagement/ Full Service Community Schools shall secure services with the teachers as detailed in the attached scope of work and program summary.

APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS
(Name, Title) 1/13/23
Date
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. 1/17/2023
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 1/17/23
Date

1/17/23

Funds Available	☒	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-483-100-100-653-053-1705-001 1/17/2023

4. Certification of Funds – Business Administrator ESSERTI 1/19/23
Date

5. Approval by Superintendent [Signature] 1/20/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-12

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

**Family and Community Engagement/ Full Service Community Schools
Partnership with Earl Brown Education Consulting LLC 2022-2023**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools is in concert with Goal area #3: Communication and Connections Goal Statement. To establish viable partnerships with educational institutions, community organizations and/or faith-based organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; **and**

WHEREAS, The Department of Family and Community Engagement / Full-Service Community Schools recognizes the many barriers to education that exists with many families and the benefits to providing opportunities for parents to learn strategies towards parenting skills improvement; **and**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will partner with Earl Brown Education Consulting LLC to provide eight workshops on Parent University, in-person and virtually through Zoom via @PPSParents **and**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will secure the services of Earl Brown Education Consulting LLC commencing on February 13, 2023 and ending on June 30, 2023 at a cost not to exceed of \$4,792.

THEREFORE, BE IT RESOLVED, The Department of Family and Community Engagement/ Full Service Community Schools shall secure the services of Earl Brown Education Consulting LLC to provide such services as detailed in the attached scope of work and program summary.

APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE/FSCS
(Name, Title)

[Signature]

1/13/23
Date

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

[Signature]

1/17/2023
Date

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

[Signature]

1/17/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 20-483-200-100-653-053-1705-001 BT 1/17/2023
300 00

4. Certification of Funds – Business Administrator

[Signature]

1/19/23
Date

5. Approval by Superintendent

[Signature]

1/20/23
Date

6. Board Adoption Date

Resolution Number 2-15-23/I+P-13

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:

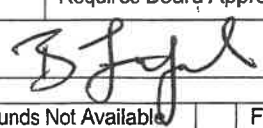
School Name	RSY, ESY, or 1:1	# Students	# Days	Per Diem Rate	Total Tuition <i>Not to Exceed</i>
Banyan School	RSY	1	114	\$325.51	\$37,108.14
Bergen County Special Services	RSY	1	6 mos.	\$7,686.00	\$46,116.00
Legacy Treatment	RSY	1	108	\$410.67	\$44,352.36
Felician School	RSY	1	109	\$340.85	\$37,152.65
Felician School	RSY	1	121	\$340.85	\$41,242.85
Felician School	RSY/1.1 Aide	1	121	\$180.00	\$21,780.00
North Jersey Elks (NJEDDA)	RSY	1	127	\$410.83	\$52,175.41
North Jersey Elks (NJEDDA)	RSY	1	122	\$410.83	\$50,121.26
North Jersey Elks (NJEDDA)	RSY/1.1 Aide	1	122	\$175.00	\$21,350.00
North Jersey Elks (NJEDDA)	RSY	1	117	\$410.83	\$48,067.11
North Jersey Elks (NJEDDA)	RSY/1.1 Aide	1	117	\$175.00	\$20,475.00
North Jersey Elks (NJEDDA)	RSY	1	121	\$340.85	\$41,242.85
North Jersey Elks (NJEDDA)	RSY/1.1 Aide	1	121	\$180.00	\$21,780.00
North Jersey Elks (NJEDDA)	RSY	1	119	\$416.84	\$49,603.96
North Jersey Elks (NJEDDA)	RSY/1.1 Aide	1	119	\$175.00	\$20,825.00
The Bergen Center of Child Development	RSY	1	116	\$428.27	\$49,679.32
The Bergen Center of Child Development	RSY/1.1 Aide	1	116	\$225.00	\$26,100.00
YCS-George Washington School	RSY	1	140	\$423.53	\$59,294.20
YCS-Sawetelle Learning Center	RSY	1	144	\$318.41	\$45,851.04
YCS-Sawetelle Learning Center	RSY/1.1 Aide	1	125	\$205.59	\$25,698.75
YCS-Sawetelle Learning Center	RSY	2	123	\$318.41	\$78,328.86
Total:					\$729,808.15

APPROVALS REQUIRED

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

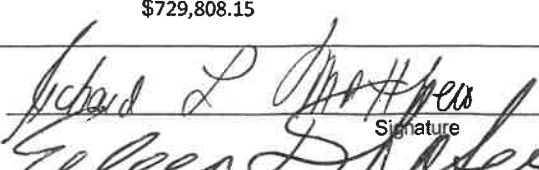
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date _____

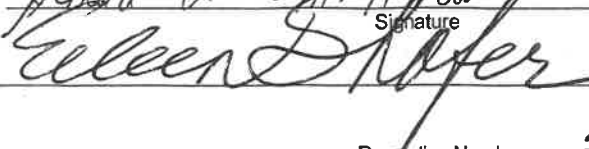
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department  1/17/23
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. Various (see attached list) \$729,808.15

4. Certification of Funds – Business Administrator  1/19/23
Signature Date

5. Approval by Superintendent  1/20/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/IRP-14

Copies as follows:

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

Sept. 2019 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 the cutoff date before the meeting of the Board of Education.

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

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

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

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

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

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

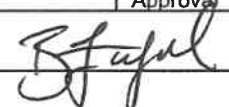
School District Name	Number of Students	Daily Tuition Rate	Total School Days	Total Reimbursement to PPS
Jersey City Public School District	1	\$91.25	180	\$16,425.00
			TOTAL:	\$16,425.00

APPROVALS REQUIRED

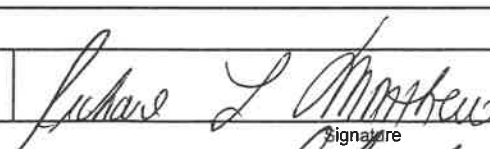
1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Unit V
(Name, Title)  Date

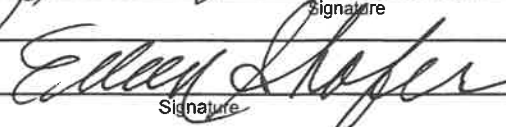
2. Approval by Divisional Administrator
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

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

3. Verification by Legal Department  Signature 1/24/23 Date

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

Account No.
4. Certification of Funds – Business Administrator  Signature 1/27/23 Date

5. Approval by Superintendent  Signature 1-30-23 Date

6. Board Adoption Date Resolution Number 2-15-23/EP-15

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

1/18/2023 TM

Sept. 2022

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Update to the 2022-2023 Field Trip Destinations List

WHEREAS, the districts' 5 Year Strategic Plan: Paterson- A Promising Tomorrow's Goal 1 is to create a student-centered learning environment to prepare students for career, college readiness and lifelong learning, and;

WHEREAS, field trips afford students a firsthand educational experience that is not available in the classroom, and;

WHEREAS, the Assistant Superintendents have approved/recommended the addition of the attached field trip locations;

THEREFORE BE IT RESOLVED, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent Joanna Tsimpedes 1/19/23
(Name, Title) Date
2. Approval by Divisional Administrator Susana Peron, Deputy Superintendent Susana Peron 1/20/23
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. Lujal 1/20/23
Date

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

4. Certification of Funds – Business Administrator Richard L. Morahan 1/27/23
Signature Date
5. Approval by Superintendent Eileen Shaffer 1/27/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-16

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.

Name: Joseph Marte School: Public School #18
Date of Request: 01/19/2023 Date of Trip: 06/02/2023
Destination: Bowlero Fairlawn 22-22 Maple Avenue, Fairlawn, NJ 07410

Educational Necessity:

Students will be using the field trip as an SEL activity and team building.

District Curriculum Connection:

Students will be able to tie activities from bowling into their math and science curriculum.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

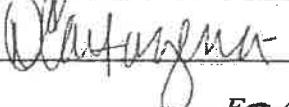
8.SPA.1 – SWBAT learn the rules for scoring a game of bowling and figure out their bowling scores frame by frame.

MS-PS 3-S – SWBAT apply Newton's First Law/Third Law to design a solution to a problem involving the motion of two colliding objects.

For School

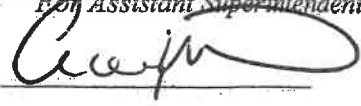
Applicant Signature: 

Date: 1/19/23

Principal Signature: 

Date: 1/19/23

For Assistant Superintendents' Office

Assistant Superintendent Signature: 

Date: 1/19/23

Recommendation/Resolution:

WHEREAS the DECA students enrolled at the Eastside High School Educational Campus are competing in the New Jersey High School Division of DECA (Distributive Education Council of America) State Career Development Conference in Atlantic City, New Jersey

The NJ DECA competitive events program and leadership workshops are congruent with sound educational practices and address cross content workplace readiness skills. They support Standard 9.4 – Career Technical Education (CTE) Marketing Center Cluster. Furthermore, they are also aligned with the District’s Strategic Plan, Priority I: Effective Academic Programs, Goal 1: Increase Student Achievement by providing Extended Learning Opportunities.

BE IT RESOLVED that the Paterson Public School District approve this educational opportunity for the DECA students of the Eastside Educational Campus.

<u>Account</u>	<u>Account Number</u>	<u>Amount</u>
Lodging	Student Activity Account	\$1,470
Student Registration	Student Activity Account	\$1,000
Adult Registration	NA	
Contractual Stipend	20-000-240-580-307-000 -0000-000	\$600
Transportation	20-378-200-500-830-000-0000-001	\$1,300
	<u>Total</u>	\$4,370

APPROVALS REQUIRED

1. Submitted by _____
(Andre S. McCollum, Sr.)
Date 1/30/2023
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.
Date _____
3. Verification by Legal Department _____
Date _____

Funds Available		Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-378-200-500-830-000-0000-001 and 20-378-200-580-830-000-0000-001

4. Certification of Funds – Business Administrator _____ Signature _____ Date _____
5. Approval by Superintendent Everett R. Rupp _____ Date 2/13/23
6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-17

Copies as follows:

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

- Recommendation/Resolution:**

WHEREAS, during the three-day, two-night trip from February 27th, 2023, to March 1, 2023 14 JFK DECA members will participate and compete in competitive events as one strategy used in assisting students to develop the competencies needed to prepare and advance in marketing, merchandising and management careers.

WHEREAS the trip will include 14 students and 2 teachers. It is being organized by the JFK DECA Chapter, with lodging and planning guidelines being provided by the New Jersey State DECA organization.

BE IT RESOLVED that the Paterson Public School District approve this educational opportunity for the DECA students at John F. Kennedy High School.

APPROVALS REQUIRED

- Account No.

6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-18
Copies as follows:

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 FBLA students at John F. Kennedy Educational High School are competing in the New Jersey State FBLA Leadership Conference in Atlantic City, New Jersey.

WHEREAS, during the three-day, two-night trip from March 6th, 2023 thru March 8th, 2023, 8 JFK FBLA members will participate and compete in competitive events as one strategy used in assisting students to develop the competencies needed to prepare and advance in marketing, merchandising and management careers.

The NJ FBLA competitive events directly correlate with Paterson Public Schools Goal area #1 which create high quality opportunities and real-world experiences for our students. In addition, the competitive events program and leadership workshops are congruent with sound educational practices and address cross content workplace readiness skills. They support Standard 9.4 - Career and Technical Education (CTE) Marketing Career Cluster. Furthermore, they are also aligned with the District's Strategic Plan Teaching and Learning which provide students the opportunities to have real world experiences via independent studies and exposures to a variety of post-secondary institutions.

WHEREAS the trip will include 8 students and 2 teachers. It is being organized by the JFK FBLA Chapter, with lodging and planning guidelines being provided by the New Jersey State FBLA organization.

WHEREAS all expenses in connection with this trip will be paid by FY 22-23 JFK School budget accounts.

BE IT RESOLVED that the Paterson Public School District approve this educational opportunity for the FBLA students at John F. Kennedy High School.

Account	Account Number	Amount
Lodging	15.190.100.580.306.000.0000.000	2,130
Student Registration	15.190.100.580.306.000.0000.000	880
Adult Registration	NA	0
Contractual Stipend	15.000.221.102.307.053.0000.000	400.00
Transportation	15.000.270.512.307.000.0000.000	948.00
	Total	4,356

APPROVALS REQUIRED

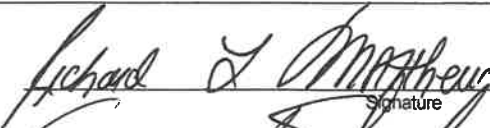
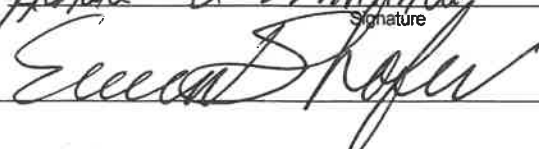
1. Submitted by Jorge V. Osoria, Principal 1/18/2023
Date
(Name, Title)
2. Approval by Divisional Administrator  Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  1/18/23
Date

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

4. Certification of Funds – Business Administrator  1/27/23
Date
5. Approval by Superintendent  1/27/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-19

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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:

Montclair State University Gifted and Talented Education Graduate Certificate — Online

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 20 district teachers to assist Paterson Public Schools in developing an expertise in gifted education.

WHEREAS, Montclair State University Department of Educational Foundations will offer two three-credit graduate courses asynchronously online: **Foundations of Gifted and Talented Education (EDFD 515) February 27th—April 23rd** and **Creativity, Imagination, and Critical Thinking (EDFD 510) May 1st—June 25th**

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 **\$64,272.00**

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 1/11/2023
Date
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes 1/11/2023
Date
Asst. Supt of Academic Services/Special Programs -Unit IV
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 1/11/23
Date

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

4. Certification of Funds – Business Administrator [Signature] 1/13/23
Date

5. Approval by Superintendent [Signature] 1/13/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/0-20

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 addendum to add additional 52 days for route MCV14Q and cancellation for route NHA1, MCV9, MCV2, RUTS1, PS21S1, PS21S4, MLKPK2, PS2SOMER, HPSQ & PS12S1 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 extending additional days for route MC14Q and vendors not fulfilling various routes in district and out of district, as the vendors were unable to fulfill the routes 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 approve the addendum to add additional 52 days for route MCV14Q and cancellation for route NHA1, MCV9, MCV2, RUTS1, PS21S1, PS21S4, MLKPK2, PS2SOMER, HPSQ & PS12S1 listed below for the remaining 2022-2023 school year. This shall take effect with the approval signature of the Superintendent.

Contractor	School	Route#	Additional Route Cost	# of Days	Total Cost
J.CARPIOLIN	School 4	MCV14Q	\$301	52	\$15,652.00
TOTAL					\$ 15,652.00

Contractor	School	Route #	Route Cost	# of Days	Total Cost
AMERICAN STAR	North Hudson Academy	NHA1	\$325	120	(\$39,000.00)
AMERICAN STAR	AHA/ JFK	MCV9	\$309	107	(\$33,063.00)
AMERICAN STAR	EHS/School 8	MCV2	\$269	116	(\$31,204.00)
AMERICAN STAR	DR. Martin Luther King	RUTS1	\$490	107	(\$52,430.00)
AMERICAN STAR	SCHOOL 21	PS21S1	\$499	107	(\$53,393.00)
AMERICAN STAR	SCHOOL 21	PS21S4	\$499	107	(\$53,393.00)
NORTHERN STAR	Dr. Martin Luther King	MLKPK2	\$398	111	(\$44,178.00)
PATRON	SCHOOL 2	PS2SOMER	\$290	108	(\$31,320.00)
TASNEEM	High Point	HPSQ	\$227	59	(\$13,393.00)
TRANS-ED	School 12	PS12S1	\$498	119	(\$59,262.00)
TOTAL					(\$ 410,636.00)

APPROVALS REQUIRED

1. Submitted by

Lisa V. Marshall
(Name, Title)

1/19/23
Date

2. Approval by Divisional Administrator

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

Date

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

[Signature]

1/12/23
Date

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

\$15,652.00 REG-ED ACCT- 11-000-270-511-685-000-0000-000 - (\$64,267.00)-REG-ED ACCT: 11-000-270-511-685-000-0000-000 - (\$239,583.00) SPED ACCT- 11-000-270-514-685-000-0000-000, (\$106,766.00)-ESSER ACCT- 20-487-200-500-653-000-1685-001

4. Certification of Funds - Business Administrator

[Signature]
Signature

1/29/23
Date

5. Approval by Superintendent

[Signature]

1/20/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/0-21

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PR - 1/16/23 - hand

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
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 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 approval signature of the Superintendent.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
BEST SCHOOL BUS	High Point School of Bergen County	HIGHPSQ	\$345.00	58	\$20,010.00
BEST SCHOOL BUS	Slocum/Skewes Elementary	SLSKQ	\$326.00	61	\$19,866.00
CA TRANS	Paterson Daycare/School 6	MCV17Q	\$295.00	54	\$15,930.00
CENTAUR	School 21	PS21S7Q	\$500.00	39	\$19,500.00
CENTAUR	Roberto Clemente	RCS2Q	\$499.98	39	\$19,499.22
FOX	School 21	PS21S6Q	\$500.00	39	\$19,500.00
FYFA	Carrer Crossroads	SHIP2Q	\$260.00	51	\$13,260.00
NJ PREFEERRED	School 2	PS2SOMERQ	\$437.00	43	\$18,791.00
TASNEEM	School 5	MCV18Q	\$220.00	48	\$10,560.00
TASNEEM	EASTSIDE H.S./JFK	MCV19Q	\$320.00	44	\$14,080.00

TOTAL \$170,996.22

1. Submitted by

Lisa Vainieri-Marshall
APPROVALS REQUIRED
Lisa Vainieri-Marshall-Marshall, Director of Student Assignment Services

1/19/23
Date

2. Approval by Divisional Administrator

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

Date

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

B. J. J. J.

1/19/23
Date

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

\$130,426.22-SPED ACCT#110002705146850000000000, \$40,570.00-REG-ED 11-000-270-511-685-000-0000-000

4. Certification of Funds – Business Administrator

Richard L. Mott
Signature

1/19/23
Date

5. Approval by Superintendent

Green S. S. S.

1/20/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/0-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

1/19/23 CB recd

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the addendum to additional mileage for routes MCV8, MC16Q and an additional 1:1 aide for routes PS8S1, MCV13, GWS1 and PS21W 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 routes MCV8, MC16Q and an additional 1:1 aide for routes PS8S1, MCV13, GWS1 and PS21W 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 approve the addendum to additional mileage for routes MCV8, MC16Q and an additional 1:1 aide for routes PS8S1, MCV13, GWS1 AND PS21W providing transportation for a student out of Paterson for the remainder of the 2022-2023 school year. This shall take effect with the approval signature of the Superintendent.

Contractor	School	Route #	Mileage Cost	# of Days	Total Cost
KRIS TRANS.	ALEXANDER HAMILTON/ JFK	MCV16Q	\$27.86	47	\$1,309.42
MOVE ME TRANS.	SCHOOL 8	MCV8	\$32.00	119	\$3,808.00

Contractor	School	Route #	Aide Cost	# of Days	Total Cost
ALDIN	SCHOOL 8	PS8S1	\$58.00	58	\$ 9,686.00
BEST SCHOOL BUS	YCS. GEORGE WASHINGTON	GWS1	\$76.00	156	\$11,856.00
GIGI	EASTSIDE H.S. SCHOOL 12	MCV13	\$20.00	119	\$ 2,380.00
HORIZON	SCHOOL 21	PS21W	\$40.00	143	\$ 5,720.00

TOTAL \$34,759.42

APPROVALS REQUIRED

1. Submitted by

Lisa Vane-McCormack
(Name, Title)

1/11/23
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.

1/19/23
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

\$33,450.00-110002705146850000000000 (SPED ACCT), \$1,309.42- (REG-ED ACCT) 110002705116850000000000

4. Certification of Funds – Business Administrator

L. J. M.
Signature

1/19/23
Date

5. Approval by Superintendent

Eileen S. Taylor

1/20/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/0-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

1/24 1/29/23 CB

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This 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 2022-2023 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Cumberland County Special Services School District and the District agrees to the terms of the contract for 2022-2023 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for 2022-2023 SY with the Commissions listed, as follows:

**Cumberland County Regional
Cooperative**

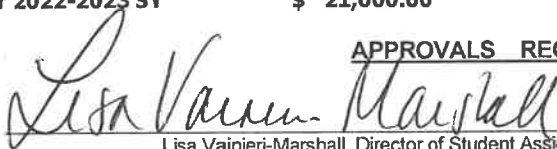
BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the 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 Cumberland County Special Services School District and 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 2022-2023 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 20,000.00 Estimated
Management Fee Account # 110002703506850000000000 \$ 1,000.00 Estimated

Estimated cost for 2022-2023 SY \$ 21,000.00

APPROVALS REQUIRED

1. Submitted by  1/19/23
Lisa Vainieri-Marshall, Director of Student Assignment Services Date

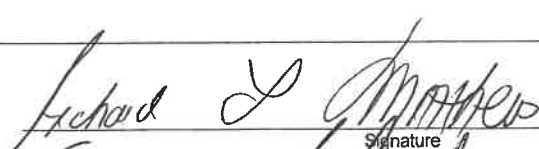
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

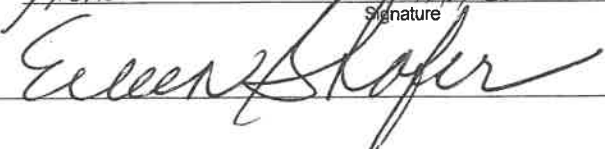
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  1/19/23
Date

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

4. Certification of Funds – Business Administrator  1/19/23
Signature Date

5. Approval by Superintendent  1/20/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/0-24

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:

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: 45
Total Cost: Approx. \$56,820.96

APPROVALS REQUIRED

1. Submitted by Eileen F. Shafer, Superintendent of Schools 2/14/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department _____ Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. Various (see attached)

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent Eileen F. Shafer 2/14/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/0-25

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

CONFERENCE/WORKSHOP REQUESTS

February 15, 2023 Regular Meeting

STAFF MEMBER		CONFERENCE	DATE	AMOUNT
*Paul Brubaker	Director of Communications	NJ School Public Relations Association Monroe Township, NJ	February 7, 2023	\$146.15 (registration, transportation)
Lance Gaines		Contract Administration for Purchasing Professionals New Brunswick, NJ	February 22, 2023 April 5, 2023 May 10, 2023	\$339.00 (registration)
Purchasing Manager				
Tracyann Williams	Senior Manager of Capital Projects & Energy	Green Schools Conference New Orleans, LA	February 27-March 1, 2023	\$1,781.78 (registration, transportation, lodging, meals)
June Gray	Assistant Business Administrator	NJSBA Annual School Finance Conference Virtual	March 1, 2023	\$50.00 (registration)
Richard Matthews	Business Administrator	NJSBA Annual School Finance Conference Virtual	March 1, 2023	\$50.00 (registration)
Melissa Barbi		Rutgers Graduate School of Applied and Professional Psychology: PSW Model to Identify Specific Learning Disabilities Virtual	March 3 & 10, 2023	\$140.00 (registration)
School Psychologist				
Alex Tahbaz		Rutgers Graduate School of Applied and Professional Psychology: PSW Model to Identify Specific Learning Disabilities Virtual	March 3 & 10, 2023	\$140.00 (registration)
School Psychologist				

Kenneth Garrabrant	NJECC 37 th Annual Statewide Educational Technology Conference	March 7-8, 2023	\$185.00 (registration)
School Psychologist	Virtual		
Tororis TJ Hill	DAANJ State Conference	March 13-17, 2023	\$607.00 (registration, lodging)
Supervisor of Athletics/Eastside HS	Atlantic City, NJ		
Michele Borak	Infinite Campus Interchange NYC 2023	March 14-15, 2023	\$699.00 (registration)
Supervisor of MIS	New York, NY		
Jason Lockley	Infinite Campus Interchange NYC 2023	March 14-15, 2023	\$699.00 (registration)
Coordinator of MIS	New York, NY		
Lenny Moore	Infinite Campus Interchange NYC 2023	March 14-15, 2023	\$699.00 (registration)
Deputy Director of MIS	New York, NY		
Mohammed Saleh	Infinite Campus Interchange NYC 2023	March 14-15, 2023	\$699.00 (registration)
Associate Chief Technology and MIS Officer	New York, NY		
William Ted Copp	NJSBGA 25 th Annual Conference Expo	March 19-22, 2023	\$735.00 (registration, transportation, lodging)
Coordinator of PM & Technology	Atlantic City, NJ		
Neil Mapp	NJSBGA 25 th Annual Conference Expo	March 19-22, 2023	\$700.08 (registration, transportation, lodging)
Chief Officer of Facilities and Custodial Services	Atlantic City, NJ		
Kleo Papadatos	NJSBGA 25 th Annual Conference Expo	March 19-22, 2023	\$963.00 (registration, lodging)
Chief Officer of Facilities and Custodial Services	Atlantic City, NJ		
Giylen Ramadan	NJSBGA 25 th Annual Conference Expo	March 19-22, 2023	\$900.00 (registration, transportation, lodging)
Sector Supervisor of Facilities and Custodial Services	Atlantic City, NJ		

Oscar Rivera Manager of Sector Supervisors & and Custodial Services	NJSBGA 25 th Annual Conference Expo Atlantic City, NJ	March 19-22, 2023	\$700.08 (registration, transportation, lodging)
Javier Valle Sector Supervisor of Facilities and Custodial Services	NJSBGA 25 th Annual Conference Expo Atlantic City, NJ	March 19-22, 2023	\$900.00 (registration, transportation, lodging)
Maureen Bruins Science Teacher Coordinator	Montclair State University/PRISM Bloomfield, NJ	March 24, 2023	\$175.00 (registration)
Dorothy Daniello Supervisor of Science	Montclair State University/PRISM Bloomfield, NJ	March 24, 2023	\$175.00 (registration)
Lakisha Kincherlow-Warren Supervisor of Science	Montclair State University/PRISM Bloomfield, NJ	March 24, 2023	\$175.00 (registration)
Michael Kleeman Supervisor of School-Based Science	Montclair State University/PRISM Bloomfield, NJ	March 24, 2023	\$175.00 (registration)
William Mirra Supervisor of Science	Montclair State University/PRISM Bloomfield, NJ	March 24, 2023	\$175.00 (registration)
Nakeia Wimberly Science Teacher Coordinator	Montclair State University/PRISM Bloomfield, NJ	March 24, 2023	\$175.00 (registration)
Nicole Brown Associate Chief Academic Officer	National Council Teachers of Mathematics 2023 Virtual Conference Virtual	March 29-April 1, 2023	\$302.00 (registration)
Joanna Tsimpedes Assistant Superintendent of Academic Services/Unit IV	National Council Teachers of Mathematics 2023 Virtual Conference Bloomfield, NJ	March 29-April 1, 2023	\$302.00 (registration)

Teresa Afonso	STS – School Transportation Supervisors of NJ	March 30-31, 2023	\$800.00 (registration, transportation, lodging, meals)
Deputy Director of Transportation	Atlantic City, NJ		
Lisa Vainieri-Marshall	STS – School Transportation Supervisors of NJ	March 30-31, 2023	\$705.00 (registration, transportation, lodging, meals)
Director of Student Assignment Services	Atlantic City, NJ		
Valerie Freeman	National School Boards Association 2023 Annual Conference	March 31-April 3, 2023 (travel date: March 30, 2023)	\$4,509.38 (registration, transportation, lodging, meals)
Board Member	Orlando, FL		
Eddie Gonzalez	National School Boards Association 2023 Annual Conference	March 31-April 3, 2023 (travel dates: March 30 & April 4, 2023)	\$4,627.25 (registration, transportation, lodging, meals)
Board Member	Orlando, FL		
Dania Martinez	National School Boards Association 2023 Annual Conference	April 1-3, 2023 (travel date: March 31, 2023)	\$3,914.63 (registration, transportation, lodging, meals)
Board Vice President	Orlando, FL		
Della McCall	National School Boards Association 2023 Annual Conference	March 31-April 3, 2023 (travel date: March 30, 2023)	\$4,415.47 (registration, transportation, lodging, meals)
Board Member	Orlando, FL		
Nakima Redmon	National School Boards Association 2023 Annual Conference	March 31-April 3, 2023 (travel dates: March 30 & April 4, 2023)	\$5,017.63 (registration, transportation, lodging, meals)
Board President	Orlando, FL		
Kenneth Simmons	National School Boards Association 2023 Annual Conference	March 31-April 3, 2023 (travel dates: March 30 & April 4, 2023)	\$5,269.63 (registration, transportation, lodging, meals)
Board Member	Orlando, FL		

Tiffany Wilson	Speech & Theatre Association of NJ	April 27, 2023	\$75.00 (registration)
Drama Teacher/RPHS	Milburn, NJ		
Syra Brown	Level 2 Excel – Intermediate	May 1-10, 2023	\$299.00 (registration)
Accountant/Business Services	Virtual		
Narrisa Cobb	Level 2 Excel – Intermediate	May 1-10, 2023	\$299.00 (registration)
Senior Accountant/Business Services	Virtual		
Nyha Mathis	Level 2 Excel – Intermediate	May 1-10, 2023	\$299.00 (registration)
Accountant/Business Services	Virtual		
Gloryvette Rodriguez	Level 2 Excel – Intermediate	May 1-10, 2023	\$299.00 (registration)
Confidential Secretary/Business Services	Virtual		
LaKisha Kincherlow-Warren	International Society of Technology Educators	June 25-28, 2023	\$1,679.50 (registration, lodging, meals)
Supervisor of Science	Philadelphia, PA		
Dr. Hafiz Saleem	International Society of Technology Educators	June 25-28, 2023	\$1,865.69 (registration, transportation, lodging, meals)
Supervisor of Instructional Technology	Philadelphia, PA		
Sarah Sterling-Laldee	International Society of Technology Educators	June 25-28, 2023	\$1,903.97 (registration, transportation, lodging, meals)
Director of STEAM Education	Philadelphia, PA		
Michelle Van Hoven	International Society of Technology Educators	June 25-28, 2023	\$1,861.15 (registration, transportation, lodging, meals)
Supervisor of Science	Philadelphia, PA		

Dania Martinez	California Association of Black School Educators 3 rd Annual CABSE Institute	July 9-12, 2023 (travel dates: July 8 & 13, 2023)	\$6,193.57 (registration, transportation, lodging, meals)
Board Vice President	Napa, CA		

TOTAL CONFERENCES: 45
TOTAL AMOUNT: \$56,820.96

***FOR RATIFICATION**

FISCAL MANAGEMENT

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated through 2/15/2023 in the amount of \$17,725,969.17 beginning with check number 235270 and ending with check number 235790; and

WHEAREAS the Paterson Public Schools also approves direct deposit number beginning with 1613 ending with 1620; and

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

APPROVALS REQUIRED

1. Submitted by

June Gray
June Gray, Assistant Business Administrator

2/10/2023
Date

2. Approval by Divisional Administrator

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

2/10/23
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

Richard L. [Signature]
Signature

2/10/23
Date

5. Approval by Superintendent

Eileen [Signature]
Superintendent

2/10/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/F-26

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 FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ALPHA T'S, INC.	4000017	PAID	FEB-15-2023	235270	6,125.00
REALLY GOOD STUFF, LLC	4000117	PAID	FEB-15-2023	235271	2,088.34
UNITED SCHOOL UNIFORM	4001971	PAID	FEB-15-2023	235272	11,950.00
PATERSON EDUCATION FUND	4001986	PAID	FEB-15-2023	235273	8,600.00
YAR, MEGAN	4002290	PAID	FEB-15-2023	235274	2,145.00
FLINN SCIENTIFIC, INC	4002519	PAID	FEB-15-2023	235275	293,331.18
KEYBOARD CONSULTANTS INC.	4002734	PAID	FEB-15-2023	235276	35,040.00
HERNANDEZ, SANDRA	4002949	PAID	FEB-15-2023	235277	1,893.10
EDUCATIONAL THEATRE ASSOCIATION	4003016	PAID	FEB-15-2023	235278	229.00
CORWIN PRESS, INC.	4003318	PAID	FEB-15-2023	235279	10,000.00
LEPROTTO, JENNY	4003690	PAID	FEB-15-2023	235280	4,092.75
LADUCA-SMITH, ROSALIE	4004336	PAID	FEB-15-2023	235281	2,339.25
KEELING, BRIANA	4004352	PAID	FEB-15-2023	235282	2,339.25
GREENE, TANYA	4004597	PAID	FEB-15-2023	235283	482.52
STATE OF NEW JERSEY	4000004G	PAID	FEB-15-2023	235284	14,904.58
SCHOOL SPECIALTY, INC.	4000042	PAID	FEB-15-2023	235285	48,311.07
W.W. GRAINGER, INC.	4000092	PAID	FEB-15-2023	235286	1,695.67
MCGRAW HILL EDUCATION, INC.	4000110	PAID	FEB-15-2023	235287	3,891.47
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	FEB-15-2023	235288	2,070.65
PROJECT LEAD THE WAY, INC.	4001043	PAID	FEB-15-2023	235289	25,506.10
MURRAY LAW FIRM, LLC (THE)	4003058	PAID	FEB-15-2023	235290	30,783.49
HOXHA, FITORE	4003375	PAID	FEB-15-2023	235291	2,339.25
GENCARELLI, MELISSA DURAN	4004080	PAID	FEB-15-2023	235292	2,339.25
PURETEK GROUP INC.	4004266	PAID	FEB-15-2023	235293	183,029.10
PARKER, TRAVIS	4004360	PAID	FEB-15-2023	235294	1,062.00
TOLEDO FURNITURE, INC.	4004370	PAID	FEB-15-2023	235295	39,387.00
HERNANDEZ, ANEL	4004402	PAID	FEB-15-2023	235296	1,805.40
HENRY SCHEIN, INC.	4000010	PAID	FEB-15-2023	235297	13,740.40
ARTS FOR KIDS, INC.	4000394	PAID	FEB-15-2023	235298	8,050.00
TRANE COMPANY, INC.	4000510	PAID	FEB-15-2023	235299	8,797.18
FELICIAN UNIVERSITY	4000657A	PAID	FEB-15-2023	235300	6,240.00
MARTINEZ, DANIA	4001279	PAID	FEB-15-2023	235301	195.55
LRP PUBLICATIONS	4001327	PAID	FEB-15-2023	235302	25,820.00
CONTINENTAL HARDWARE	4001624	PAID	FEB-15-2023	235303	3,740.00
CORE BTS, INC.	4001717	PAID	FEB-15-2023	235304	39,598.44
POWER SCHOOL GROUP LLC	4001795	PAID	FEB-15-2023	235305	81,890.07
GRANT, MARTINE	4001922	PAID	FEB-15-2023	235306	583.95
CENGAGE LEARNING, INC.	4002458	PAID	FEB-15-2023	235307	1,683.00
OASIS-A HAVEN FOR WOMEN AND CHILDREN, INC.	4002686	PAID	FEB-15-2023	235308	15,234.50
KELLY SERVICES, INC.	4003370	PAID	FEB-15-2023	235309	575,666.14
INDUS TRANSLATION SERVICES	4003429	PAID	FEB-15-2023	235310	1,622.67
MINDFUL SCHOOLS	4003679	PAID	FEB-15-2023	235311	2,600.00
HILL, JESSICA	4004192	PAID	FEB-15-2023	235312	1,770.00
CRAWFORD, LYDEASHA	4004397	PAID	FEB-15-2023	235313	1,364.25
SCHINDLER, TIFFANY KIDD	4004401	PAID	FEB-15-2023	235314	4,678.50
HERNANDEZ, EDWIN	4004605	PAID	FEB-15-2023	235315	443.86
VWR INTERNATIONAL, LLC	4000047	PAID	FEB-15-2023	235316	121.39
MUSIC & ARTS CENTERS	4000066	PAID	FEB-15-2023	235317	79,498.26
HERTZ FURNITURE SYSTEMS	4000187	PAID	FEB-15-2023	235318	47,195.66
LAKESHORE LEARNING MATERIALS	4000221	PAID	FEB-15-2023	235319	1,967.88
DEL ORBE, WILLY	4000228	PAID	FEB-15-2023	235320	3,553.80
REDMON, NAKIMA	4000471	PAID	FEB-15-2023	235321	1,073.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	FEB-15-2023	235322	6,194.05
YMCA OF PATERSON	4000502A	PAID	FEB-15-2023	235323	13,200.00
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	FEB-15-2023	235324	64,959.82

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PEARSON ASSESSMENTS	4000915B	PAID	FEB-15-2023	235325	9,773.00
SHARRON MILLER'S ACADEMY FOR THE PERFORMING ARTS	4001679	PAID	FEB-15-2023	235326	12,000.00
NEW READERS PRESS	4001985	PAID	FEB-15-2023	235327	1,122.16
BHATTACHARYYA, SRIPARNA	4002704	PAID	FEB-15-2023	235328	4,674.00
SANCHEZ, MARTA	4002892	PAID	FEB-15-2023	235329	2,339.25
TALENT STOCK LLC	4003073	PAID	FEB-15-2023	235330	1,350.00
SOUDER, SHABAZZ & WOOLRIDGE LAW GROUP	4003109	PAID	FEB-15-2023	235331	176,103.20
DUDSAK, MARC	4003444	PAID	FEB-15-2023	235332	1,981.20
FELICIANO, JESSICA	4003461	PAID	FEB-15-2023	235333	3,610.80
CHILDWORK/CHILDSPLAY	4003485	PAID	FEB-15-2023	235334	1,572.90
MUSCATO, ANTHONY	4003669	PAID	FEB-15-2023	235335	2,290.11
OSMANOVSKI, AMELA	4004036	PAID	FEB-15-2023	235336	2,052.00
KI - KRUEGER INTERNATIONAL, INC.	4004248	PAID	FEB-15-2023	235337	116,248.32
TARHAN, BETUL	4004484	PAID	FEB-15-2023	235338	2,282.55
W.B. MASON CO., INC	4000039	PAID	FEB-15-2023	235339	123,766.27
BARBI, MELISSA	4000346	PAID	FEB-15-2023	235340	117.58
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	FEB-15-2023	235341	9,149.00
CATAPULT LEARNING LLC	4000826	PAID	FEB-15-2023	235342	10,323.44
HAWTHORNE EDUCATIONAL SERVICES	4001035	PAID	FEB-15-2023	235343	8,500.00
PRESIDENT INDUSTRIAL PRODUCTS, LLC	4001630	PAID	FEB-15-2023	235344	196.00
ABDO, KAWLA	4001935	PAID	FEB-15-2023	235345	2,339.25
CBIZ BENEFITS & INSURANCE SERVICES, INC.	4002912	PAID	FEB-15-2023	235346	7,500.00
SANCHEZ, CYNTHIA	4003687	PAID	FEB-15-2023	235347	2,339.25
HUMGHOK, MARIANA	4003730	PAID	FEB-15-2023	235348	1,770.00
NAVEIRA, BRIDGET	4004081	PAID	FEB-15-2023	235349	3,576.00
THOMPSON, STEVEN	4004413	PAID	FEB-15-2023	235350	1,500.00
ANATOMAGE, INC.	4004455	PAID	FEB-15-2023	235351	83,200.00
BOYS AND GIRLS CLUB OF	4000114	PAID	FEB-15-2023	235352	10,578.66
HOUGHTON MIFFLIN HARCOURT	4000139	PAID	FEB-15-2023	235353	3,080.00
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	FEB-15-2023	235354	23,915.00
IMMEDIACENTER TOTOWA D.B.A	4000307B	PAID	FEB-15-2023	235355	5,537.00
DELTA DENTAL PLAN OF N.J.	4000594	PAID	FEB-15-2023	235356	7,656.19
ROYSTER, WANDA D.	4003659	PAID	FEB-15-2023	235357	3,962.40
VISION TO LEARN	4004276	PAID	FEB-15-2023	235358	41,403.00
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	FEB-15-2023	235359	15,613.04
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	FEB-15-2023	235360	12,504.43
HALLS THAT INSPIRE, INC.	4000409	PAID	FEB-15-2023	235361	12,000.00
ABEKA BOOKS	4000942	PAID	FEB-15-2023	235362	1,707.85
S & A SCREEN PRINTING	4001150	PAID	FEB-15-2023	235363	5,476.00
CHAVEZ, SUSETTE	4001695	PAID	FEB-15-2023	235364	2,850.00
VICTORIA, ALEXANDER	4001960	PAID	FEB-15-2023	235365	148.00
WARREN, CICELY	4002353	PAID	FEB-15-2023	235366	658.75
OSORIA, JORGE V.	4002711	PAID	FEB-15-2023	235367	694.99
SURO, DAVID JR..	4003338	PAID	FEB-15-2023	235368	49.82
REZZONICO, GABRIELA	4003361	PAID	FEB-15-2023	235369	2,290.11
STUDENTS 2 SCIENCE	4003402	PAID	FEB-15-2023	235370	19,448.00
JOURNEYWORKS PUBLISHING	4003440	PAID	FEB-15-2023	235371	2,111.62
MUSTAFA, AYMAN N.	4003660	PAID	FEB-15-2023	235372	2,339.25
FERRES, JUAN	4003739	PAID	FEB-15-2023	235373	1,364.25
BARCELOS, LEAH	4004042	PAID	FEB-15-2023	235374	2,096.25
CHESKI, IRENE M.	4004392	PAID	FEB-15-2023	235375	2,339.25
MURRAY, ROBERT ESQ.	4000011	PAID	FEB-15-2023	235376	12,704.00
NASCO EDUCATION LLC	4000051	PAID	FEB-15-2023	235377	993.79
NORTHERN REGION EDUCATIONAL	4000271A	PAID	FEB-15-2023	235378	6,664.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	FEB-15-2023	235379	41,126.00

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BARNES AND NOBLE BOOKSELLERS, INC.	4000435A	PAID	FEB-15-2023	235380	159.09
SIMMONS, KENNETH L.	4000466	PAID	FEB-15-2023	235381	720.17
NEW JERSEY COMMUNITY	4000506	PAID	FEB-15-2023	235382	81,042.51
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	FEB-15-2023	235383	8,570.67
SUPPLYWORKS	4001930	PAID	FEB-15-2023	235384	3,528.00
PERFORMANCE HEALTH SUPPLY, INC.	4001933A	PAID	FEB-15-2023	235385	401.16
BACHKHAZ, HANAN	4002651	PAID	FEB-15-2023	235386	2,339.25
CASAS-COMPREHENSIVE ADULT STUDENT	4002849	PAID	FEB-15-2023	235387	1,765.00
NIEVES, KATHIA	4003441	PAID	FEB-15-2023	235388	1,200.45
CORONADO, EULOGIA	4004403	PAID	FEB-15-2023	235389	720.00
CAPOUET, NICOLE	4004598	PAID	FEB-15-2023	235390	465.84
TECHNOTIME BUSINESS SOLUTIONS	4002419A	PAID	FEB-15-2023	235391	324,013.57
ABUBASA, SHARON D.	4004560	PAID	FEB-15-2023	235392	511.00
ALMONTE, MARIA	4004561	PAID	FEB-15-2023	235393	511.00
COLEMAN, SUZETT	4004566	PAID	FEB-15-2023	235394	511.00
DE JESUS, ANICASIO	4004568	PAID	FEB-15-2023	235395	511.00
FELICIANO, ANGIE	4004569	PAID	FEB-15-2023	235396	511.00
SALMORAN, MARIELA	4004578	PAID	FEB-15-2023	235397	511.00
ROBLES, YULISA	4004582	PAID	FEB-15-2023	235398	511.00
CIRIACO, ROGERS	4004588	PAID	FEB-15-2023	235399	511.00
MANCILLA, LUIS	4004596	PAID	FEB-15-2023	235400	511.00
POUGH, TASHENIA	4000678	PAID	FEB-15-2023	235401	511.00
YOUNER, HAYTHAM	4001301	PAID	FEB-15-2023	235402	1,022.00
DE LA CRUZ, SQUENIQ	4001390	PAID	FEB-15-2023	235403	1,022.00
RUTHERFORD, CRAINYSHA	4001422	PAID	FEB-15-2023	235404	511.00
BYRD, MARJORIE	4002821	PAID	FEB-15-2023	235405	511.00
HERNANDEZ, JOSE	4003005	PAID	FEB-15-2023	235406	511.00
ROSADO, ISMAEL	4003115	PAID	FEB-15-2023	235407	437.16
BADER, GHADA	4003125	PAID	FEB-15-2023	235408	323.39
MONCADA, ANITA	4003141	PAID	FEB-15-2023	235409	511.00
MAGDA, VILCHEZ	4003351	PAID	FEB-15-2023	235410	511.00
MASSOP-WALKER, NATALIE	4003604	PAID	FEB-15-2023	235411	448.52
HERNANDEZ, DENISE	4003630	PAID	FEB-15-2023	235412	1,022.00
AHUNU, ERNEST	4004540	PAID	FEB-15-2023	235413	953.92
MULERO, ANTONIO	4004557	PAID	FEB-15-2023	235414	511.00
LOLI, MARIELIA	4004577	PAID	FEB-15-2023	235415	511.00
YUSEF, NABILA	4004584	PAID	FEB-15-2023	235416	511.00
UDDIN, ROZINA A,	4004600	PAID	FEB-15-2023	235417	341.00
GUERRENO, YESSICA	4004611	PAID	FEB-15-2023	235418	448.52
AHMED, SHIMU	4000676	PAID	FEB-15-2023	235419	511.00
GONZALEZ, JORGE H.	4000716	PAID	FEB-15-2023	235420	511.00
RODRIGUEZ, NELKY	4000722	PAID	FEB-15-2023	235421	511.00
MARTINEZ, MARIO A.	4000868	PAID	FEB-15-2023	235422	511.00
MUNOZ, LISETTE	4001083	PAID	FEB-15-2023	235423	511.00
GUERRENO, HILDA	4001456	PAID	FEB-15-2023	235424	511.00
HUSEIN, NELLY	4001881	PAID	FEB-15-2023	235425	511.00
LOUIS, FABIOLA	4003161	PAID	FEB-15-2023	235426	1,022.00
POLANCO, KENYA	4003571	PAID	FEB-15-2023	235427	511.00
NWAJEI, ERIKA	4003931	PAID	FEB-15-2023	235428	511.00
PEN'A ALFRIDA	4004180	PAID	FEB-15-2023	235429	942.48
SAGLAM, NAZLIGUL	4004556	PAID	FEB-15-2023	235430	511.00
SALAZAR, MARITZA	4004564	PAID	FEB-15-2023	235431	511.00
MASRI, HIAM	4004567	PAID	FEB-15-2023	235432	511.00
BROWN-HEWITT, SANDRA	4004575	PAID	FEB-15-2023	235433	511.00
SHAMMOUT, MARIAM	4004579	PAID	FEB-15-2023	235434	511.00

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DOMINGUEZ, EDISON	4004585	PAID	FEB-15-2023	235435	1,323.04
DOUGLAS, KAREN	4004586	PAID	FEB-15-2023	235436	511.00
MOSCHOU III, CHRISTIE	4004614	PAID	FEB-15-2023	235437	511.00
POLANCO, VIKIANA	4004627	PAID	FEB-15-2023	235438	511.00
REYES, ROSARIO	4000870	PAID	FEB-15-2023	235439	511.00
ZEPEDA, RAFAEL	4000871	PAID	FEB-15-2023	235440	511.00
VARELA, SHEILA	4001280	PAID	FEB-15-2023	235441	437.16
KILIC, MIKALL	4001576	PAID	FEB-15-2023	235442	601.68
RICKETTS, JOAN	4001636	PAID	FEB-15-2023	235443	511.00
CRUZ, MIGUEL	4002979	PAID	FEB-15-2023	235444	511.00
JONES, COURTNEY	4003052	PAID	FEB-15-2023	235445	511.00
ODEH, AHMED	4003129	PAID	FEB-15-2023	235446	1,022.00
MORGAN, DONNETTE	4003230	PAID	FEB-15-2023	235447	511.00
VARGAS, JESSICA	4003543	PAID	FEB-15-2023	235448	511.00
LALUZ, JACQUELINE	4003575	PAID	FEB-15-2023	235449	511.00
CRANDOL, TIFFANY	4003597	PAID	FEB-15-2023	235450	511.00
HAUGHTON, GAILE ANN	4003614	PAID	FEB-15-2023	235451	511.00
DELGADO, LIZ	4003621	PAID	FEB-15-2023	235452	511.00
GARCIA, YOKASTA	4004178	PAID	FEB-15-2023	235453	1,022.00
SAAD, SHARONN A. CAICEDO	4004188	PAID	FEB-15-2023	235454	511.00
SHWANA, HAISSAM	4004251	PAID	FEB-15-2023	235455	1,022.00
BARROS, JANNINA	4004302	PAID	FEB-15-2023	235456	1,022.00
MILLS, KAREN	4004529	PAID	FEB-15-2023	235457	511.00
MWANGI, MARY	4004537	PAID	FEB-15-2023	235458	511.00
ALJAUDI, HANAA	4004542	PAID	FEB-15-2023	235459	1,022.00
GAMEZ, FIDELINA	4004554	PAID	FEB-15-2023	235460	511.00
FERRA, SARA	4004574	PAID	FEB-15-2023	235461	511.00
PENA, HUGO	4004580	PAID	FEB-15-2023	235462	511.00
TANTAS, NELLY	4004618	PAID	FEB-15-2023	235463	1,022.00
GONZALEZ, TANISHA	4001011	PAID	FEB-15-2023	235464	2,044.00
KAPLAN, NURHAN	4001133	PAID	FEB-15-2023	235465	1,005.96
SKEETE, NJERI	4001237	PAID	FEB-15-2023	235466	323.39
GAMARRA, RAUL	4001300	PAID	FEB-15-2023	235467	511.00
NOYA, TERESA	4001378	PAID	FEB-15-2023	235468	1,022.00
ELJITAN, OTHMAN	4001473	PAID	FEB-15-2023	235469	885.88
GOMEZ-USCA, JAZMIN	4002424	PAID	FEB-15-2023	235470	1,533.00
JONES, SHLELA	4002636	PAID	FEB-15-2023	235471	511.00
CASTRO, CLAUDIA	4003077	PAID	FEB-15-2023	235472	511.00
ODEH, KHALED	4003081	PAID	FEB-15-2023	235473	1,022.00
MAESTREY, JANICE	4003589	PAID	FEB-15-2023	235474	511.00
ROEBUCK, YOSUF	4003635	PAID	FEB-15-2023	235475	511.00
DONAYRE, CHRYS TAL	4004528	PAID	FEB-15-2023	235476	511.00
SALAZAR, MICHELLE	4004541	PAID	FEB-15-2023	235477	511.00
DEJESUS, JOSELITO	4004558	PAID	FEB-15-2023	235478	341.00
GONZALEZ, RAMONITA	4004565	PAID	FEB-15-2023	235479	511.00
GALLOZA, RAYSA E.	4004572	PAID	FEB-15-2023	235480	1,022.00
ACEVEDO-BATISTA, JULIA	4004581	PAID	FEB-15-2023	235481	386.44
PENA, FREDILEANA	4004587	PAID	FEB-15-2023	235482	471.24
MOUSA, ASMA DAR	4004601	PAID	FEB-15-2023	235483	341.00
LAKHOULLI, MARIA A.	4004604	PAID	FEB-15-2023	235484	511.00
THOMPSON, SAKENA	4000413	PAID	FEB-15-2023	235485	511.00
FERMIN, NANCY	4000684	PAID	FEB-15-2023	235486	511.00
PEREDES, EDUARDO	4000909	PAID	FEB-15-2023	235487	511.00
GONZALEZ, ROSMERY	4001778	PAID	FEB-15-2023	235488	511.00
GUEVARA, FRED	4002097	PAID	FEB-15-2023	235489	511.00

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MARROQUIN, WILLIAM	4002813	PAID	FEB-15-2023	235490	511.00
SALAM, REEM	4003128	PAID	FEB-15-2023	235491	511.00
GRULLON, CARIDAD	4003153	PAID	FEB-15-2023	235492	511.00
CORDOVA, ANDREA	4003157	PAID	FEB-15-2023	235493	511.00
NARVAEZ, MARILYN	4003569	PAID	FEB-15-2023	235494	511.00
ROMERO, JACQUELINE	4003594	PAID	FEB-15-2023	235495	511.00
ABREU, PAOLA	4004535	PAID	FEB-15-2023	235496	1,022.00
FRASER-HINES, SUSAN	4004576	PAID	FEB-15-2023	235497	511.00
ABDELGANI, FAWZI	4004594	PAID	FEB-15-2023	235498	511.00
ABDELGHANI, MARIAM	4004595	PAID	FEB-15-2023	235499	511.00
GIL, LORAYNA	4004608	PAID	FEB-15-2023	235500	448.52
ENRIQUEZ, VICENTE	4004610	PAID	FEB-15-2023	235501	448.52
SMITH, PAULA	4000878	PAID	FEB-15-2023	235502	511.00
MAIAH, SAHERA	4001386	PAID	FEB-15-2023	235503	341.00
PISTONE, ALCIA	4002095	PAID	FEB-15-2023	235504	1,533.00
RUIZ, LINDA F.	4002913	PAID	FEB-15-2023	235505	204.48
BHUIYAN, MOHAMMED S.	4003143	PAID	FEB-15-2023	235506	784.24
NEWBY, DEMETRIA	4003162	PAID	FEB-15-2023	235507	511.00
REYES, VANESSA	4003177	PAID	FEB-15-2023	235508	511.00
FARADIN, NAADIRAH	4003599	PAID	FEB-15-2023	235509	511.00
CASTELLAMARE, MICHELLE	4003606	PAID	FEB-15-2023	235510	1,022.00
FAJORDO, ROSA VILLA	4003612	PAID	FEB-15-2023	235511	511.00
PAULINO, CLARIBE	4003625	PAID	FEB-15-2023	235512	511.00
FERREIRA, MABEL	4003830	PAID	FEB-15-2023	235513	511.00
PRIERES, JOSEPH	4004211	PAID	FEB-15-2023	235514	386.24
ROJAS, ITAMAR	4004303	PAID	FEB-15-2023	235515	448.52
NELSON, ADRIANA	4004536	PAID	FEB-15-2023	235516	448.52
ALI, DOMINIQUE	4004555	PAID	FEB-15-2023	235517	511.00
RULZ, ANA LAURA	4004562	PAID	FEB-15-2023	235518	511.00
ALVAREZ, ORACIO	4004563	PAID	FEB-15-2023	235519	511.00
ARMSTRONG, DENINA	4004571	PAID	FEB-15-2023	235520	511.00
FAYED, MAJEDAH	4004603	PAID	FEB-15-2023	235521	511.00
ARIAS, MARLENE	4004609	PAID	FEB-15-2023	235522	448.52
TOSADO, ERIKA V.	4004624	PAID	FEB-15-2023	235523	385.56
RODRIGUEZ, ARACELI	4000744	PAID	FEB-15-2023	235524	1,022.00
MORENO, RANDI-CAHAVUTURO	4000792	PAID	FEB-15-2023	235525	511.00
OSPINA, OMAR	4001297	PAID	FEB-15-2023	235526	511.00
ODEH, ABDEDKARIM	4001389	PAID	FEB-15-2023	235527	732.52
SOLIS, JENNIFER	4001760	PAID	FEB-15-2023	235528	511.00
ELSAIED, HESHAM	4001771	PAID	FEB-15-2023	235529	511.00
FRAZIER-THOMPSON, NATALIA	4003226	PAID	FEB-15-2023	235530	511.00
OMAR, NADIA	4003262	PAID	FEB-15-2023	235531	323.39
PERDOMO, YVETTE	4003616	PAID	FEB-15-2023	235532	511.00
HAMMOND, SHARELL	4004181	PAID	FEB-15-2023	235533	1,022.00
CAHUANA, MILAGROS	4004532	PAID	FEB-15-2023	235534	511.00
CANTRE, NEDESHKA	4004552	PAID	FEB-15-2023	235535	829.68
MARTINEZ, MARIEN	4004553	PAID	FEB-15-2023	235536	408.76
OLIVARES, SILVIA	4004559	PAID	FEB-15-2023	235537	511.00
JONES, TEBECA	4004570	PAID	FEB-15-2023	235538	511.00
THOMAS, LYDIA	4004583	PAID	FEB-15-2023	235539	511.00
CERA, VANESSA	4004589	PAID	FEB-15-2023	235540	511.00
SIMPSON, JODYANN	4004593	PAID	FEB-15-2023	235541	511.00
CHAVEZ, SANDRA	4004626	PAID	FEB-15-2023	235542	511.00
BRIGHTWELL, ATTALLAH	4000901	PAID	FEB-15-2023	235543	511.00
DIAZ, NANCY	4001108	PAID	FEB-15-2023	235544	511.00

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MORALES, ALICE M.	4001122	PAID	FEB-15-2023	235545	198.80
BASUF, NAJWA	4002040	PAID	FEB-15-2023	235546	1,022.00
ELHAFDAOUI, NAJI	4002247	PAID	FEB-15-2023	235547	1,022.00
ALMONTE GOMEZ, EDVARD	4002824	PAID	FEB-15-2023	235548	408.96
MARCANO, SHIRLEY	4003003	PAID	FEB-15-2023	235549	511.00
CASTRO, VANESSA	4003833	PAID	FEB-15-2023	235550	1,022.00
CORDERO, DIUDY	4003835	PAID	FEB-15-2023	235551	511.00
MOSQUERA, PAOLA	4004212	PAID	FEB-15-2023	235552	198.80
ROLANPO, FELICE	4004301	PAID	FEB-15-2023	235553	511.00
CRUZ, JULISSA	4004522	PAID	FEB-15-2023	235554	1,533.00
MANCHENS, VIVIAN	4004533	PAID	FEB-15-2023	235555	511.00
JERSEY KIDS TRANSPORTATION, INC.	4000200	PAID	FEB-15-2023	235556	658,598.24
GIGI TRANSPORTATION SERVICES LLC	4004399	PAID	FEB-15-2023	235557	21,451.00
J. CARPIOLIN TRANSPORT, LLC	4002280	PAID	FEB-15-2023	235558	87,030.00
BRIGHT FUTURE	4002621	PAID	FEB-15-2023	235559	6,500.00
PATRON TRANSPORTATION, LLC	4003672	PAID	FEB-15-2023	235560	10,870.00
CITY WIDE MEDICAL TRANSPORTATION, INC	4000213	PAID	FEB-15-2023	235561	8,940.00
TASNEEM TRANSPORTATION, LLC	4002508	PAID	FEB-15-2023	235562	76,722.00
SHADDAI TRANSPORTATION, INC.	4002818	PAID	FEB-15-2023	235563	14,900.00
SAFE GUARD TRANSPORTATION LLC	4003404	PAID	FEB-15-2023	235564	5,943.00
HORIZON TRANSPORTATION	4004154	PAID	FEB-15-2023	235565	26,885.00
LIMON BROTHERS ENTERPRISE	4000978	PAID	FEB-15-2023	235566	5,000.00
KRIS TRANSPORT, INC.	4001682	PAID	FEB-15-2023	235567	6,039.34
J & W FINANCIAL LLC	4002652	PAID	FEB-15-2023	235568	10,431.00
N.J. PREFERRED LLC	4004263	PAID	FEB-15-2023	235569	8,303.00
DECAMP BUS LINES	4004386	PAID	FEB-15-2023	235570	875.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	PAID	FEB-15-2023	235571	16,822.00
SAFE STUDENT TRANSPORTATION LLC	4002159	PAID	FEB-15-2023	235572	43,300.00
MOVE ME TRANSPORT LLC	4004343	PAID	FEB-15-2023	235573	41,391.00
FAMILY TRANSPORTATION LLC	4004446	PAID	FEB-15-2023	235574	7,000.00
BEST SCHOOL BUS, INC.	4000199	PAID	FEB-15-2023	235575	82,416.12
ALDIN TRANSPORTATION, CORP.	4000308	PAID	FEB-15-2023	235576	601,661.00
SCHOLASTIC BUS COMPANY	4000837	PAID	FEB-15-2023	235577	86,792.00
NJ TRANSPORTATION	4002442	PAID	FEB-15-2023	235578	57,262.00
FYFA LLC	4004322	PAID	FEB-15-2023	235579	14,390.00
CENTAUR TRANSPORTATION, INC.	4004323	PAID	FEB-15-2023	235580	43,430.30
CA TRANSPORTATION, LLC	4003403	PAID	FEB-15-2023	235581	4,425.00
NORTHERN REGION EDUCATIONAL	4000271A	PAID	FEB-15-2023	235582	74,220.60
WE CARE SCHOOL TRANSPORTATION, INC.	4001020	PAID	FEB-15-2023	235583	48,431.00
FIRST STUDENT, INC.	4001641	PAID	FEB-15-2023	235584	37,400.00
JOSHUA TOURS	4002414	PAID	FEB-15-2023	235585	1,537.50
BARAKA TRANSIT	4002481	PAID	FEB-15-2023	235586	24,511.00
FOX TRANSPORTATION LLC	4002484	PAID	FEB-15-2023	235587	120,916.01
LOYALTY TRANSPORTATION INC.	4003535	PAID	FEB-15-2023	235588	19,484.00
AMERICAN STAR TRANSPORTATION, LLC	4000211	PAID	FEB-15-2023	235589	320,348.00
ECLC OF NEW JERSEY	4000417	PAID	FEB-15-2023	235590	10,309.50
FIRST CHILDREN SERVICES, LLC	4004056	PAID	FEB-15-2023	235591	10,545.00
WINDSOR LEARNING CENTER	4000473	PAID	FEB-15-2023	235592	23,450.00
CORNERSTONE DAY SCHOOL, LLC	4002082	PAID	FEB-15-2023	235593	15,291.00
SOUTH BERGEN JOINTURE COMMISSION	4002552	PAID	FEB-15-2023	235594	7,099.00
BAYADA HOME HEALTH CARE	4000123	PAID	FEB-15-2023	235595	120,147.50
BERGEN COUNTY SPECIAL SERVICES	4000222	PAID	FEB-15-2023	235596	69,618.40
REED ACADEMY	4000282	PAID	FEB-15-2023	235597	48,906.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	PAID	FEB-15-2023	235598	30,625.28
WINDSOR FREE	4000630	PAID	FEB-15-2023	235599	43,394.40

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FELICIAN SCHOOL	4000657	PAID	FEB-15-2023	235600	62,966.35
STAY WELL SERVICES, INC.	4001857	PAID	FEB-15-2023	235601	13,896.00
CLIFTON BOARD OF EDUCATION	4000234	PAID	FEB-15-2023	235602	22,467.70
BERGEN CENTER FOR CHILD DEVELOPMENT, INC.	4000507	PAID	FEB-15-2023	235603	39,922.36
WHITE GLOVE COMMUNITY CARE, INC.	4003503	PAID	FEB-15-2023	235604	5,843.50
THE COMMUNITY SCHOOL, INC.	4004113	PAID	FEB-15-2023	235605	4,080.75
KDDS III INC., NEW BEGINNINGS	4000189	PAID	FEB-15-2023	235606	138,287.32
NORTH JERSEY ELKS (NJEDDA)	4000266	PAID	FEB-15-2023	235607	902,193.79
GRAMON SCHOOL (THE)	4000191	PAID	FEB-15-2023	235608	69,566.22
BENWAY SCHOOL	4000219	PAID	FEB-15-2023	235609	123,269.43
BANYAN SCHOOL INC.	4000415	PAID	FEB-15-2023	235610	22,264.66
LOVING CARE AGENCY	4000775A	PAID	FEB-15-2023	235611	46,178.95
WINDSOR SCHOOL INC	4002606	PAID	FEB-15-2023	235612	22,106.00
DERON SCHOOL OF NEW JERSEY INC.	4000197	PAID	FEB-15-2023	235613	5,897.40
GLENVIEW ACADEMY	4000249	PAID	FEB-15-2023	235614	63,755.45
LEGACY TREATMENT SERVICES	4000254	PAID	FEB-15-2023	235615	16,285.44
CHILDRENS THERAPY CENTER (THE)	4000345	PAID	FEB-15-2023	235616	66,446.25
ARC OF ESSEX COUNTY (THE)	4002292	PAID	FEB-15-2023	235617	112,258.00
YOUTH CONSULTATION SERVICE	4000293	PAID	FEB-15-2023	235618	113,019.10
ESSEX VALLEY SCHOOL INC.	4000418	PAID	FEB-15-2023	235619	13,150.50
SHEPARD PREPARATORY HIGH SCHOOL, INC.	4000631A	PAID	FEB-15-2023	235620	47,671.54
ASL INTERPRETER REFERRAL SERVICE, INC.	4001355	PAID	FEB-15-2023	235621	222.00
CPNJ DBA PILLAR CARE CONTINUUM	4003310	PAID	FEB-15-2023	235622	57,944.00
SPECTRUM 360	4000082	PAID	FEB-15-2023	235623	8,460.00
BANCROFT	4000188	PAID	FEB-15-2023	235624	29,260.32
WESTBRIDGE ACADEMY, INC.	4000192	PAID	FEB-15-2023	235625	13,770.00
DAVID GREGORY SCHOOL	4000344	PAID	FEB-15-2023	235626	82,025.08
HIGH POINT SCHOOL CORPORATION	4001151	PAID	FEB-15-2023	235627	12,247.20
BONNIE BRAE	4001825	PAID	FEB-15-2023	235628	8,600.00
PREFERRED HOME HEALTH CARE & NURSING SVC'S, INC.	4000450	PAID	FEB-15-2023	235629	14,622.00
W.W. GRAINGER, INC.	4000092	PAID	FEB-15-2023	235630	251.83
SEASHORE FRUIT & PRODUCE CO., INC.	4000638	PAID	FEB-15-2023	235631	47,686.29
R.P. BAKING LLC/DBA PECHTER'S BAKING GROUP	4000048	PAID	FEB-15-2023	235632	17,298.93
CREAM-O-LAND DAIRY, LLC	4000029	PAID	FEB-15-2023	235633	33,996.77
MIVILA FOODS	4000027	PAID	FEB-15-2023	235634	80,241.40
APPCO PAPER & PLASTICS CORPORATION	4000038	PAID	FEB-15-2023	235635	21,462.45
HAWTHORNE AUTO SALES	4000504	PAID	FEB-15-2023	235636	20.99
AMERICAN PAPER TOWEL, CO.	4002028	PAID	FEB-15-2023	235637	5,885.10
WHITSON FOOD SERVICE (BRONX) CORP.	4003702	PAID	FEB-15-2023	235638	27,844.00
MALACHY MECHANICAL	4000655	PAID	FEB-15-2023	235639	3,122.64
W.W. GRAINGER, INC.	4000092	PAID	FEB-15-2023	235640	274.55
MASCHIO'S TRUCKING, LLC	4000819	PAID	FEB-15-2023	235641	3,040.95
J.T.M. PROVISIONS CO., INC.	4000084	PAID	FEB-15-2023	235642	11,815.30
B & H FOTO & ELECTRONICS, CORP	4000967	PAID	FEB-15-2023	235643	2,143.06
BECKER'S SCHOOL SUPPLIES	4003134	PAID	FEB-15-2023	235644	335.77
NATIONAL ASSOCIATION FOR PROFESSIONAL DEVELOPMENT SCHOOLS	4004055	PAID	FEB-15-2023	235645	175.00
INFINITE TRAINING & CONSULTING	4004396	PAID	FEB-15-2023	235646	1,505.00
MUSIC & ARTS CENTERS	4000066	PAID	FEB-15-2023	235647	2,234.45
NORTHEAST COMMUNICATIONS INC.	4000130	PAID	FEB-15-2023	235648	3,569.60
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	FEB-15-2023	235649	936.57
VANWELL ELECTRONICS	4000304	PAID	FEB-15-2023	235650	32,672.81
FILEBANK, INC.	4000426	PAID	FEB-15-2023	235651	10,055.40
IXL LEARNING, INC.	4000456	PAID	FEB-15-2023	235652	3,750.00
BRUNO ASSOCIATES, INC.	4002134	PAID	FEB-15-2023	235653	1,912.50
MARY'S CLOTHING	4002820	PAID	FEB-15-2023	235654	9,800.00

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CITY OF PATERSON	400005B	PAID	FEB-15-2023	235655	30,000.00
SCHOOL HEALTH CORPORATION	4000015	PAID	FEB-15-2023	235656	3,189.86
CASCADE SCHOOL SUPPLIES	4000037	PAID	FEB-15-2023	235657	1,086.52
NASCO EDUCATION LLC	4000051	PAID	FEB-15-2023	235658	892.26
NICKERSON CORPORATION	4000128A	PAID	FEB-15-2023	235659	1,875.00
PATERSON PUBLIC SCHOOLS	4000135B	PAID	FEB-15-2023	235660	5,195.00
FLETCARD, INC.	4000331	PAID	FEB-15-2023	235661	4,822.82
VERIZON CABS	4000652A	PAID	FEB-15-2023	235662	5,848.53
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	FEB-15-2023	235663	5,448.94
JAY ROBINSON INC.	4002185	PAID	FEB-15-2023	235664	10.00
ACCESS INFORMATION MANAGEMENT CORPORATON	4004205	PAID	FEB-15-2023	235665	2,122.56
BLACK HORSE PIKE REGIONAL	4004464	PAID	FEB-15-2023	235666	8,755.34
GALLOS TROPHY	4000023	PAID	FEB-15-2023	235667	3,499.00
BSN SPORTS	4000052	PAID	FEB-15-2023	235668	57,209.31
NASSP	4000091	PAID	FEB-15-2023	235669	385.00
W.W. GRAINGER, INC.	4000092	PAID	FEB-15-2023	235670	8,642.62
ST. PAUL'S COMMUNITY DEVELOPMENT CORPORATION	4000116A	PAID	FEB-15-2023	235671	109.97
NATIONAL SCHOOL BOARDS	4000669	PAID	FEB-15-2023	235672	2,775.00
CARSON-DELLOSA PUBLISHING CO.	4000888	PAID	FEB-15-2023	235673	981.54
CITY OF PATERSON	400005A	PAID	FEB-15-2023	235674	6,160.00
COMPROSYS DBA PRESENTATION SYSTEMS	4000021	PAID	FEB-15-2023	235675	3,195.00
WILLIAMS SCOTSMAN, INC.	4000107	PAID	FEB-15-2023	235676	773.94
SCHOLASTIC, INC.	4000168	PAID	FEB-15-2023	235677	20,471.07
GABRIEL'S TRAVEL AGENCY, INC	4000482	PAID	FEB-15-2023	235678	132.24
SUCCESS ADVERTISING INC.	4000592	PAID	FEB-15-2023	235679	4,852.35
NEW DESTINY FAMILY CENTERS, INC.	4001047	PAID	FEB-15-2023	235680	648.24
CAROLINA BIOLOGICAL COMPANY, INC.	4002649	PAID	FEB-15-2023	235681	197.77
NORTH JERSEY MEDIA GROUP	4000002	PAID	FEB-15-2023	235682	195.72
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	FEB-15-2023	235683	34,484.26
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	FEB-15-2023	235684	645.00
S & S WORLDWIDE, INC.	4000053	PAID	FEB-15-2023	235685	18.39
RIDDELL/ALL AMERICAN	4000057	PAID	FEB-15-2023	235686	11,608.72
SHOPRITE OF PASSAIC/CLIFTON	4000312	PAID	FEB-15-2023	235687	2,710.19
LOVING CARE AGENCY	4000775A	PAID	FEB-15-2023	235688	5,741.45
NJSCHOOLJOBS.COM	4001583	PAID	FEB-15-2023	235689	1,248.20
OFFICE DEPOT, INC.	4002394	PAID	FEB-15-2023	235690	1,859.65
GLOBAL INDUSTRIES, INC.	4003305	PAID	FEB-15-2023	235691	2,976.88
APPLE, INC.	4004237	PAID	FEB-15-2023	235692	5,432.86
CITY OF PATERSON	4000001	PAID	FEB-15-2023	235693	7,928.75
VWR INTERNATIONAL, LLC	4000005	PAID	FEB-15-2023	235694	65,604.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	FEB-15-2023	235696	33.24
ASCD	4001170	PAID	FEB-15-2023	235696	600.00
T-MOBILE USA, INC.	4001842	PAID	FEB-15-2023	235697	428.51
AMERICAN ASSOCIATION OF	4002263	PAID	FEB-15-2023	235698	9,120.96
CORNELL SURGICAL CO.	4002263	PAID	FEB-15-2023	235699	275.00
FOLLETT CONTENT SOLUTIONS, LLC	4003288	PAID	FEB-15-2023	235700	190.00
BRAZEN TECHNOLOGIES, INC.	4004420	PAID	FEB-15-2023	235701	14,788.23
EASTSIDE HIGH SCHOOL	4004617	PAID	FEB-15-2023	235702	15,989.03
BARNES & NOBLE BOOKSELLERS, INC.	51A	PAID	FEB-15-2023	235703	23,845.00
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000435B	PAID	FEB-15-2023	235704	160.50
WHARTON INSTITUTE FOR THE	4000503A	PAID	FEB-15-2023	235705	1,200.00
MEDCO SUPPLY	4000595	PAID	FEB-15-2023	235706	33,333.00
PERFORMANCE HEALTH SUPPLY, INC.	4001933	PAID	FEB-15-2023	235707	76.30
GARDEN STATE ENVIRONMENTAL, INC.	4001933A	PAID	FEB-15-2023	235708	5.36
	4001942	PAID	FEB-15-2023	235709	4,553.30

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CROWN CASTLE FIBER LLC	4003063	PAID	FEB-15-2023	235710	29,757.91
BARNES & NOBLE BOOKSELLERS, INC.	4004457	PAID	FEB-15-2023	235711	592.00
OFFICE OF CAFETERIA SERVICES	442501	PAID	FEB-15-2023	235712	150.00
ALPHA T'S, INC.	4000017	PAID	FEB-15-2023	235713	7,650.00
BOYS AND GIRLS CLUB OF	4000114	PAID	FEB-15-2023	235714	282.12
PATERSON PUBLIC SCHOOLS	4000155C	PAID	FEB-15-2023	235715	375.00
SOMERSET COUNTY EDUCATIONAL SVC'S COM	4000286	PAID	FEB-15-2023	235716	4,714.40
CIRCLE BRAKE OF PASSAIC COUNTY, INC.	4000334	PAID	FEB-15-2023	235717	4,196.81
COLLEGE BOARD	4000395	PAID	FEB-15-2023	235718	175.00
ABSOLUTE PROTECTIVE SYSTEMS, INC.	4000180	PAID	FEB-15-2023	235719	398.17
PREMIER GROUP INC.	4004377	PAID	FEB-15-2023	235720	32,000.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	FEB-15-2023	235721	457.76
LINCOLN LANDSCAPING INC	4003340	PAID	FEB-15-2023	235722	28,751.21
ACADEMY CONSTRUCTION INC.	4004260	PAID	FEB-15-2023	235723	113,303.59
CLASSIC FLOOR FINISHING, INC.	4004393	PAID	FEB-15-2023	235724	42,709.85
W.W. GRAINGER, INC.	4000092	PAID	FEB-15-2023	235725	15,001.82
GARDEN STATE LABORATORIES, INC.	4000509	PAID	FEB-15-2023	235726	1,900.00
MORTON SALT, INC.	4000975	PAID	FEB-15-2023	235727	25,494.00
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	FEB-15-2023	235728	14,744.01
STATE OF NEW JERSEY	4000004A	PAID	FEB-15-2023	235729	420.00
STATE OF NEW JERSEY	4000004D	PAID	FEB-15-2023	235730	5,454.00
ELEVATOR MAINTENANCE CORPORATION	4001351	PAID	FEB-15-2023	235731	19,801.11
CLIFFSIDE BODY CORPORATION	4002557	PAID	FEB-15-2023	235732	570.00
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	FEB-15-2023	235733	222,068.72
PURESAN HOLDINGS LLC	4004267	PAID	FEB-15-2023	235734	148,285.59
BSN SPORTS	4000052	PAID	FEB-15-2023	235735	1,080.00
PASSAIC VALLEY WATER COMM.	4000108	PAID	FEB-15-2023	235736	79.49
NEW JERSEY SCHOOLS DEVELOPMENT AUTHORITY	4001865	PAID	FEB-15-2023	235737	8,253.62
CHUBB GLOBAL RISK ADVISORS	4003331	PAID	FEB-15-2023	235738	440.00
BLUE STRIPE PROPERTY MANAGEMENT	4004316	PAID	FEB-15-2023	235739	171,729.75
SKY GENERAL CONSTRUCTION, LLC	4004425	PAID	FEB-15-2023	235740	35,325.79
VANWELL ELECTRONICS	4000304	PAID	FEB-15-2023	235741	20,057.21
TTI ENVIRONMENTAL	4000530	PAID	FEB-15-2023	235742	1,335.00
ACADEMIC LEARNING CO. DBA VELAZQUEZ	4001111	PAID	FEB-15-2023	235743	703.12
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	FEB-15-2023	235744	4,167.50
PATERSON SOLAR 1 LLC	4003088	PAID	FEB-15-2023	235745	6,315.83
LIBERTY MECHANICAL CONTRACTORS, INC.	4004427	PAID	FEB-15-2023	235746	35,100.00
STATE OF NEW JERSEY	4000004E	PAID	FEB-15-2023	235747	8,133.00
GLASSTECH SPECIALIST, INC.	4000075	PAID	FEB-15-2023	235748	11,034.00
SUBURBAN DISPOSAL, INC.	4000301	PAID	FEB-15-2023	235749	60,263.09
MARIO SUPPLY COMPANY, INC.	4000389	PAID	FEB-15-2023	235750	1,297.66
IN-LINE AIR CONDITIONING CO., INC.	4002441	PAID	FEB-15-2023	235751	33,058.39
TILCON NEW YORK, INC.	4002456	PAID	FEB-15-2023	235752	356.50
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	FEB-15-2023	235753	6,153.16
NICKERSON CORPORATION	4000128A	PAID	FEB-15-2023	235754	7,748.00
C.J. VANDERBECK & SON, INC.	4000178	PAID	FEB-15-2023	235755	12,080.42
NEW JERSEY SCHOOL BUILDINGS & GROUNDS ASSOCIATION	4001110	PAID	FEB-15-2023	235756	750.00
ACB SERVICES, INC.	4004317	PAID	FEB-15-2023	235757	1,459,693.48
W.B. MASON CO., INC	4000039	PAID	FEB-15-2023	235758	4,500.29
WHITE AND SHAUGER, INC.	4000388	PAID	FEB-15-2023	235759	20,787.64
TRANE U.S., INC.	4000510A	PAID	FEB-15-2023	235760	8,615.33
SUPPLYWORKS	4001930	PAID	FEB-15-2023	235761	15,837.93
FIRE AND SECURITY TECHNOLOGIES	4003494	PAID	FEB-15-2023	235762	710.25
ALLIANCE PEST SERVICES	4003638	PAID	FEB-15-2023	235763	4,905.00
H2M ARCHITECTS & ENGINEERS	4004277	PAID	FEB-15-2023	235764	13,094.00

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PRAYCO INC	4004294	PAID	FEB-15-2023	235765	19,000.00
GARDEN STATE BUILDING SUPPLY	4001901	PAID	FEB-15-2023	235766	3,852.64
MEASUREMENT INCORPORATED	4004641	PAID	FEB-15-2023	235767	480.00
MEASUREMENT INCORPORATED	4004641	PAID	FEB-15-2023	235768	360.00
MEASUREMENT INCORPORATED	4004641	PAID	FEB-15-2023	235769	240.00
PATERSON PUBLIC SCHOOLS	4000155E	PAID	FEB-15-2023	235770	5,000.00
CDW-GOVERNMENT, LLC	4000097	PAID	FEB-15-2023	235771	45,711.90
TAP INTO LOCAL, LLC	4003237	PAID	FEB-15-2023	235772	220.00
LAKE SHORE LEARNING MATERIALS	400221	PAID	FEB-15-2023	235773	6,793.95
LOCH NESS PRODUCTIONS	4004441	PAID	FEB-15-2023	235774	3,510.00
HOUGHTON MIFFLIN HARCOURT	4000139B	PAID	FEB-15-2023	235775	3,667.20
JONES SCHOOL SUPPLY CO., INC.	4000185	PAID	FEB-15-2023	235776	1,259.63
HEALTH N WELLNESS SVC'S, LLC	4000882	PAID	FEB-15-2023	235777	32,094.09
HUMAN RELATIONS MEDIA CENTER INC	4003480	PAID	FEB-15-2023	235778	164.95
HERILA, BETHANY	4004418	PAID	FEB-15-2023	235779	7,999.60
ZANER BLOSER, INC.	4000167	PAID	FEB-15-2023	235780	6,800.20
SCHOOL SPECIALTY, INC.	4000042	PAID	FEB-15-2023	235781	43,911.90
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	FEB-15-2023	235782	7,280.00
DELL MARKETING LP	4000100	PAID	FEB-15-2023	235783	7,717.08
HERTZ FURNITURE SYSTEMS	4000187	PAID	FEB-15-2023	235784	34,796.76
HARRIS SCHOOL SOLUTIONS	4000892	PAID	FEB-15-2023	235785	11,000.00
HAND2MIND, INC. DBA ETA HAND2MIND	4002257	PAID	FEB-15-2023	235786	4,865.80
UNITED PARCEL SERVICE	4000184	PAID	FEB-15-2023	235787	463.13
DELTA EDUCATION, LLC	4000367	PAID	FEB-15-2023	235788	1,685.00
TIME SYSTEMS INTERNATIONAL	4000446	PAID	FEB-15-2023	235789	1,592.00
KELLY SERVICES, INC.	4003370	PAID	FEB-15-2023	235790	301,370.34
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	FEB-13-2023	D000001613	1,049,111.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	FEB-13-2023	D000001614	642,636.00
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	FEB-13-2023	D000001615	1,124,949.00
PATERSON CHARTER SCHOOL	4000338	PAID	FEB-13-2023	D000001616	1,466,869.00
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	FEB-13-2023	D000001617	5,683.00
PASSAIC ARTS & SCIENCE	4000342	PAID	FEB-13-2023	D000001618	60,878.00
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	FEB-13-2023	D000001619	492,785.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	FEB-13-2023	D000001620	693,829.00
GRAND TOTAL :				17,725,969.17	
PAYMENT TYPE					AMOUNT
PAID					17,725,969.17
GRAND TOTAL :					17,725,969.17

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ABDELGANI, FAWZI	4004594	230469211-000-270-503-685-000-0000 AIL NON-PUBLIC	1ST PAYMENT M.A.	235498 FEB-15-2023PAID	235498	FEB-15-2023PAID		511.00
				VENDOR NAME TOTAL :				511.00
ABDELGHANI, MARIAM	4004595	230497111-000-270-503-685-000-0000 AIL NON-PUBLIC	1ST PAYMENT A.A.	235499 FEB-15-2023PAID	235499	FEB-15-2023PAID		511.00
				VENDOR NAME TOTAL :				511.00
ABDO, KHALWA	4001935	230194611-000-223-280-630-831-0000 TUITION REIMBURSEMENT I TUITION-WPU-FALL22		235345 FEB-15-2023PAID	235345	FEB-15-2023PAID		2,339.25
				VENDOR NAME TOTAL :				2,339.25
ABEKA BOOKS	4000942	230382520-501-100-640-524-000-0000 TEXTBOOKS-COMPASSION HOT PI0004903238		235362 FEB-15-2023PAID	235362	FEB-15-2023PAID		1,707.85
				VENDOR NAME TOTAL :				1,707.85
ABREU, PAOLA	4004535	230451911-000-270-503-685-000-0000 AIL NON-PUBLIC	1ST PAYMENT P.A., W.A.	235496 FEB-15-2023PAID	235496	FEB-15-2023PAID		1,022.00
				VENDOR NAME TOTAL :				1,022.00
ABSOLUTE PROTECTIVE SYSTEMS	4000180	230137811-000-261-420-680-000-0000 CLEANING REPAIR AND MAIN 1043		235719 FEB-15-2023PAID	235719	FEB-15-2023PAID		398.17
				VENDOR NAME TOTAL :				398.17
ABUABASA, SHARON D.	4004560	230477011-000-270-505-685-000-0000 AIL CHOICE	1ST PAYMENT D.A.	235392 FEB-15-2023PAID	235392	FEB-15-2023PAID		511.00
				VENDOR NAME TOTAL :				511.00
ACADEMIC LEARNING CO. DBA V	4001111	230243615-240-100-610-021-000-0000 SUPPLIES AND MATERIALS - 19154		235743 FEB-15-2023PAID	235743	FEB-15-2023PAID		703.12
				VENDOR NAME TOTAL :				703.12
ACADEMY CONSTRUCTION INC.	4004260	230308012-000-400-450-680-000-0000 CAPITAL PROJECTS	2018661	235723 FEB-15-2023PAID	235723	FEB-15-2023PAID		110,957.75
ACADEMY CONSTRUCTION INC.	4004260	230440211-000-261-420-677-000-0000 CLEANING REPAIR AND MAIN	2018662	235723 FEB-15-2023PAID	235723	FEB-15-2023PAID		2,345.84
				VENDOR NAME TOTAL :				113,303.59
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230913	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		27,283.99
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230914	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230915	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		13,641.99
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230916	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230917	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230918	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		27,283.99
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230919	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230920	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		27,283.99
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230921	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		9,094.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230922	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230923	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230924	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230925	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230926	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230927	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230928	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		36,378.65
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230929	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230930	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		13,641.99
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230931	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230932	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		27,283.99
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230934	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		72,757.31
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230935	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		4,547.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230937	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		18,189.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230938	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		4,547.33
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230962	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		22,736.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230861	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		9,094.66
ACB SERVICES, INC.	4004317	230045120-487-200-300-653-000-1680 PURCHASED PROFESSIONAL	22230863	235757 FEB-15-2023PAID	235757	FEB-15-2023PAID		13,641.99

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230864	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230865	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230867	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230868	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230869	235757	FEB-15-2023	PAID	27,283.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230870	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230871	235757	FEB-15-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230872	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230873	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230874	235757	FEB-15-2023	PAID	27,283.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230876	235757	FEB-15-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230875	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230877	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230878	235757	FEB-15-2023	PAID	27,283.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230879	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230880	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230881	235757	FEB-15-2023	PAID	9,094.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230882	235757	FEB-15-2023	PAID	9,094.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230883	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230884	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230885	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230886	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230887	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230888	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230889	235757	FEB-15-2023	PAID	36,378.65
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230890	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230891	235757	FEB-15-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230892	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230893	235757	FEB-15-2023	PAID	27,283.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230896	235757	FEB-15-2023	PAID	4,547.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230897	235757	FEB-15-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230898	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230899	235757	FEB-15-2023	PAID	4,547.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230900	235757	FEB-15-2023	PAID	9,094.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230901	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230902	235757	FEB-15-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230903	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230904	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230906	235757	FEB-15-2023	PAID	18,189.33
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230907	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230908	235757	FEB-15-2023	PAID	27,283.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230909	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230910	235757	FEB-15-2023	PAID	13,641.99
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230911	235757	FEB-15-2023	PAID	22,736.66
ACB SERVICES, INC.	4004317	2300451	20-487-200-300-653-000-1680	PURCHASED PROFESSIONAL	22230912	235757	FEB-15-2023	PAID	22,736.66

VENDOR NAME TOTAL : 1,459,693.48

235665 FEB-15-2023PAID 2,122.56
VENDOR NAME TOTAL : 2,122.56

235481 FEB-15-2023PAID 386.44
VENDOR NAME TOTAL : 386.44

235419 FEB-15-2023PAID 511.00

230223811-000-251-500-627-000-0000 OTHER PURCHASED SERVICES 0068555

230482011-000-270-505-685-000-0000 AIL CHOICE 1ST PAYMENT J.P.A.

230497811-000-270-503-685-000-0000 AIL NON-PUBLIC 1ST PAYMENT S.R.

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
AHUNG, ERNEST	4004540	2304931	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT C.A., C.A.	235413	FEB-15-2023	PAID	953.92
VENDOR NAME TOTAL :									
AKA SCHOOL TRANSPORTATION, LLC	4000830	2301702	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235571	FEB-15-2023	PAID	5,740.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2303305	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23	NAAS	235571	FEB-15-2023	PAID	6,972.00
AKA SCHOOL TRANSPORTATION, LLC	4000830	2303828	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235571	FEB-15-2023	PAID	4,110.00
VENDOR NAME TOTAL :									
16,822.00									
AKJ EDUCATION	4003305	2303691	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	INV0421911	235691	FEB-15-2023	PAID	1,123.43
AKJ EDUCATION	4003305	2303691	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	INV0420305	235691	FEB-15-2023	PAID	1,853.45
VENDOR NAME TOTAL :									
2,976.88									
ALDIN TRANSPORTATION, CORP.	4000308	2300145	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU	RTE# NEWC1 FINE ON 1/6,	235576	FEB-15-2023	PAID	-150.00
ALDIN TRANSPORTATION, CORP.	4000308	2300145	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU	PB0124023.5 JAN23	235576	FEB-15-2023	PAID	216,426.00
ALDIN TRANSPORTATION, CORP.	4000308	2300152	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PB01242023.1 JAN23	235576	FEB-15-2023	PAID	122,602.00
ALDIN TRANSPORTATION, CORP.	4000308	2301391	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PB01242023.20 JAN23	235576	FEB-15-2023	PAID	2,100.00
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# JFKS3 - BREACH OF	235576	FEB-15-2023	PAID	-1,542.67
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# JFKS3 - BREACH OF	235576	FEB-15-2023	PAID	-2,173.32
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# JFKS7 - BREACH OF	235576	FEB-15-2023	PAID	-3,597.33
ALDIN TRANSPORTATION, CORP.	4000308	2301703	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PB01242023.4 JAN23	235576	FEB-15-2023	PAID	90,972.00
ALDIN TRANSPORTATION, CORP.	4000308	2301802	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU	PB01242023.3 JAN23	235576	FEB-15-2023	PAID	39,396.00
ALDIN TRANSPORTATION, CORP.	4000308	2302041	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# FS20S1 FINE ON 12,	235576	FEB-15-2023	PAID	-300.00
ALDIN TRANSPORTATION, CORP.	4000308	2302041	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PB01242023.2 JAN23	235576	FEB-15-2023	PAID	117,230.00
ALDIN TRANSPORTATION, CORP.	4000308	2302041	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	REVERSE PARTIAL DEDUCT	235576	FEB-15-2023	PAID	2,173.32
ALDIN TRANSPORTATION, CORP.	4000308	2303829	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU	PB01242023.8 JAN23	235576	FEB-15-2023	PAID	18,525.00
VENDOR NAME TOTAL :									
601,661.00									
ALI, DOMINIQUE	4004555	2304937	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.O.K.	235517	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
511.00									
ALJAUDI, HANAA	4004542	2304769	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.M., H.M.	235459	FEB-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									
1,022.00									
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	526377	235763	FEB-15-2023	PAID	4,275.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	524121	235763	FEB-15-2023	PAID	200.00
ALLIANCE PEST SERVICES	4003638	2301240	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	524120	235763	FEB-15-2023	PAID	430.00
VENDOR NAME TOTAL :									
4,905.00									
ALMONTE GOMEZ, EDVARD	4002824	2305161	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.G., L.G.	235548	FEB-15-2023	PAID	408.96
VENDOR NAME TOTAL :									
408.96									
ALMONTE, MARIA	4004561	2304771	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT D.A.	235393	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
511.00									
ALPHA T'S, INC.	4000017	2304620	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	208451	235270	FEB-15-2023	PAID	6,125.00
ALPHA T'S, INC.	4000017	2304855	11-190-100-610-701-000-0000	INSTRUCTIONAL SUPPLIES	208452	235713	FEB-15-2023	PAID	7,650.00
VENDOR NAME TOTAL :									
13,775.00									
ALVAREZ, ORACIO	4004563	2304773	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT W.A.	235519	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
511.00									
AMERICAN ASSOCIATION OF	4002263	2304615	11-000-251-890-690-000-0000	MISCELLANEOUS OTHER OBJ	17014	235699	FEB-15-2023	PAID	275.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
AMERICAN PAPER TOWEL, CO.	4002028	2303498	60-910-310-600-310-753-0000	CLEANING SUPPLIES	J1315632	235637	FEB-15-2023	PAID	275.00
VENDOR NAME TOTAL :									
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES JAN23		235589	FEB-15-2023	PAID	311,311.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# HANIS1 FINE ON 1/1		235589	FEB-15-2023	PAID	-250.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# HANIS3 FINE ON 1/1		235589	FEB-15-2023	PAID	-750.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# HANIS3 FINE ON 1/4		235589	FEB-15-2023	PAID	-1,000.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# HANIS3 FINE ON 1/4		235589	FEB-15-2023	PAID	-1,000.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# HANIS3 FINE ON 1/4		235589	FEB-15-2023	PAID	-450.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# STARS4 FINE ON 1/1		235589	FEB-15-2023	PAID	-150.00
AMERICAN STAR TRANSPORTATIC	4000211	2302269	20-487-200-500-653-000-1685	OTHER PURCHASED SERVICES RTE# STARS1 FINE ON 1/1		235589	FEB-15-2023	PAID	-150.00
AMERICAN STAR TRANSPORTATIC	4000211	2303830	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SF JAN23		235589	FEB-15-2023	PAID	12,787.00
VENDOR NAME TOTAL :									
ANATOMAGE, INC.	4004455	2303487	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT INV_68111		235351	FEB-15-2023	PAID	83,200.00
VENDOR NAME TOTAL :									
APPCO PAPER & PLASTICS CORP	4000038	2300665	60-910-310-600-310-752-0000	PAPER SUPPLIES	AN6455	235635	FEB-15-2023	PAID	893.20
APPCO PAPER & PLASTICS CORP	4000038	2300665	60-910-310-600-310-752-0000	PAPER SUPPLIES	AN6241	235635	FEB-15-2023	PAID	1,339.80
APPCO PAPER & PLASTICS CORP	4000038	2300665	60-910-310-600-310-752-0000	PAPER SUPPLIES	AN6594	235635	FEB-15-2023	PAID	6,657.66
APPCO PAPER & PLASTICS CORP	4000038	2300665	60-910-310-600-310-752-0000	PAPER SUPPLIES	AN6885	235635	FEB-15-2023	PAID	4,198.04
APPCO PAPER & PLASTICS CORP	4000038	2300665	60-910-310-600-310-752-0000	PAPER SUPPLIES	AN6456	235635	FEB-15-2023	PAID	8,373.75
VENDOR NAME TOTAL :									
APPLE, INC.	4000001	2304639	15-240-100-610-316-000-1100	INSTRUCTIONAL SUPPLIES	AL03170082	235693	FEB-15-2023	PAID	3,144.00
APPLE, INC.	4000001	2305093	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	AL04777453	235693	FEB-15-2023	PAID	3,889.75
APPLE, INC.	4000001	2305093	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	AL04807912	235693	FEB-15-2023	PAID	895.00
VENDOR NAME TOTAL :									
ARC OF ESSEX COUNTY (THE)	4002292	2301174	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F INV#10 DEC22		235617	FEB-15-2023	PAID	41,565.00
ARC OF ESSEX COUNTY (THE)	4002292	2301174	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL F INV#26 JAN23		235617	FEB-15-2023	PAID	48,900.00
ARC OF ESSEX COUNTY (THE)	4002292	2303105	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F INV#26 JAN23 A.M.		235617	FEB-15-2023	PAID	11,780.00
ARC OF ESSEX COUNTY (THE)	4002292	2303105	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F INV#10 DEC22 A.M.		235617	FEB-15-2023	PAID	10,013.00
VENDOR NAME TOTAL :									
ARIAS, MARLENE	4004609	2305062	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT C.A.	235522	FEB-15-2023	PAID	448.52
VENDOR NAME TOTAL :									
ARMSTRONG, DENINA	4004571	2304782	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT J.F.	235520	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
ARTS FOR KIDS, INC.	4000394	2303186	20-487-100-300-653-000-1650	PURCHASED PROFESSIONAL	1046	235298	FEB-15-2023	PAID	2,625.00
ARTS FOR KIDS, INC.	4000394	2303186	20-487-100-300-653-000-1650	PURCHASED PROFESSIONAL	1052	235298	FEB-15-2023	PAID	2,625.00
ARTS FOR KIDS, INC.	4000394	2303787	20-474-100-300-815-000-0000	PURCHASE PROF. SERVICES	1058	235298	FEB-15-2023	PAID	2,800.00
VENDOR NAME TOTAL :									
ASCD	4001170	2304384	15-190-100-610-302-000-0000	INSTRUCTIONAL SUPPLIES	0014297899	235697	FEB-15-2023	PAID	428.51
VENDOR NAME TOTAL :									
ASL INTERPRETER REFERRAL SE	4001355	2302052	11-000-216-320-749-000-0000	PURCHASED PROFESSIONAL	1/30/23	235621	FEB-15-2023	PAID	222.00
VENDOR NAME TOTAL :									
B & H FOTO & ELECTRONICS, CORP	4000967	2303901	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	209240596	235643	FEB-15-2023	PAID	1,069.19

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B & H FOTO & ELECTRONICS, CORP	4000967	2304808	11-000-230-600-702-000-0000	SUPPLIES AND MATERIALS	210117157	235643	FEB-15-2023	PAID	1,073.87
						VENDOR NAME TOTAL :			2,143.06
BACHKHAZ, HANAN	4002651	2302215	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-FALL22	235386	FEB-15-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
BADER, GHADA	4003125	2304965	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.Z.	235408	FEB-15-2023	PAID	323.39
						VENDOR NAME TOTAL :			323.39
BANCROFT	4000188	2301447	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	DEC22 M.L., C.P., A.S.	235624	FEB-15-2023	PAID	9,600.00
						235624	FEB-15-2023	PAID	19,660.32
			VENDOR NAME TOTAL :					29,260.32	
BANYAN SCHOOL INC.	4000415	2302469	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I SEPT22 A.C.K. DEDUCT ON	235610	FEB-15-2023	PAID	-127.32
						235610	FEB-15-2023	PAID	-86.34
BANYAN SCHOOL INC.	4000415	2302469	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I OCT22 A.C.K. DEDUCT OVE	235610	FEB-15-2023	PAID	132.75
						235610	FEB-15-2023	PAID	157.01
BANYAN SCHOOL INC.	4000415	2302469	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I NOV22 A.C.K.	235610	FEB-15-2023	PAID	3,960.00
						235610	FEB-15-2023	PAID	5,859.18
BANYAN SCHOOL INC.	4000415	2302587	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	ACK1-1 2/23	235610	FEB-15-2023	PAID	6,510.20
						235610	FEB-15-2023	PAID	5,859.18
BANYAN SCHOOL INC.	4000415	2304585	11-000-100-561-657-000-0000	TUITION OTHER LEAS REGULAR	S. 1/23	235610	FEB-15-2023	PAID	22,264.66
						VENDOR NAME TOTAL :			
BARAKA TRANSIT	4002481	2300153	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JAN23 PHOQ	235586	FEB-15-2023	PAID	6,400.00
						235586	FEB-15-2023	PAID	18,376.00
BARAKA TRANSIT	4002481	2301700	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI JAN23	235586	FEB-15-2023	PAID	-265.00
						VENDOR NAME TOTAL :			24,511.00
BARBI, MELISSA	4000346	2304845	11-000-219-580-749-000-0000	TRAVEL	DECEMBER2022 INCLUDES J	235340	FEB-15-2023	PAID	49.25
						235340	FEB-15-2023	PAID	68.33
			VENDOR NAME TOTAL :					117.58	
BARCELOS, LEAH	4004042	2301541	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SUMMER22	235374	FEB-15-2023	PAID	2,096.25
						VENDOR NAME TOTAL :			2,096.25
BARNES & NOBLE BOOKSELLERS,	4000435B	2304655	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	4379485	235704	FEB-15-2023	PAID	160.50
						235711	FEB-15-2023	PAID	592.00
			VENDOR NAME TOTAL :					752.50	
BARNES AND NOBLE BOOKSELLER	4000435A	2303927	2A-451-100-610-410-000-0000	SUPPLIES AND MATERIALS	4369201	235380	FEB-15-2023	PAID	159.09
						VENDOR NAME TOTAL :			159.09
BARROS, JANNINA	4004302	2304501	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.O., D.O.	235456	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
BASUF, NAJWA	4002040	2305059	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.S., M.S.	235546	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 17793792 T.O.	235595	FEB-15-2023	PAID	1,215.00
						235595	FEB-15-2023	PAID	780.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 17828367 T.O.	235595	FEB-15-2023	PAID	1,560.00
						235595	FEB-15-2023	PAID	337.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 17917447 D.W.	235595	FEB-15-2023	PAID	1,580.00
						235595	FEB-15-2023	PAID	1,162.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 17721182 D.W.	235595	FEB-15-2023	PAID	390.00
						235595	FEB-15-2023	PAID	

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BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757336 D.W.	235595	FEB-15-2023	PAID	1,092.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775613 J.L.	235595	FEB-15-2023	PAID	1,277.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793788 J.L.	235595	FEB-15-2023	PAID	1,652.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17810607 J.L.	235595	FEB-15-2023	PAID	1,152.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917437 A.A.O.	235595	FEB-15-2023	PAID	1,320.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17610603 A.A.O.	235595	FEB-15-2023	PAID	630.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17899792 K.H.	235595	FEB-15-2023	PAID	1,335.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951507 R.B.	235595	FEB-15-2023	PAID	587.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969405 R.B.	235595	FEB-15-2023	PAID	1,387.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951510 J.F.	235595	FEB-15-2023	PAID	1,552.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969407 J.F.	235595	FEB-15-2023	PAID	1,867.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951512 R.L.	235595	FEB-15-2023	PAID	1,350.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969409 R.L.	235595	FEB-15-2023	PAID	1,350.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951513 K.L.	235595	FEB-15-2023	PAID	1,387.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951514 A.M.	235595	FEB-15-2023	PAID	1,225.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969410 A.M.	235595	FEB-15-2023	PAID	2,080.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969411 T.O.	235595	FEB-15-2023	PAID	1,185.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17899798 D.W.	235595	FEB-15-2023	PAID	1,540.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951516 D.W.	235595	FEB-15-2023	PAID	1,220.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775619 D.W.	235595	FEB-15-2023	PAID	1,770.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793795 D.W.	235595	FEB-15-2023	PAID	1,960.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17810612 D.W.	235595	FEB-15-2023	PAID	1,525.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17828369 D.W.	235595	FEB-15-2023	PAID	1,960.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917442 J.L.	235595	FEB-15-2023	PAID	855.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721176 J.L.	235595	FEB-15-2023	PAID	855.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739308 J.L.	235595	FEB-15-2023	PAID	1,207.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757331 J.L.	235595	FEB-15-2023	PAID	1,667.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969412 D.W.	235595	FEB-15-2023	PAID	2,002.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17951511 J.L.	235595	FEB-15-2023	PAID	1,305.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969408 J.L.	235595	FEB-15-2023	PAID	1,665.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17969404 A.A.O.	235595	FEB-15-2023	PAID	1,260.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917441 K.H.	235595	FEB-15-2023	PAID	812.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17701364 K.H.	235595	FEB-15-2023	PAID	1,560.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721175 K.H.	235595	FEB-15-2023	PAID	887.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739307 K.H.	235595	FEB-15-2023	PAID	1,260.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757330 K.H.	235595	FEB-15-2023	PAID	947.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793787 K.H.	235595	FEB-15-2023	PAID	1,560.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17810606 K.H.	235595	FEB-15-2023	PAID	1,485.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17828362 K.H.	235595	FEB-15-2023	PAID	960.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917437 R.B.	235595	FEB-15-2023	PAID	1,547.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721171 R.B.	235595	FEB-15-2023	PAID	775.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739304 R.B.	235595	FEB-15-2023	PAID	1,212.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757326 R.B.	235595	FEB-15-2023	PAID	750.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775608 R.B.	235595	FEB-15-2023	PAID	1,200.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793783 R.B.	235595	FEB-15-2023	PAID	787.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17828358 R.B.	235595	FEB-15-2023	PAID	1,075.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917440 J.F.	235595	FEB-15-2023	PAID	1,250.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721174 J.F.	235595	FEB-15-2023	PAID	1,620.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739306 J.F.	235595	FEB-15-2023	PAID	1,147.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757329 J.F.	235595	FEB-15-2023	PAID	1,245.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775611 J.F.	235595	FEB-15-2023	PAID	1,872.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793786 J.F.	235595	FEB-15-2023	PAID	1,957.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17828361 J.F.	235595	FEB-15-2023	PAID	1,990.00
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917443 R.L.	235595	FEB-15-2023	PAID	1,957.50
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F		235595	FEB-15-2023	PAID	2,130.00

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17701365 R.L.	235595	FEB-15-2023	PAID	900.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17701366 R.L.	235595	FEB-15-2023	PAID	1,202.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721177 R.L.	235595	FEB-15-2023	PAID	1,200.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739309 R.L.	235595	FEB-15-2023	PAID	900.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757332 R.L.	235595	FEB-15-2023	PAID	1,830.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775614 R.L.	235595	FEB-15-2023	PAID	2,250.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793789 R.L.	235595	FEB-15-2023	PAID	1,800.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17810608 R.L.	235595	FEB-15-2023	PAID	1,215.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917444 K.L.	235595	FEB-15-2023	PAID	1,050.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721178 K.L.	235595	FEB-15-2023	PAID	1,400.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739310 K.L.	235595	FEB-15-2023	PAID	1,362.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757333 K.L.	235595	FEB-15-2023	PAID	1,600.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775615 K.L.	235595	FEB-15-2023	PAID	1,712.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793790 K.L.	235595	FEB-15-2023	PAID	700.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17828365 K.L.	235595	FEB-15-2023	PAID	1,387.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917445 A.M.	235595	FEB-15-2023	PAID	1,952.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17701368 A.M.	235595	FEB-15-2023	PAID	1,437.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721179 A.M.	235595	FEB-15-2023	PAID	795.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739311 A.M.	235595	FEB-15-2023	PAID	450.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17739312 A.M.	235595	FEB-15-2023	PAID	1,487.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17757334 A.M.	235595	FEB-15-2023	PAID	1,972.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775616 A.M.	235595	FEB-15-2023	PAID	1,995.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17793791 A.M.	235595	FEB-15-2023	PAID	2,010.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17828366 A.M.	235595	FEB-15-2023	PAID	2,117.50	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17917446 T.O.	235595	FEB-15-2023	PAID	1,545.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17721180 T.O.	235595	FEB-15-2023	PAID	390.00	
BAYADA HOME HEALTH CARE	4000123	2300623	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F	17775617 T.O.	235595	FEB-15-2023	PAID	1,245.00	
VENDOR NAME TOTAL :									120,147.50	
VENDOR NAME TOTAL :									335.77	
VENDOR NAME TOTAL :									335.77	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATCR0123RJ	235609	FEB-15-2023	PAID	-5,557.11	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0123RJ	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0223CR	235609	FEB-15-2023	PAID	7,266.99	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0123CR	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0123ER	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0223JW	235609	FEB-15-2023	PAID	7,266.99	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0123TJ	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0223ER	235609	FEB-15-2023	PAID	7,266.99	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATER0223TJ	235609	FEB-15-2023	PAID	7,266.99	
BENWAY SCHOOL	4000219	2301451	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL F	PATR0123JWJ	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2302764	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0223KJ	235609	FEB-15-2023	PAID	7,266.99	
BENWAY SCHOOL	4000219	2302764	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0123KJ	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2304893	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0223JR	235609	FEB-15-2023	PAID	11,176.99	
BENWAY SCHOOL	4000219	2304893	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0123JM	235609	FEB-15-2023	PAID	8,549.40	
BENWAY SCHOOL	4000219	2304893	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0123JR	235609	FEB-15-2023	PAID	12,491.93	
BENWAY SCHOOL	4000219	2304893	20-250-100-566-655-000-0000	TUITION CONTRACTS	PAT1222JM	235609	FEB-15-2023	PAID	1,709.88	
BENWAY SCHOOL	4000219	2304893	20-250-100-566-655-000-0000	TUITION CONTRACTS	PATER0223JM	235609	FEB-15-2023	PAID	7,266.99	
VENDOR NAME TOTAL :									123,269.43	
BERGEN ARTS & SCIENCE CHART	4000339	2300491	10-000-100-560-000-0000	CHARTER SCHOOLS	FEBRUARY2023-2ND	PAYMENT	D000001617	FEB-13-2023	PAID	5,683.00
VENDOR NAME TOTAL :									5,683.00	
BERGEN CENTER FOR CHILD DEV	4000507	2301523	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	JAN23 A.S., A.G.	235603	FEB-15-2023	PAID	21,630.80	

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
BERGEN CENTER FOR CHILD DEV	4000507	2304408	20-250-100-566-655-000-0000	TUITION CONTRACTS	DEC22 E.O.	235603	FEB-15-2023	PAID	5,226.16
BERGEN CENTER FOR CHILD DEV	4000507	2304408	20-250-100-566-655-000-0000	TUITION CONTRACTS	JAN23 E.O.	235603	FEB-15-2023	PAID	13,065.40
						VENDOR NAME TOTAL :			39,922.36
BERGEN COUNTY SPECIAL SERVICES	4000222	2301728	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1285 DEC22 BLESHPAN	235596	FEB-15-2023	PAID	29,036.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2302385	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1448 DEC22 1:1 AIDE	235596	FEB-15-2023	PAID	32,725.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1448 DEC22 1:1 AIDE	235596	FEB-15-2023	PAID	4,675.00
BERGEN COUNTY SPECIAL SERVICES	4000222	2303242	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	3V1448 DEC22 1:1 INTERI	235596	FEB-15-2023	PAID	3,182.40
						VENDOR NAME TOTAL :			69,618.40
BEST SCHOOL BUS, INC.	4000199	2300146	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# JAN23	235575	FEB-15-2023	PAID	7,980.00
BEST SCHOOL BUS, INC.	4000199	2300146	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# PASC4 - BREACH OF	235575	FEB-15-2023	PAID	-1,222.22
BEST SCHOOL BUS, INC.	4000199	2300166	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	PILLSIW FINE FOR BREACH	235575	FEB-15-2023	PAID	-801.66
BEST SCHOOL BUS, INC.	4000199	2300166	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23	235575	FEB-15-2023	PAID	23,788.00
BEST SCHOOL BUS, INC.	4000199	2301701	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# PS7S2 ON 1/30/23	235575	FEB-15-2023	PAID	-5,000.00
BEST SCHOOL BUS, INC.	4000199	2301701	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# EHS2W ON 12/20/22	235575	FEB-15-2023	PAID	-287.00
BEST SCHOOL BUS, INC.	4000199	2301701	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23	235575	FEB-15-2023	PAID	26,268.00
BEST SCHOOL BUS, INC.	4000199	2303308	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	RTE# RUTS5 FINE ON 1/5/	235575	FEB-15-2023	PAID	-500.00
BEST SCHOOL BUS, INC.	4000199	2303308	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23 RUTS5	235575	FEB-15-2023	PAID	9,975.00
BEST SCHOOL BUS, INC.	4000199	2303308	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	DEC22 RUTS5	235575	FEB-15-2023	PAID	8,925.00
BEST SCHOOL BUS, INC.	4000199	2304135	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23 GWS1	235575	FEB-15-2023	PAID	1,520.00
BEST SCHOOL BUS, INC.	4000199	2304510	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23	235575	FEB-15-2023	PAID	11,771.00
						VENDOR NAME TOTAL :			82,416.12
BHATTACHARYYA, SRIPARNA	4002704	2301669	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-RUTGERS-FALL22	235328	FEB-15-2023	PAID	4,674.00
						VENDOR NAME TOTAL :			4,674.00
BHUIYAN, MOHAMMED S.	4003143	2304830	11-000-270-503-685-000-0000	ALL NON-PUBLIC	1ST PAYMENT S.B., S.B.	235506	FEB-15-2023	PAID	784.24
						VENDOR NAME TOTAL :			784.24
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34576	235744	FEB-15-2023	PAID	430.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34577	235744	FEB-15-2023	PAID	427.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34578	235744	FEB-15-2023	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34543	235744	FEB-15-2023	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34544	235744	FEB-15-2023	PAID	1,120.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34597	235744	FEB-15-2023	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34598	235744	FEB-15-2023	PAID	577.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34599	235744	FEB-15-2023	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34600	235744	FEB-15-2023	PAID	410.00
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34601	235744	FEB-15-2023	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2300584	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	34545	235744	FEB-15-2023	PAID	185.00
						VENDOR NAME TOTAL :			4,167.50
BLACK HORSE PIKE REGIONAL	4004464	2304622	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	12023	235666	FEB-15-2023	PAID	1,877.60
BLACK HORSE PIKE REGIONAL	4004464	2304622	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	92022	235666	FEB-15-2023	PAID	1,696.84
BLACK HORSE PIKE REGIONAL	4004464	2304622	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	102022	235666	FEB-15-2023	PAID	1,877.60
BLACK HORSE PIKE REGIONAL	4004464	2304622	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	112022	235666	FEB-15-2023	PAID	1,696.84
BLACK HORSE PIKE REGIONAL	4004464	2304622	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-EI	122022	235666	FEB-15-2023	PAID	1,606.46
						VENDOR NAME TOTAL :			8,755.34
BLUE STRIPE PROPERTY MANAGE	4004316	2300452	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2283-7002	235739	FEB-15-2023	PAID	169,000.00
BLUE STRIPE PROPERTY MANAGE	4004316	2300461	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	2279-7002	235739	FEB-15-2023	PAID	2,729.75
						VENDOR NAME TOTAL :			171,729.75
BLUUM USA, INC. (F.K.A.TROKE	4000045	2304891	15-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	894712	235684	FEB-15-2023	PAID	645.00

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BONNIE BRAE	4001825	2301857	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I 2022-11 K.T.		VENDOR NAME TOTAL :			645.00
						235628	FEB-15-2023PAID		8,600.00
VENDOR NAME TOTAL :									8,600.00
BOYS AND GIRLS CLUB OF	4000114	2302336	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S 664-DECEMBER2022		235352	FEB-15-2023PAID		10,578.66
BOYS AND GIRLS CLUB OF	4000114	2302338	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES 665		235714	FEB-15-2023PAID		282.12
VENDOR NAME TOTAL :									10,860.78
BRAZEN TECHNOLOGIES, INC.	4004617	2305155	11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I INV00609		235702	FEB-15-2023PAID		15,989.03
VENDOR NAME TOTAL :									15,989.03
BRIGHT FUTURE	4002621	2301704	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235559	FEB-15-2023PAID		6,500.00
VENDOR NAME TOTAL :									6,500.00
BRIGHTWELL, ATTALIAH	4000901	2305091	11-000-270-503-685-000-0000	AIL NON-PUBLIC 1ST PAYMENT Y.B.		235543	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
BROWN-HEWITT, SANDRA	4004575	2304786	11-000-270-505-685-000-0000	AIL CHOICE 1ST PAYMENT B.H.		235433	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
BRUNO ASSOCIATES, INC.	4002134	2301937	11-000-230-339-701-000-0000	PROFESSIONAL PURCH. SERV 6504		235653	FEB-15-2023PAID		1,912.50
VENDOR NAME TOTAL :									1,912.50
BSN SPORTS	4000052	2300261	15-240-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES 920189377		235668	FEB-15-2023PAID		44.98
BSN SPORTS	4000052	2300325	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 920018691		235668	FEB-15-2023PAID		436.00
BSN SPORTS	4000052	2300327	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 920043133		235668	FEB-15-2023PAID		646.40
BSN SPORTS	4000052	2300327	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 920259426		235668	FEB-15-2023PAID		29.40
BSN SPORTS	4000052	2300327	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 919517567		235668	FEB-15-2023PAID		1,024.00
BSN SPORTS	4000052	2300635	11-190-100-610-701-000-0000	INSTRUCTIONAL SUPPLIES 920205691		235668	FEB-15-2023PAID		29.69
BSN SPORTS	4000052	2300635	11-190-100-610-701-000-0000	INSTRUCTIONAL SUPPLIES 917792290 - ITEMS - MSI		235668	FEB-15-2023PAID		349.17
BSN SPORTS	4000052	2300684	15-213-100-610-013-000-0000	INSTRUCTIONAL SUPPLIES - 920249505		235668	FEB-15-2023PAID		285.98
BSN SPORTS	4000052	2300698	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 919313509		235668	FEB-15-2023PAID		14,010.50
BSN SPORTS	4000052	2300698	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS F 918771884		235668	FEB-15-2023PAID		3,120.00
BSN SPORTS	4000052	2300857	15-000-240-600-307-000-0000	SUPPLIES - ADMIN 917883220		235668	FEB-15-2023PAID		9,692.80
BSN SPORTS	4000052	2303251	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL 920145583		235668	FEB-15-2023PAID		1,998.13
BSN SPORTS	4000052	2303293	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 920386019		235668	FEB-15-2023PAID		7,942.90
BSN SPORTS	4000052	2303294	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 920445669		235668	FEB-15-2023PAID		304.00
BSN SPORTS	4000052	2303343	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS 920169981		235668	FEB-15-2023PAID		2,917.36
BSN SPORTS	4000052	2304423	11-190-100-600-707-000-0000	INSTRUCTIONAL SUPPLIES 920267447		235668	FEB-15-2023PAID		8,226.00
BSN SPORTS	4000052	2302348	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS 918555739		235735	FEB-15-2023PAID		1,080.00
VENDOR NAME TOTAL :									58,289.31
BYRD, MARJORIE	4002821	2304936	11-000-270-503-685-000-0000	AIL NON-PUBLIC 1ST PAYMENT Z.W.		235405	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124643		235755	FEB-15-2023PAID		1,337.42
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124645		235755	FEB-15-2023PAID		3,474.00
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124646		235755	FEB-15-2023PAID		2,525.44
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124430		235755	FEB-15-2023PAID		2,272.80
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124649		235755	FEB-15-2023PAID		450.00
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124650		235755	FEB-15-2023PAID		240.00
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124429		235755	FEB-15-2023PAID		1,290.76
C.J. VANDERBECK & SON, INC.	4000178	2300617	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIN 124647		235755	FEB-15-2023PAID		490.00

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CA TRANSPORTATION, LLC	4003403	2304525	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JAN23	235581	FEB-15-2023	PAID	4,425.00
						VENDOR NAME TOTAL :			12,080.42
						VENDOR NAME TOTAL :			4,425.00
CABLEVISION SYSTEMS CORPORA	4000133	2300627	11-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-166288-02-5 - FEI	235649	FEB-15-2023	PAID	288.08
CABLEVISION SYSTEMS CORPORA	4000133	2300627	11-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-178535-01-8 - FEI	235649	FEB-15-2023	PAID	37.02
CABLEVISION SYSTEMS CORPORA	4000133	2300627	11-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-181609-01-6 - FEI	235649	FEB-15-2023	PAID	288.08
CABLEVISION SYSTEMS CORPORA	4000133	2300627	11-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-165547-01-8 - FEI	235649	FEB-15-2023	PAID	72.95
CABLEVISION SYSTEMS CORPORA	4000133	2300627	11-190-100-340-643-000-0000	PURCHASED TECHNICAL SERV	07872-181698-01-9 - FEI	235649	FEB-15-2023	PAID	250.44
						VENDOR NAME TOTAL :			936.57
CAHUANA, MILLAGROS	4004532	2304514	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.C.	235534	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
CANTRE, NEDESHKA	4004552	2304942	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.C., D.C.	235535	FEB-15-2023	PAID	829.68
						VENDOR NAME TOTAL :			829.68
CAPOUET, NICOLE	4004598	2304765	20-378-200-580-830-000-0000	TRAVEL	REIMBURSEMENT: 1/22-27,	235390	FEB-15-2023	PAID	465.84
						VENDOR NAME TOTAL :			465.84
CAROLINA BIOLOGICAL COMPANY	4002649	2304187	15-000-240-600-053-000-0000	ADMIN SUPPLIES	52014848 RI	235681	FEB-15-2023	PAID	174.09
CAROLINA BIOLOGICAL COMPANY	4002649	2304561	15-000-240-600-053-000-0000	ADMIN SUPPLIES	52020181 RI - EXTRA LAN	235681	FEB-15-2023	PAID	2.60
CAROLINA BIOLOGICAL COMPANY	4002649	2304797	15-000-240-600-053-000-0000	ADMIN SUPPLIES	52020181 RI - EXTRA LAN	235681	FEB-15-2023	PAID	19.78
CAROLINA BIOLOGICAL COMPANY	4002649	2304797	15-000-240-600-053-000-0000	ADMIN SUPPLIES	52014848 RI - BALANCE I	235681	FEB-15-2023	PAID	1.30
						VENDOR NAME TOTAL :			197.77
CARSON-DELLOSA PUBLISHING CO.	4000888	2303939	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS	- 041414	235673	FEB-15-2023	PAID	934.80
CARSON-DELLOSA PUBLISHING CO.	4000888	2303939	15-240-100-610-313-000-0000	SUPPLIES AND MATERIALS	- 041266	235673	FEB-15-2023	PAID	46.74
						VENDOR NAME TOTAL :			981.54
CASAS-COMPREHENSIVE ADULT S	4002849	2304898	20-606-100-610-410-000-0000	GENERAL SUPPLIES	0120599	235387	FEB-15-2023	PAID	1,765.00
						VENDOR NAME TOTAL :			1,765.00
CASCADE SCHOOL SUPPLIES	4000037	2301134	15-000-218-600-024-000-0000	SUPPLIES AND MATERIALS	15421	235657	FEB-15-2023	PAID	167.33
CASCADE SCHOOL SUPPLIES	4000037	2301350	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	17218	235657	FEB-15-2023	PAID	50.50
CASCADE SCHOOL SUPPLIES	4000037	2301435	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	24435	235657	FEB-15-2023	PAID	18.75
CASCADE SCHOOL SUPPLIES	4000037	2301435	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	17217	235657	FEB-15-2023	PAID	80.18
CASCADE SCHOOL SUPPLIES	4000037	2302582	15-000-240-600-053-000-0000	ADMIN SUPPLIES	05280	235657	FEB-15-2023	PAID	10.06
CASCADE SCHOOL SUPPLIES	4000037	2303002	15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	26696	235657	FEB-15-2023	PAID	153.14
CASCADE SCHOOL SUPPLIES	4000037	2303497	15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	28843	235657	FEB-15-2023	PAID	213.88
CASCADE SCHOOL SUPPLIES	4000037	2303620	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	29161	235657	FEB-15-2023	PAID	274.45
CASCADE SCHOOL SUPPLIES	4000037	2304635	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	31448	235657	FEB-15-2023	PAID	118.23
						VENDOR NAME TOTAL :			1,086.52
CASTELLAMARE, MICHELLE	4003606	2304829	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT B.C., G.C.	235510	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
CASTRO, CLAUDIA	4003077	2304953	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.R.	235472	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
CASTRO, VANESSA	4003833	2304497	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT O.S., C.S.	235550	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
CATAFULT LEARNING LLC	4000826	2302601	20-250-200-320-655-091-0000	PURCHASED PROF. ED. SERV	INV152662	235342	FEB-15-2023	PAID	4,961.70

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CATAPULT LEARNING LLC	4000826	2302601	20-506-200-320-657-091-0000	PURCHASED PROF. & EDUCAT	INV152660	235342	FEB-15-2023	PAID	1,569.40
CATAPULT LEARNING LLC	4000826	2302601	20-507-200-320-657-091-0000	PURCHASED PROF-EDU SERV	INV152661	235342	FEB-15-2023	PAID	3,792.34
						VENDOR NAME TOTAL :			10,323.44
CBIZ BENEFITS & INSURANCE S	4002912	2300108	11-000-251-330-690-000-0000	OTHER PURCHASED SERVICES	61410	235346	FEB-15-2023	PAID	7,500.00
						VENDOR NAME TOTAL :			7,500.00
CDW-GOVERNMENT, LLC	4000097	2303357	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	DS89081	235771	FEB-15-2023	PAID	375.00
CDW-GOVERNMENT, LLC	4000097	2303519	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	FP66882	235771	FEB-15-2023	PAID	5,997.00
CDW-GOVERNMENT, LLC	4000097	2303519	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	FN75302	235771	FEB-15-2023	PAID	2,799.80
CDW-GOVERNMENT, LLC	4000097	2303519	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	FP66879	235771	FEB-15-2023	PAID	8,097.00
CDW-GOVERNMENT, LLC	4000097	2303658	20-378-100-600-630-000-0000	SUPPLIES AND MATERIALS	FP93056	235771	FEB-15-2023	PAID	1,233.60
CDW-GOVERNMENT, LLC	4000097	2304170	20-487-200-500-653-000-1643	OTHER PURCHASED SERVICES	EA2204471	235771	FEB-15-2023	PAID	14,350.00
CDW-GOVERNMENT, LLC	4000097	2304253	15-190-100-610-051-000-0000	GENERAL SUPPLIES	FW07181	235771	FEB-15-2023	PAID	150.01
CDW-GOVERNMENT, LLC	4000097	2304279	20-223-100-610-655-000-0000	INSTRUCTIONAL SUPPLIES	FW03396	235771	FEB-15-2023	PAID	515.60
CDW-GOVERNMENT, LLC	4000097	2304637	15-000-222-600-006-000-0000	SUPPLIES AND MATERIALS	GG28712	235771	FEB-15-2023	PAID	7,000.00
CDW-GOVERNMENT, LLC	4000097	2304794	11-000-211-600-865-000-0000	SUPPLIES AND MATERIALS	GM14627	235771	FEB-15-2023	PAID	502.80
CDW-GOVERNMENT, LLC	4000097	2305104	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	GN19769	235771	FEB-15-2023	PAID	952.47
CDW-GOVERNMENT, LLC	4000097	2305106	20-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	GN24141	235771	FEB-15-2023	PAID	1,350.98
CDW-GOVERNMENT, LLC	4000097	2305192	20-487-200-600-653-000-1653	SUPPLIES AND MATERIALS	GN11452	235771	FEB-15-2023	PAID	1,704.96
CDW-GOVERNMENT, LLC	4000097	2305248	15-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	GP28939	235771	FEB-15-2023	PAID	578.68
CDW-GOVERNMENT, LLC	4000097	2305248	15-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	GP87089	235771	FEB-15-2023	PAID	104.00
						VENDOR NAME TOTAL :			45,711.90
CENGAGE LEARNING, INC.	4002458	2304362	20-621-100-610-410-000-0000	GENERAL SUPPLIES	79859615	235307	FEB-15-2023	PAID	1,683.00
						VENDOR NAME TOTAL :			1,683.00
CENTAUR TRANSPORTATION, INC.	4004323	2301705	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE JAN23		235580	FEB-15-2023	PAID	19,460.41
CENTAUR TRANSPORTATION, INC.	4004323	2303388	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU/LF DEDUCTING AIDE FOR NOV22		235580	FEB-15-2023	PAID	-849.83
CENTAUR TRANSPORTATION, INC.	4004323	2303388	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU/LF JAN23 PAS2C2Q		235580	FEB-15-2023	PAID	7,979.80
CENTAUR TRANSPORTATION, INC.	4004323	2303388	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU/LF DEDUCTING AIDE FOR DEC22		235580	FEB-15-2023	PAID	-599.88
CENTAUR TRANSPORTATION, INC.	4004323	2303831	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE JAN23 JATS4		235580	FEB-15-2023	PAID	4,940.00
CENTAUR TRANSPORTATION, INC.	4004323	2304526	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE JAN23 PS21S7Q		235580	FEB-15-2023	PAID	7,500.00
CENTAUR TRANSPORTATION, INC.	4004323	2304596	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE JAN23 RCS2Q		235580	FEB-15-2023	PAID	4,999.80
						VENDOR NAME TOTAL :			43,430.30
CERA, VANESSA	4004589	2304960	11-000-270-504-685-000-0000	AIL CHARTER	1ST PAYMENT L.C.	235540	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
CHAVEZ, SANDRA	4004626	2305239	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.C.	235542	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
CHAVEZ, SUSETTE	4001695	2302391	11-000-223-280-630-834-0000	TUITION REIMBURSEMENT NC	TUITION-WPU-FALL22	235364	FEB-15-2023	PAID	2,850.00
						VENDOR NAME TOTAL :			2,850.00
CHESKI, IRENE M.	4004392	2302264	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I	TUITION-WPU-FALL22	235375	FEB-15-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
CHILDRENS THERAPY CENTER (THE)	4000345	2301449	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	6894 FEB23	235616	FEB-15-2023	PAID	6,866.25
CHILDRENS THERAPY CENTER (THE)	4000345	2301449	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	6942 FEB23	235616	FEB-15-2023	PAID	52,665.00
CHILDRENS THERAPY CENTER (THE)	4000345	2303060	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I	6942 FEB23 A.D.	235616	FEB-15-2023	PAID	6,915.00
						VENDOR NAME TOTAL :			66,446.25
CHILDWORK/CHILDSPLAY	4003485	2304450	20-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	414517B	235334	FEB-15-2023	PAID	16.95
CHILDWORK/CHILDSPLAY	4003485	2304450	20-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	414517A-NO S/H ON PO	235334	FEB-15-2023	PAID	1,555.95

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CROWN CASTLE FIBER LLC	4003063	2300473	11-000-221-500-643-000-0000	PURCHASED SERVICES	1288022 - FEBRUARY 2023	235710	FEB-15-2023PAID		29,757.91
						VENDOR NAME TOTAL :			29,757.91
CRUZ, JULISSA	4004522	2304480	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.E., I.E.,	235554	FEB-15-2023PAID		1,533.00
						VENDOR NAME TOTAL :			1,533.00
CRUZ, MIGUEL	4002979	2304481	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT N.C.	235444	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20246 FEB23 R.B.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20250 FEB23 N.C.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20264 FEB23 S.M.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20255 FEB23 D.D.H.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20257 FEB23 J.F.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20281 FEB23 B.T.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20273 FEB23 T.R.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2301170	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	1 20258 FEB23 O.F.	235626	FEB-15-2023PAID		7,153.35
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2304403	20-250-100-566-655-000-0000	TUITION CONTRACTS	20245 FEB23 A.A.	235626	FEB-15-2023PAID		3,338.23
						235626	FEB-15-2023PAID		7,153.35
DAVID GREGORY SCHOOL	4000344	2304670	20-250-100-566-655-000-0000	TUITION CONTRACTS	20331 JAN23 A.L.	235626	FEB-15-2023PAID		82,025.08
						235626	FEB-15-2023PAID		511.00
DE JESUS, ANICASIO	4004568	2304779	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT E.D.	235395	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
DE LA CRUZ, SQUENIQ	4001390	2304518	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.C., E.C.	235403	FEB-15-2023PAID		1,022.00
						VENDOR NAME TOTAL :			1,022.00
DECAMP BUS LINES	4004386	2304902	20-009-200-890-075-000-0000	MISC EXPENDITURES	TRIP ID54374 TRIP DATE	235570	FEB-15-2023PAID		875.00
						VENDOR NAME TOTAL :			875.00
DEJESUS, JOSELITO	4004558	2304673	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.D.	235478	FEB-15-2023PAID		341.00
						VENDOR NAME TOTAL :			341.00
DEL ORBE, WILLY	4000228	2302574	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-ROWAN-FALL22	235320	FEB-15-2023PAID		3,553.80
						VENDOR NAME TOTAL :			3,553.80
DELGADO, LIZ	4003621	2304498	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT Z.S.	235452	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
DELL MARKETING LP	4000100	2304289	15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	10644475568	235783	FEB-15-2023PAID		689.99
						235783	FEB-15-2023PAID		1,624.63
DELL MARKETING LP	4000100	2304298	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	10647113238	235783	FEB-15-2023PAID		6.70
						235783	FEB-15-2023PAID		2,233.32
DELL MARKETING LP	4000100	2304793	11-000-211-600-865-000-0000	SUPPLIES & MATERIALS	ADMIN648827881	235783	FEB-15-2023PAID		6.70
						235783	FEB-15-2023PAID		2,817.46
DELL MARKETING LP	4000100	2305037	15-423-240-600-077-000-0000	SUPPLIES & MATERIALS	ADMIN650282406	235783	FEB-15-2023PAID		338.28
						235783	FEB-15-2023PAID		7,717.08
DELTA DENTAL PLAN OF N.J.	4000594	2304614	11-000-217-270-690-000-0000	HEALTH BENEFITS	CORRECTION TO SEPTEMBER	235356	FEB-15-2023PAID		3,828.10
						235356	FEB-15-2023PAID		3,828.09
DELTA EDUCATION, LLC	4000367	2304600	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	202501867226 BALANCE OF	VENDOR NAME TOTAL :			7,656.19
						235788	FEB-15-2023PAID		1,466.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
DELTA EDUCATION, LLC	4000367	230530015-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	202501867226	BALANE DUE	235788	FEB-15-2023	PAID	219.00
						VENDOR NAME TOTAL :			1,685.00
DERON SCHOOL OF NEW JERSEY	4000197	230119911-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	23-DL-PAT-8	FEB23	235613	FEB-15-2023	PAID	5,897.40
						VENDOR NAME TOTAL :			5,897.40
DIAZ, NANCY	4001108	230478411-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT	J.G.	235544	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
DOMINGUEZ, EDISON	4004585	230494311-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT	A.D., E.D.,	235435	FEB-15-2023	PAID	1,323.04
						VENDOR NAME TOTAL :			1,323.04
DONAYRE, CHRYSYAL	4004528	230448311-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT	A.G.	235476	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
DOUGLAS, KAREN	4004586	230490811-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT	T.D.	235436	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
DUDSAK, MARC	4003444	230243211-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I	TUITION-MSU-FALL22	235332	FEB-15-2023	PAID	1,981.20
						VENDOR NAME TOTAL :			1,981.20
EASTSIDE HIGH SCHOOL	51A	230079815-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	SPRING 2023	SPORTS	235703	FEB-15-2023	PAID	23,845.00
						VENDOR NAME TOTAL :			23,845.00
ECIC OF NEW JERSEY	4000417	230387620-250-100-566-655-000-0000	TUITION CONTRACTS	92734	FEB23	Z.T.			5,154.75
ECIC OF NEW JERSEY	4000417	230387620-250-100-566-655-000-0000	TUITION CONTRACTS	92733	FEB23	J.G.			5,154.75
						VENDOR NAME TOTAL :			10,309.50
EDUCATIONAL THEATRE ASSOCIA	4003016	230469920-378-200-300-830-000-0000	PURCHASED PROF & TECH	SF 31251		235278	FEB-15-2023	PAID	229.00
						VENDOR NAME TOTAL :			229.00
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23666		235731	FEB-15-2023	PAID	775.47
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23395		235731	FEB-15-2023	PAID	200.00
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23409		235731	FEB-15-2023	PAID	200.00
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23749		235731	FEB-15-2023	PAID	515.10
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23750		235731	FEB-15-2023	PAID	400.00
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23618		235731	FEB-15-2023	PAID	150.00
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23617		235731	FEB-15-2023	PAID	1,214.42
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23616		235731	FEB-15-2023	PAID	1,185.89
ELEVATOR MAINTENANCE CORP	4001351	230061911-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23613		235731	FEB-15-2023	PAID	300.00
ELEVATOR MAINTENANCE CORP	4001351	230078811-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23614		235731	FEB-15-2023	PAID	300.00
ELEVATOR MAINTENANCE CORP	4001351	230218711-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	R23486		235731	FEB-15-2023	PAID	5,910.00
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23450		235731	FEB-15-2023	PAID	2,625.23
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23574		235731	FEB-15-2023	PAID	375.00
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23575		235731	FEB-15-2023	PAID	337.50
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23576		235731	FEB-15-2023	PAID	337.50
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23577		235731	FEB-15-2023	PAID	337.50
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23578		235731	FEB-15-2023	PAID	337.50
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23579		235731	FEB-15-2023	PAID	337.50
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23588		235731	FEB-15-2023	PAID	250.00
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23447		235731	FEB-15-2023	PAID	375.00
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23448		235731	FEB-15-2023	PAID	375.00
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23449		235731	FEB-15-2023	PAID	375.00
ELEVATOR MAINTENANCE CORP	4001351	230286511-000-261-420-680-000-0000	CLEANING REPAIR AND MAINT	R23439		235731	FEB-15-2023	PAID	1,125.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ELEVATOR MAINTENANCE CORPOR	4001351	2302865	11-000-261-420-680-000-0000	CLEANING REPAIR AND MAIP	R23440	235731	FEB-15-2023	PAID	1,125.00
						VENDOR NAME TOTAL :			19,801.11
ELHAFDAOUI, NAJI	4002247	2304973	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.E., M.E.	235547	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
ELJITAN, OTHMAN	4001473	2304974	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.E., A.E.	235469	FEB-15-2023	PAID	885.88
						VENDOR NAME TOTAL :			885.88
ELSAVED, HESHAM	4001771	2304975	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT H.E.	235529	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
ENRIQUEZ, VICENTE	4004610	2305063	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.E.	235501	FEB-15-2023	PAID	448.52
						VENDOR NAME TOTAL :			448.52
ESSEX VALLEY SCHOOL INC.	4000418	2301526	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 17727 FEB23 J.W.	235619	FEB-15-2023	PAID	6,575.25
						235619	FEB-15-2023	PAID	6,575.25
ESSEX VALLEY SCHOOL INC.	4000418	2304049	20-250-100-566-655-000-0000	TUITION CONTRACTS	17728 FEB23 M.W.	VENDOR NAME TOTAL :			13,150.50
						VENDOR NAME TOTAL :			13,150.50
FAJORDO, ROSA VILLA	4003612	2304945	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.F.	235511	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
FAMILY TRANSPORTATION LLC	4004446	2303309	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JAN23	235574	FEB-15-2023	PAID	6,650.00
						235574	FEB-15-2023	PAID	350.00
FAMILY TRANSPORTATION LLC	4004446	2303309	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	DEC22 OWED ONE MORE DAY	VENDOR NAME TOTAL :			7,000.00
						VENDOR NAME TOTAL :			7,000.00
FARADIN, NAADIRAH	4003599	2304683	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT C.C.	235509	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
FAYED, WAJEDAH	4004603	2304982	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.J.	235521	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
FELDMAN BROTHERS ELECTRICAL	4001910	2301421	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3328463-00	235721	FEB-15-2023	PAID	119.25
						235721	FEB-15-2023	PAID	185.49
FELDMAN BROTHERS ELECTRICAL	4001910	2301421	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	3326398-00	235721	FEB-15-2023	PAID	153.02
						VENDOR NAME TOTAL :			457.76
FELICIAN SCHOOL	4000657	2301213	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2223-369 FEB23 E.C., K.	235600	FEB-15-2023	PAID	21,746.45
						235600	FEB-15-2023	PAID	1,363.40
FELICIAN SCHOOL	4000657	2301213	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2223-CM104 OCT22 E.C. -	235600	FEB-15-2023	PAID	6,817.00
						235600	FEB-15-2023	PAID	6,476.15
FELICIAN SCHOOL	4000657	2302569	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	F 2223-370 FEB23 S.L.	235600	FEB-15-2023	PAID	6,250.20
						235600	FEB-15-2023	PAID	10,417.00
FELICIAN SCHOOL	4000657	2304612	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	2223-335 DEC22 J.M.	235600	FEB-15-2023	PAID	9,896.15
						235600	FEB-15-2023	PAID	62,966.35
FELICIAN SCHOOL	4000657	2304612	11-000-100-565-657-000-0000	TUITION SPECIAL SERVICE	2223-378 FEB23 J.M.	235600	FEB-15-2023	PAID	6,240.00
						VENDOR NAME TOTAL :			6,240.00
FELICIAN UNIVERSITY	4000657A	2303264	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL	S 001	235300	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
FELICIANO, ANGIE	4004569	2304780	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT A.F.	235396	FEB-15-2023	PAID	3,610.80
						VENDOR NAME TOTAL :			3,610.80
FELICIANO, JESSICA	4003461	2303540	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	F TUITION-WFU-FALL22	235333	FEB-15-2023	PAID	62,966.35
						VENDOR NAME TOTAL :			62,966.35

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FOLLETT CONTENT SOLUTIONS, LLC	4004420	2303453	15-190-100-500-055-000-0000	OTHER PURCHASED SERVICES	578748F	235701	FEB-15-2023	PAID	79.99
FOLLETT CONTENT SOLUTIONS, LLC	4004420	2303799	15-240-100-610-024-000-0000	GENERAL SUPPLIES	586924F	235701	FEB-15-2023	PAID	246.43
FOLLETT CONTENT SOLUTIONS, LLC	4004420	2303799	15-240-100-610-024-000-0000	GENERAL SUPPLIES	586924	235701	FEB-15-2023	PAID	473.55
VENDOR NAME TOTAL :									14,788.23
FOX TRANSPORTATION LLC	4002484	2300154	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235587	FEB-15-2023	PAID	53,409.00
FOX TRANSPORTATION LLC	4002484	2300154	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# PS2S8 FINE ON 1/9,		235587	FEB-15-2023	PAID	-339.00
FOX TRANSPORTATION LLC	4002484	2300154	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI RTE# PS2S7 FINE ON 1/9,		235587	FEB-15-2023	PAID	-339.99
FOX TRANSPORTATION LLC	4002484	2301706	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23 PANS1		235587	FEB-15-2023	PAID	8,151.00
FOX TRANSPORTATION LLC	4002484	2301807	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23 JFKS8		235587	FEB-15-2023	PAID	7,695.00
FOX TRANSPORTATION LLC	4002484	2302046	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23 NRCS4		235587	FEB-15-2023	PAID	8,740.00
FOX TRANSPORTATION LLC	4002484	2303310	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235587	FEB-15-2023	PAID	25,460.00
FOX TRANSPORTATION LLC	4002484	2303849	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235587	FEB-15-2023	PAID	10,640.00
FOX TRANSPORTATION LLC	4002484	2304528	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23 PS21S6Q		235587	FEB-15-2023	PAID	7,500.00
VENDOR NAME TOTAL :									120,916.01
FRASER-HINES, SUSAN	4004576	2304787	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT R.H.	235497	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
FRAZIER-THOMPSON, NATALIA	4003226	2304826	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT N.T.	235530	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
FYFA LLC	4004322	2303311	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA JAN23 MCV4		235579	FEB-15-2023	PAID	5,510.00
FYFA LLC	4004322	2303851	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235579	FEB-15-2023	PAID	6,020.00
FYFA LLC	4004322	2304529	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23 SHIP2Q		235579	FEB-15-2023	PAID	2,860.00
VENDOR NAME TOTAL :									14,390.00
GABRIEL'S TRAVEL AGENCY, INC	4000482	2303520	20-378-200-580-830-000-0000	TRAVEL	2303520	235322	FEB-15-2023	PAID	6,194.05
GABRIEL'S TRAVEL AGENCY, INC	4000482	2303940	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE INCIDENTALS FOR COMM. C		235678	FEB-15-2023	PAID	98.24
GABRIEL'S TRAVEL AGENCY, INC	4000482	2303940	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE INCIDENTALS FOR COMM. I		235678	FEB-15-2023	PAID	34.00
VENDOR NAME TOTAL :									6,326.29
GALLOS TROPHY	4000023	2304103	11-000-230-610-700-000-0000	GENERAL SUPPLIES	PS113022	235667	FEB-15-2023	PAID	159.00
GALLOS TROPHY	4000023	2304856	11-000-230-610-700-000-0000	GENERAL SUPPLIES	PS011823	235667	FEB-15-2023	PAID	2,064.50
GALLOS TROPHY	4000023	2305004	11-000-230-610-700-000-0000	GENERAL SUPPLIES	PS010423 - ACRYLIC AWAIF	235667	FEB-15-2023	PAID	170.50
GALLOS TROPHY	4000023	2305117	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES JK120922		235667	FEB-15-2023	PAID	975.00
GALLOS TROPHY	4000023	2305117	15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES JK11822		235667	FEB-15-2023	PAID	130.00
VENDOR NAME TOTAL :									3,499.00
GALLOZA, RAYSA E.	4004572	2304783	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT A.G., M.G.	235480	FEB-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
GAMARRA, RAUL	4001300	2305246	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT L.G.	235467	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
GAMEZ, FIDELINA	4004554	2304934	11-000-270-504-685-000-0000	AIL CHARTER	1ST PAYMENT C.O.	235460	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
GARCIA, YOKASTA	4004178	2304495	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.P., K.P.	235453	FEB-15-2023	PAID	1,022.00
VENDOR NAME TOTAL :									1,022.00
GARDEN STATE BUILDING SUPPLY	4001901	2304199	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	295960	235766	FEB-15-2023	PAID	3,852.64
VENDOR NAME TOTAL :									3,852.64
GARDEN STATE ENVIRONMENTAL,	4001942	2301155	11-190-100-340-739-000-0000	PROFESSIONAL TECHNICAL S 16666		235709	FEB-15-2023	PAID	4,553.30

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
GARDEN STATE LABORATORIES,	4000509	2302668	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	100581	235726	FEB-15-2023PAID		475.00
GARDEN STATE LABORATORIES,	4000509	2302668	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	100248	235726	FEB-15-2023PAID		475.00
GARDEN STATE LABORATORIES,	4000509	2302668	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	99601	235726	FEB-15-2023PAID		475.00
GARDEN STATE LABORATORIES,	4000509	2302668	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	99947	235726	FEB-15-2023PAID		475.00
VENDOR NAME TOTAL :									
									1,900.00
GENCARELLI, MELISSA DURAN	4004080	2302078	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-FALL22	235292	FEB-15-2023PAID		2,339.25
VENDOR NAME TOTAL :									
									2,339.25
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	2345 JAN23	235557	FEB-15-2023PAID		5,681.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	2089 JAN23	235557	FEB-15-2023PAID		4,370.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	2375 JAN23	235557	FEB-15-2023PAID		4,760.00
GIGI TRANSPORTATION SERVIC	4004399	2303832	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	2099 JAN23	235557	FEB-15-2023PAID		6,260.00
GIGI TRANSPORTATION SERVIC	4004399	2304055	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	2042 JAN23 MCV-13	235557	FEB-15-2023PAID		380.00
VENDOR NAME TOTAL :									
									21,451.00
GIL, LORAYNA	4004608	2305061	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT L.A.G.	235500	FEB-15-2023PAID		448.52
VENDOR NAME TOTAL :									
									448.52
GLASSTECH SPECIALIST, INC.	4000075	2302945	20-487-200-400-653-000-1680	MAINTENANCE	38442	235748	FEB-15-2023PAID		5,584.00
GLASSTECH SPECIALIST, INC.	4000075	2302987	20-487-200-400-653-000-1680	MAINTENANCE	38443	235748	FEB-15-2023PAID		5,450.00
VENDOR NAME TOTAL :									
									11,034.00
GLENVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I GL29962 FEB23	235614	FEB-15-2023PAID		31,624.36
GLENVIEW ACADEMY	4000249	2301216	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I GL29963 FEB23 AIDE	235614	FEB-15-2023PAID		19,380.00
GLENVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I GL29965 FEB23 AIDE S.Z.	235614	FEB-15-2023PAID		4,845.00
GLENVIEW ACADEMY	4000249	2303482	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I GL29964 FEB23 S.Z.	235614	FEB-15-2023PAID		7,906.09
VENDOR NAME TOTAL :									
									63,755.45
GLOBAL INDUSTRIES, INC.	4004237	2302564	15-000-240-600-008-000-0000	SUPPLIES AND MATERIALS	007148967	235692	FEB-15-2023PAID		5,432.86
VENDOR NAME TOTAL :									
									5,432.86
GOMEZ-USCA, JAZMIN	4002424	2305200	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.G., L.G.,	235470	FEB-15-2023PAID		1,533.00
VENDOR NAME TOTAL :									
									1,533.00
GONZALEZ, JORGE H.	4000716	2304946	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT C.G.	235420	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									
									511.00
GONZALEZ, RAMONITA	4004565	2304774	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT D.B.G.	235479	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									
									511.00
GONZALEZ, ROSMERY	4001778	2304509	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.U.	235488	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									
									511.00
GONZALEZ, TANISHA	4001011	2304950	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT AM., K.M.,	235464	FEB-15-2023PAID		2,044.00
VENDOR NAME TOTAL :									
									2,044.00
GRAMON SCHOOL (THE)	4000191	2301215	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	I GR13035 FEB23	235608	FEB-15-2023PAID		50,186.22
GRAMON SCHOOL (THE)	4000191	2301215	20-250-100-566-655-000-0000	TUITION PRIVATE SCHOOL	I GR13036 FEB23 AIDE	235608	FEB-15-2023PAID		19,380.00
VENDOR NAME TOTAL :									
									69,566.22
GRANT, MARTINE	4001922	2304763	20-378-200-580-830-000-0000	TRAVEL	REIMBURSEMENT: 1/22-27/	235306	FEB-15-2023PAID		583.95

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HENRY SCHEIN, INC.	4000010	2303035	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	31147580-AMOUNT NOT TO	235297	FEB-15-2023	PAID	13,740.40
						VENDOR NAME TOTAL :			13,740.40
HERILA, BETHANY	4004418	2304428	11-000-213-300-855-000-0000	PROFESSIONAL TECHNICAL S	JAN2023	235779	FEB-15-2023	PAID	7,999.60
						VENDOR NAME TOTAL :			7,999.60
HERNANDEZ, ANEL	4004402	2302486	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-FALL22	235296	FEB-15-2023	PAID	1,805.40
						VENDOR NAME TOTAL :			1,805.40
HERNANDEZ, DENISE	4003630	2304961	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT B.H., J.H.	235412	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
HERNANDEZ, EDWIN	4004605	2304766	20-378-200-580-830-000-0000	TRAVEL	REIMBURSEMENT: 1/22-27,	235315	FEB-15-2023	PAID	443.86
						VENDOR NAME TOTAL :			443.86
HERNANDEZ, JOSE	4003005	2305052	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.H.	235406	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
HERNANDEZ, SANDRA	4002949	2303016	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-FALL22	235277	FEB-15-2023	PAID	1,893.10
						VENDOR NAME TOTAL :			1,893.10
HERTZ FURNITURE SYSTEMS	4000187	2300013	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	681377	235318	FEB-15-2023	PAID	41,265.00
						235318	FEB-15-2023	PAID	3,450.00
HERTZ FURNITURE SYSTEMS	4000187	2304361	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	688112	235318	FEB-15-2023	PAID	2,480.66
						235784	FEB-15-2023	PAID	18,490.11
HERTZ FURNITURE SYSTEMS	4000187	2302074	15-190-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES	685638	235784	FEB-15-2023	PAID	5,274.96
						235784	FEB-15-2023	PAID	11,031.69
HERTZ FURNITURE SYSTEMS	4000187	2303036	15-000-222-600-307-000-0000	LIBRARY SUPPLIES	686298	VENDOR NAME TOTAL :			81,992.42
						VENDOR NAME TOTAL :			12,247.20
HIGH POINT SCHOOL CORPORATION	4001151	2303875	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	I 23-02-1984 FEB23	235627	FEB-15-2023	PAID	1,770.00
						VENDOR NAME TOTAL :			1,770.00
HILL, JESSICA	4004192	2303283	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-FALL22	235565	FEB-15-2023	PAID	7,011.00
						235565	FEB-15-2023	PAID	12,958.00
HORIZON TRANSPORTATION	4004154	2300168	11-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI JAN23	235565	FEB-15-2023	PAID	760.00
						235565	FEB-15-2023	PAID	6,156.00
HORIZON TRANSPORTATION	4004154	2303319	11-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI JAN23 PS21W	VENDOR NAME TOTAL :			26,885.00
						VENDOR NAME TOTAL :			3,080.00
HOUGHTON MIFFLIN HARCOURT	4000139B	2302362	20-487-200-300-653-000-1650	PURCHASED PROFESSIONAL S	955759769	235775	FEB-15-2023	PAID	3,667.20
						VENDOR NAME TOTAL :			6,747.20
HOXHA, FITORE	4003375	2302499	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-KEAN-FALL22	235291	FEB-15-2023	PAID	2,339.25
						VENDOR NAME TOTAL :			2,339.25
HUMAN RELATIONS MEDIA CENTE	4003480	2304424	11-000-221-600-875-000-0000	SUPPLIES AND MATERIALS	3179994	235778	FEB-15-2023	PAID	164.95
						VENDOR NAME TOTAL :			164.95
HUMHOK, MARIANA	4003730	2302991	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-FALL22	235348	FEB-15-2023	PAID	1,770.00
						VENDOR NAME TOTAL :			1,770.00
HUSEIN, NELLY	4001881	2304976	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT Y.I., A.I.	235425	FEB-15-2023	PAID	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
VENDOR NAME TOTAL :									
IMMEDICENTER TOTOWA D.B.A	4000307B	2304226	20-483-200-300-653-000-1875	PURCHASED PROF SERVICES	T012023	235355	FEB-15-2023	PAID	5,537.00
VENDOR NAME TOTAL :									
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000061081	235751	FEB-15-2023	PAID	4,954.25
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000061780	235751	FEB-15-2023	PAID	787.25
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000061781	235751	FEB-15-2023	PAID	498.86
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000061971	235751	FEB-15-2023	PAID	304.88
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000061982	235751	FEB-15-2023	PAID	801.91
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062022	235751	FEB-15-2023	PAID	197.30
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062085	235751	FEB-15-2023	PAID	1,134.42
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062104	235751	FEB-15-2023	PAID	681.11
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062127	235751	FEB-15-2023	PAID	2,661.90
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062156	235751	FEB-15-2023	PAID	2,015.90
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062166	235751	FEB-15-2023	PAID	4,962.90
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062192	235751	FEB-15-2023	PAID	2,312.27
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062218	235751	FEB-15-2023	PAID	3,368.18
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062220	235751	FEB-15-2023	PAID	1,105.19
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062235	235751	FEB-15-2023	PAID	1,333.85
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000062277	235751	FEB-15-2023	PAID	512.98
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000063211	235751	FEB-15-2023	PAID	552.44
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000063238	235751	FEB-15-2023	PAID	315.68
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000060723	235751	FEB-15-2023	PAID	228.66
IN-LINE AIR CONDITIONING CC	4002441	2305158	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	0000061022	235751	FEB-15-2023	PAID	4,328.46
VENDOR NAME TOTAL :									
INDUS TRANSLATION SERVICES	4003429	2302354	20-483-200-500-653-000-1765	MISC PURCHASE SERVICES	ITS-22-44407-PPS	235310	FEB-15-2023	PAID	860.80
INDUS TRANSLATION SERVICES	4003429	2302354	20-483-200-500-653-000-1765	MISC PURCHASE SERVICES	ITS-22-1028-PPS	235310	FEB-15-2023	PAID	519.25
INDUS TRANSLATION SERVICES	4003429	2302354	20-483-200-500-653-000-1765	MISC PURCHASE SERVICES	ITS-22-1029-PPS	235310	FEB-15-2023	PAID	68.42
INDUS TRANSLATION SERVICES	4003429	2302354	20-483-200-500-653-000-1765	MISC PURCHASE SERVICES	ITS-22-42558-PPS	235310	FEB-15-2023	PAID	174.20
VENDOR NAME TOTAL :									
INFINITE TRAINING & CONSULTING	4004396	2302905	11-000-266-300-683-000-0000	PROFESSIONAL SERVICES	2301-2	235646	FEB-15-2023	PAID	1,505.00
VENDOR NAME TOTAL :									
IXL LEARNING, INC.	4000456	2300820	15-190-100-610-021-000-0000	INSTRUCTIONAL SUPPLIES	V1153171	235652	FEB-15-2023	PAID	1,000.00
IXL LEARNING, INC.	4000456	2300820	15-213-100-610-021-000-0000	SUPPLIES-RESOURCE	V1153171	235652	FEB-15-2023	PAID	600.00
IXL LEARNING, INC.	4000456	2300820	15-240-100-610-021-000-0000	SUPPLIES AND MATERIALS	- V1153171	235652	FEB-15-2023	PAID	2,150.00
VENDOR NAME TOTAL :									
J & W FINANCIAL LLC	4002652	2301707	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 123 JAN23 DALIS	235568	FEB-15-2023	PAID	9,006.00
J & W FINANCIAL LLC	4002652	2302765	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	123 JAN23 DALIS5 AIDE	235568	FEB-15-2023	PAID	1,425.00
VENDOR NAME TOTAL :									
J. CARPIOLIN TRANSPORT, LLC	4002280	2302191	20-483-200-500-653-000-1685	OTHER PURCHASED SERVICES	RTE# MLKS2 FINE ON 12/	235558	FEB-15-2023	PAID	-150.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2302191	20-483-200-500-653-000-1685	OTHER PURCHASED SERVICES	RTE# MLKS2 FINE ON 12/	235558	FEB-15-2023	PAID	-1,050.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2302191	20-483-200-500-653-000-1685	OTHER PURCHASED SERVICES	287 JAN23	235558	FEB-15-2023	PAID	27,778.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303218	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 288 JAN23	235558	FEB-15-2023	PAID	9,747.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# 290 JAN23	235558	FEB-15-2023	PAID	12,711.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI RTE# MLKS1 FINE ON 12/	235558	FEB-15-2023	PAID	-150.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI 290 JAN23	235558	FEB-15-2023	PAID	32,775.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2303313	11-000-270-514-685-000-0000	CONTRACTED SERVICES	- SI RTE# YMAR1 FLEET FINE C	235558	FEB-15-2023	PAID	-100.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2304100	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# RTE# MCV14Q FINE ON 12/	235558	FEB-15-2023	PAID	-250.00
J. CARPIOLIN TRANSPORT, LLC	4002280	2304100	11-000-270-511-685-000-0000	CONTRACT SERVICES	REGUL# 289 JAN23	235558	FEB-15-2023	PAID	5,719.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
J.T.M. PROVISIONS CO., INC.	4000084	23007770	60-910-310-600-310-751-0000	FOOD SUPPLIES	745780				
VENDOR NAME TOTAL :									87,030.00
JAY ROBINSON INC.	4002185	230031511	-000-262-890-611-000-0000	MISCELLANEOUS	202212-07				
VENDOR NAME TOTAL :									10.00
JERSEY KIDS TRANSPORTATION,	4000200	230014811	-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# PCTVS03 FINE ON 1/				
JERSEY KIDS TRANSPORTATION,	4000200	230014811	-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	1951 JAN23				-700.00
JERSEY KIDS TRANSPORTATION,	4000200	230014811	-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	RTE# PCTVS01 FINE ON 1/				30,420.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS2S3 FINE ON 1/9,				-500.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS2S3 FINE ON 1/9,				-692.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS1554 FINE ON 1/2				245,822.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# AHAS1 FINE ON 1/4,				-150.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS2S2 FINE ON 1/6,				-500.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS2S2 FINE ON 1/6,				-346.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS2S6 FINE ON 1/2:				-346.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS2S4 FINE ON 1/2:				-250.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# PS13S4 FINE ON 1/2				-1,000.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# DALSI FINE ON 1/1:				-1,300.00
JERSEY KIDS TRANSPORTATION,	4000200	230015611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# DALSI FINE ON 1/1:				-750.00
JERSEY KIDS TRANSPORTATION,	4000200	230017211	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#WBRI FINE ON 1/20/2				-500.00
JERSEY KIDS TRANSPORTATION,	4000200	230017211	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#SAWT1 FINE ON 1/17,				-1,200.00
JERSEY KIDS TRANSPORTATION,	4000200	230017211	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#NBHS1 FINE ON 1/30,				-150.00
JERSEY KIDS TRANSPORTATION,	4000200	230017211	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#SAWT1 FINE ON 1/25,				247,177.24
JERSEY KIDS TRANSPORTATION,	4000200	230017211	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#SAWT1 FINE ON 1/25,				-436.00
JERSEY KIDS TRANSPORTATION,	4000200	230033211	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#SAWT1 FINE ON 1/25,				7,600.00
JERSEY KIDS TRANSPORTATION,	4000200	230170811	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#SAWT1 FINE ON 1/25,				84,841.00
JERSEY KIDS TRANSPORTATION,	4000200	230180611	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE#SAWT1 FINE ON 1/25,				45,220.00
JERSEY KIDS TRANSPORTATION,	4000200	230331411	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# NSWS7M FINE ON 1/2				6,574.00
JERSEY KIDS TRANSPORTATION,	4000200	230332111	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# NSWS7M FINE ON 1/2				-150.00
JERSEY KIDS TRANSPORTATION,	4000200	230332111	-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI RTE# NSWS7M FINE ON 1/2				950.00
VENDOR NAME TOTAL :									658,598.24
JEWEL ELECTRIC SUPPLY CO.	4003459	230396411	-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100403123.004				10,646.01
JEWEL ELECTRIC SUPPLY CO.	4003459	230396411	-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	S100403123.005				4,098.00
VENDOR NAME TOTAL :									14,744.01
JOHN P. HOLLAND CHARTER SCHOOL	4000300	230049010	-000-100-560-000-0000	CHARTER SCHOOLS	FEBRUARY2023-2ND PAYMENT				579,054.00
JOHN P. HOLLAND CHARTER SCHOOL	4000300	230049020	-218-100-560-705-000-0000	CHARTER SCHOOL	FEBRUARY2023				114,775.00
VENDOR NAME TOTAL :									693,829.00
JONES SCHOOL SUPPLY CO., INC.	4000185	230514615	-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	1920186				759.63
JONES SCHOOL SUPPLY CO., INC.	4000185	230514615	-401-100-600-010-000-0000	SUPPLIES AND MATERIALS	1920186				500.00
VENDOR NAME TOTAL :									1,259.63
JONES, COURTNEY	4003052	230448211	-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT B.F.				511.00
VENDOR NAME TOTAL :									511.00
JONES, SHLEILA	4002636	230469411	-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.S.				511.00
VENDOR NAME TOTAL :									511.00
JONES, TEBECA	4004570	230478111	-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT D.F.				511.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
JOSHUA TOURS	4002414	2303877	15-000-270-512-024-000-0000	FIELD TRIP TRANSPORTATION	6825	12/8/22	VENDOR NAME TOTAL : 511.00		
JOSHUA TOURS	4002414	2303908	15-000-270-512-027-000-0000	TRANSPORTATION	6023	12/13/22	235585	FEB-15-2023PAID	400.00
JOSHUA TOURS	4002414	2303908	15-000-270-512-027-000-0000	TRANSPORTATION	6022	12/6/22	235585	FEB-15-2023PAID	357.50
JOSHUA TOURS	4002414	2303908	15-000-270-512-027-000-0000	TRANSPORTATION	6030	11/29/22	235585	FEB-15-2023PAID	390.00
VENDOR NAME TOTAL : 1,537.50									
JOURNEYWORKS PUBLISHING	4003440	2304435	20-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	148324A		235371	FEB-15-2023PAID	2,111.62
VENDOR NAME TOTAL : 2,111.62									
KAPLAN, NURHAN	4001133	2304972	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.K., M.K.,		235465	FEB-15-2023PAID	1,005.96
VENDOR NAME TOTAL : 1,005.96									
KDDS III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NB2947497	FEB23	235606	FEB-15-2023PAID	88,315.04
KDDS III INC., NEW BEGINNINGS	4000189	2301176	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NB2947498	FEB23 AIDE	235606	FEB-15-2023PAID	33,915.00
KDDS III INC., NEW BEGINNINGS	4000189	2303243	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	NB2947499	FEB23 K.T.	235606	FEB-15-2023PAID	8,028.64
KDDS III INC., NEW BEGINNINGS	4000189	2303430	20-250-100-566-655-000-0000	TUITION CONTRACTS	NB2947500	FEB23 E.W.	235606	FEB-15-2023PAID	8,028.64
VENDOR NAME TOTAL : 138,287.32									
KEELING, BRIANA	4004352	2302434	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-NJCU-FALL22		235282	FEB-15-2023PAID	2,339.25
VENDOR NAME TOTAL : 2,339.25									
KELLY SERVICES, INC.	4003370	2300558	20-487-200-300-653-000-1780	PROFESSIONAL SERVICES	731202		235309	FEB-15-2023PAID	257,923.87
KELLY SERVICES, INC.	4003370	2300558	20-487-200-300-653-000-1780	PROFESSIONAL SERVICES	728027		235309	FEB-15-2023PAID	317,742.27
KELLY SERVICES, INC.	4003370	2300629	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL	731202 W/E 1/22/23 BALF		235790	FEB-15-2023PAID	23,286.93
KELLY SERVICES, INC.	4003370	2300629	11-190-100-320-780-054-0000	PURCHASED PROFESSIONAL	734342 W/E 1/29/23		235790	FEB-15-2023PAID	278,083.41
VENDOR NAME TOTAL : 877,036.48									
KEYBOARD CONSULTANTS INC.	4002734	2302946	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	88830		235276	FEB-15-2023PAID	35,040.00
VENDOR NAME TOTAL : 35,040.00									
KI - KRUEGER INTERNATIONAL,	4004248	2301819	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	14450972-SETUP FEE ON J		235337	FEB-15-2023PAID	57,396.14
KI - KRUEGER INTERNATIONAL,	4004248	2301819	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	14442535		235337	FEB-15-2023PAID	17,637.14
KI - KRUEGER INTERNATIONAL,	4004248	2301819	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	14442535		235337	FEB-15-2023PAID	10,359.58
KI - KRUEGER INTERNATIONAL,	4004248	2301819	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	14434622		235337	FEB-15-2023PAID	2,893.80
KI - KRUEGER INTERNATIONAL,	4004248	2301819	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	14436535		235337	FEB-15-2023PAID	20,602.00
KI - KRUEGER INTERNATIONAL,	4004248	2304240	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	14472822		235337	FEB-15-2023PAID	7,359.66
VENDOR NAME TOTAL : 116,248.32									
KILIC, MIKALL	4001576	2304964	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.K., A.K.		235442	FEB-15-2023PAID	601.68
VENDOR NAME TOTAL : 601.68									
KRIS TRANSPORT, INC.	4001682	2303852	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	JAN23 MCV16Q		235567	FEB-15-2023PAID	5,510.00
KRIS TRANSPORT, INC.	4001682	2304709	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULF	JAN23 MCV16Q		235567	FEB-15-2023PAID	529.34
VENDOR NAME TOTAL : 6,039.34									
LADUCA-SMITH, ROSALIE	4004336	2301596	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-FALL22		235281	FEB-15-2023PAID	2,339.25
VENDOR NAME TOTAL : 2,339.25									
LAKESHORE LEARNING MATERIALS	4000221	2304439	20-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	323334010623		235319	FEB-15-2023PAID	1,766.35
LAKESHORE LEARNING MATERIALS	4000221	2304545	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	337792011123		235319	FEB-15-2023PAID	201.53
LAKESHORE LEARNING MATERIALS	4000221	2303735	15-190-100-610-309-000-0000	GENERAL SUPPLIES	C.M.# 998398011223		235773	FEB-15-2023PAID	-7.00
LAKESHORE LEARNING MATERIALS	4000221	2303843	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	122211120922		235773	FEB-15-2023PAID	361.72
LAKESHORE LEARNING MATERIALS	4000221	2303924	15-190-100-610-309-000-0000	GENERAL SUPPLIES	328031011323		235773	FEB-15-2023PAID	117.29

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
LAKESHORE LEARNING MATERIALS	4000221	2304642	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	356396011823 - CANNOT I	235773	FEB-15-2023	PAID	145.77
	4000221	2304654	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	355259011823	235773	FEB-15-2023	PAID	121.45
	4000221	2304656	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	355284011823	235773	FEB-15-2023	PAID	328.36
	4000221	2304706	15-201-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES-C	355273011823	235773	FEB-15-2023	PAID	225.91
	4000221	2304712	15-000-240-600-019-000-0000	SUPPLIES AND MATERIALS-E	355269011823	235773	FEB-15-2023	PAID	98.97
	4000221	2304753	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	371594012523	235773	FEB-15-2023	PAID	1,076.40
	4000221	2304883	15-190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES	377843012623	235773	FEB-15-2023	PAID	1,393.20
	4000221	2304885	15-190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES	376441012523	235773	FEB-15-2023	PAID	1,831.61
	4000221	2305042	15-240-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	387413013023	235773	FEB-15-2023	PAID	650.60
	4000221	2305044	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	387436013023	235773	FEB-15-2023	PAID	449.67
VENDOR NAME TOTAL :									8,761.83
LAKHOUILLI, MARIA A.	4004604	2304983	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.J.	235484	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
LALUZ, JACQUELINE	4003575	2304484	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT F.I.	235449	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
LEGACY TREATMENT SERVICES	4000254	2301195	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	2023-01-03 DEC23 A.W.,	235615	FEB-15-2023	PAID	16,285.44
VENDOR NAME TOTAL :									16,285.44
LEPROTTO, JENNY	4003690	2301696	11-000-223-280-630-836-0000	TUITION REIMBURSEMENT IN TUITION-WFU-FALL22		235280	FEB-15-2023	PAID	4,092.75
VENDOR NAME TOTAL :									4,092.75
LIBERTY MECHANICAL CONTRACT	4004427	2302879	20-487-200-400-653-000-1680	MAINTENANCE	22974	235746	FEB-15-2023	PAID	17,550.00
	4004427	2302879	20-487-200-400-653-000-1680	MAINTENANCE	23020	235746	FEB-15-2023	PAID	17,550.00
VENDOR NAME TOTAL :									35,100.00
LIMON BROTHERS ENTERPRISE	4000978	2303315	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULAR	JAN23 MCV6	235566	FEB-15-2023	PAID	5,000.00
VENDOR NAME TOTAL :									5,000.00
LINCOLN LANDSCAPING INC	4003340	2301664	11-000-263-420-680-000-0000	SNOW REMOVAL	9700	235722	FEB-15-2023	PAID	17,565.50
	4003340	2301664	11-000-263-420-680-000-0000	SNOW REMOVAL	9737	235722	FEB-15-2023	PAID	-7,000.00
	4003340	2301664	11-000-263-420-680-000-0000	SNOW REMOVAL	9525	235722	FEB-15-2023	PAID	-3,432.00
	4003340	2301664	11-000-263-420-680-000-0000	SNOW REMOVAL	9736	235722	FEB-15-2023	PAID	-9,853.80
	4003340	2301664	11-000-263-420-680-000-0000	SNOW REMOVAL	9541	235722	FEB-15-2023	PAID	31,471.51
VENDOR NAME TOTAL :									28,751.21
LITERACY VOLUNTEERS OF AMERICA	4000349	2300557	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL	5 DECEMBER2022	235341	FEB-15-2023	PAID	9,149.00
VENDOR NAME TOTAL :									9,149.00
LOCH NESS PRODUCTIONS	4004441	2304611	15-190-100-610-054-000-0000	INSTRUCTIONAL SUPPLIES	43491	235774	FEB-15-2023	PAID	3,510.00
VENDOR NAME TOTAL :									3,510.00
LOLI, MARIELLA	4004577	2304789	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT L.I.	235415	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
LOUIS, FABIOLA	4003161	2304831	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.D.	235426	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
LOVING CARE AGENCY	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	36503563 DEC22 E.V.	235611	FEB-15-2023	PAID	5,915.00
	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	3620995 NOV22 E.V.	235611	FEB-15-2023	PAID	7,525.00
	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	3617751 NOV22 A.C.E.	235611	FEB-15-2023	PAID	3,899.40
	4000775A	2300625	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	3657572 DEC22 E.V.	235611	FEB-15-2023	PAID	2,121.00
	4000775A	2302084	20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL	3650219 DEC22 F.N.	235611	FEB-15-2023	PAID	5,623.10
	4000775A	2302084	20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL	3650219 DEC22 F.N.	235611	FEB-15-2023	PAID	5,623.10

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LOVING CARE AGENCY	4000775A	2302084	20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL F	3619443 NOV22 F.N.	235611	FEB-15-2023	PAID	2,946.30
LOVING CARE AGENCY	4000775A	2302510	11-000-217-320-656-000-0000	PURCHASED PROF. EDUCATIC	3620511 NOV22 J.R.	235611	FEB-15-2023	PAID	7,326.00
LOVING CARE AGENCY	4000775A	2304693	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3603264 JUL22	235611	FEB-15-2023	PAID	3,721.25
LOVING CARE AGENCY	4000775A	2304693	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3603262 AUG22	235611	FEB-15-2023	PAID	1,106.95
LOVING CARE AGENCY	4000775A	2304693	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3603786 JUL22	235611	FEB-15-2023	PAID	1,430.00
LOVING CARE AGENCY	4000775A	2304693	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3603265 AUG22	235611	FEB-15-2023	PAID	1,267.50
LOVING CARE AGENCY	4000775A	2304693	11-422-200-300-749-000-0000	SUMMER CONTRACTED SERV	3603261 JUL22	235611	FEB-15-2023	PAID	3,297.45
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3658612	235688	FEB-15-2023	PAID	780.00
LOVING CARE AGENCY	4000775A	2301217	11-000-213-300-650-000-0000	PURCH. PROF. & TECH SERV	3658609	235688	FEB-15-2023	PAID	4,961.45
						VENDOR NAME TOTAL :			51,920.40
LOYALTY TRANSPORTATION INC.	4003535	2300158	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23	235588	FEB-15-2023	PAID	13,100.00
LOYALTY TRANSPORTATION INC.	4003535	2301709	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI	JAN23 PS24SW	235588	FEB-15-2023	PAID	6,384.00
						VENDOR NAME TOTAL :			19,484.00
LRP PUBLICATIONS	4001624	2303215	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	BADGE # 202499-E.H.	235303	FEB-15-2023	PAID	748.00
LRP PUBLICATIONS	4001624	2303216	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	BADGE # 202495-J.O.	235303	FEB-15-2023	PAID	748.00
LRP PUBLICATIONS	4001624	2303216	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	BADGE # 202496-T.G.	235303	FEB-15-2023	PAID	748.00
LRP PUBLICATIONS	4001624	2303248	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	BADGE # 202498-N.C.	235303	FEB-15-2023	PAID	748.00
LRP PUBLICATIONS	4001624	2303248	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	BADGE # 202497-M.G.	235303	FEB-15-2023	PAID	748.00
						VENDOR NAME TOTAL :			3,740.00
MAESTREY, JANICE	4003589	2304985	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.M.	235474	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MAGDA, VILCHEZ	4003551	2304947	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.H.	235410	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MALACHY MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	133441	235639	FEB-15-2023	PAID	306.00
MALACHY MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	133435	235639	FEB-15-2023	PAID	279.39
MALACHY MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	133618	235639	FEB-15-2023	PAID	483.57
MALACHY MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	137648	235639	FEB-15-2023	PAID	355.50
MALACHY MECHANICAL	4000655	2303976	60-910-310-400-310-000-0000	REPAIRS	133593	235639	FEB-15-2023	PAID	1,698.18
						VENDOR NAME TOTAL :			3,122.64
MANCHENS, VIVIAN	4004533	2304517	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.T.	235555	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MANCILLA, LUIS	4004596	2304817	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.M.	235400	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MARCANO, SHIRLEY	4003003	2304516	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT L.M.	235549	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	071086	235750	FEB-15-2023	PAID	32.72
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	071297	235750	FEB-15-2023	PAID	161.66
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	071664	235750	FEB-15-2023	PAID	21.25
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072037	235750	FEB-15-2023	PAID	10.48
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072126	235750 FEB-15-2023 PAID			78.67
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072165	235750	FEB-15-2023	PAID	17.34
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072181	235750	FEB-15-2023	PAID	95.40
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072362	235750	FEB-15-2023	PAID	10.68
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072477	235750	FEB-15-2023	PAID	62.71
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072709	235750	FEB-15-2023	PAID	37.78
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	072860	235750	FEB-15-2023	PAID	44.92

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069924	235750	FEB-15-2023PAID		29.79
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069873	235750	FEB-15-2023PAID		42.20
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069704	235750	FEB-15-2023PAID		19.63
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069686	235750	FEB-15-2023PAID		10.62
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069592	235750	FEB-15-2023PAID		70.94
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069433	235750	FEB-15-2023PAID		35.91
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	069039	235750	FEB-15-2023PAID		32.25
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	068915	235750	FEB-15-2023PAID		165.70
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	068805	235750	FEB-15-2023PAID		101.76
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	068634	235750	FEB-15-2023PAID		58.50
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	068336	235750	FEB-15-2023PAID		98.00
MARIO SUPPLY COMPANY, INC.	4000389	2300644	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	071273	235750	FEB-15-2023PAID		58.75
						VENDOR NAME TOTAL :			1,297.66
MARROQUIN, WILLIAM	4002813	2304948	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.M.	235490	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
MARTINEZ, DANIA	4001279	2304806	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTH REIMBURSEMENT: 1/28-30/		235301	FEB-15-2023PAID		195.55
						VENDOR NAME TOTAL :			195.55
MARTINEZ, MARIEN	4004553	2304954	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.R.	235536	FEB-15-2023PAID		408.76
						VENDOR NAME TOTAL :			408.76
MARTINEZ, MARIO A.	4000868	2304984	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.M.	235422	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
MARY'S CLOTHING	4002820	2304376	11-000-230-610-700-000-0000	GENERAL SUPPLIES	1028	235654	FEB-15-2023PAID		9,800.00
						VENDOR NAME TOTAL :			9,800.00
MASCHIO'S TRUCKING, LLC	4000819	2303332	60-910-310-590-310-000-0000	MISC. PURCHASED SERVICES 21179		235641	FEB-15-2023PAID		3,040.95
						VENDOR NAME TOTAL :			3,040.95
MASRI, HIAM	4004567	2304778	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT M.D.	235432	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
MASSOP-WALKER, NATALIE	4003604	2304775	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT N.S.	235411	FEB-15-2023PAID		448.52
						VENDOR NAME TOTAL :			448.52
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16436		235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16841		235733	FEB-15-2023PAID		124.50
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16463		235733	FEB-15-2023PAID		306.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16461		235733	FEB-15-2023PAID		577.70
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16460		235733	FEB-15-2023PAID		459.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16459		235733	FEB-15-2023PAID		459.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16422		235733	FEB-15-2023PAID		961.14
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16423		235733	FEB-15-2023PAID		714.23
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16424		235733	FEB-15-2023PAID		637.45
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16425		235733	FEB-15-2023PAID		637.45
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16426		235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16427		235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16428		235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16429		235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16430		235733	FEB-15-2023PAID		332.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16431		235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE SD16432		235733	FEB-15-2023PAID		166.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16433	235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16434	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16441	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16444	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD15281	235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16080	235733	FEB-15-2023PAID		616.27
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16448	235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16450	235733	FEB-15-2023PAID		664.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16451	235733	FEB-15-2023PAID		637.27
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16452	235733	FEB-15-2023PAID		306.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16454	235733	FEB-15-2023PAID		612.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16455	235733	FEB-15-2023PAID		386.03
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16456	235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2300618	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	SD16457	235733	FEB-15-2023PAID		166.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2302156	20-487-200-400-653-000-1680	BUILDING	SD17496	235733	FEB-15-2023PAID		87,611.73
MCCLOSKEY MECHANICAL CONTRA	4002558	2302831	20-487-200-400-653-000-1680	MAINTENANCE	SD18692	235733	FEB-15-2023PAID		1,512.59
MCCLOSKEY MECHANICAL CONTRA	4002558	2302831	20-487-200-400-653-000-1680	MAINTENANCE	SD18691	235733	FEB-15-2023PAID		707.29
MCCLOSKEY MECHANICAL CONTRA	4002558	2302831	20-487-200-400-653-000-1680	MAINTENANCE	SD18689	235733	FEB-15-2023PAID		2,687.93
MCCLOSKEY MECHANICAL CONTRA	4002558	2302831	20-487-200-400-653-000-1680	MAINTENANCE	SD18634	235733	FEB-15-2023PAID		4,047.45
MCCLOSKEY MECHANICAL CONTRA	4002558	2302831	20-487-200-400-653-000-1680	MAINTENANCE	SD18633	235733	FEB-15-2023PAID		5,517.60
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18214	235733	FEB-15-2023PAID		526.76
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18215	235733	FEB-15-2023PAID		332.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18216	235733	FEB-15-2023PAID		332.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18217	235733	FEB-15-2023PAID		117.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18218	235733	FEB-15-2023PAID		664.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18223	235733	FEB-15-2023PAID		871.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18224	235733	FEB-15-2023PAID		664.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18229	235733	FEB-15-2023PAID		766.85
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18231	235733	FEB-15-2023PAID		994.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18236	235733	FEB-15-2023PAID		664.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18513	235733	FEB-15-2023PAID		153.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18514	235733	FEB-15-2023PAID		153.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18515	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18516	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18517	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18518	235733	FEB-15-2023PAID		498.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18519	235733	FEB-15-2023PAID		498.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18520	235733	FEB-15-2023PAID		459.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18521	235733	FEB-15-2023PAID		459.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18522	235733	FEB-15-2023PAID		374.71
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18523	235733	FEB-15-2023PAID		1,018.33
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18524	235733	FEB-15-2023PAID		524.92
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18525	235733	FEB-15-2023PAID		140.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18526	235733	FEB-15-2023PAID		140.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18527	235733	FEB-15-2023PAID		140.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18528	235733	FEB-15-2023PAID		140.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD18879	235733	FEB-15-2023PAID		3,840.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19100	235733	FEB-15-2023PAID		408.02
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19118	235733	FEB-15-2023PAID		1,224.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19124	235733	FEB-15-2023PAID		306.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19125	235733	FEB-15-2023PAID		901.51
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19126	235733	FEB-15-2023PAID		306.00
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19127	235733	FEB-15-2023PAID		644.74
MCCLOSKEY MECHANICAL CONTRA	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19128	235733	FEB-15-2023PAID		644.74

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FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MCCLOSKEY MECHANICAL CONTRA	4002558	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19013	235733	FEB-15-2023PAID		166.00
						SD19014	235733	FEB-15-2023PAID		249.00
						SD19016	235733	FEB-15-2023PAID		249.00
						SD19018	235733	FEB-15-2023PAID		166.00
						SD19122	235733	FEB-15-2023PAID		12,795.60
						SD19347	235733	FEB-15-2023PAID		644.74
						SD19348	235733	FEB-15-2023PAID		565.50
						SD19349	235733	FEB-15-2023PAID		306.00
						SD19356	235733	FEB-15-2023PAID		394.56
						SD19357	235733	FEB-15-2023PAID		179.35
						SD19358	235733	FEB-15-2023PAID		2,448.00
						SD19359	235733	FEB-15-2023PAID		83.00
						SD19372	235733	FEB-15-2023PAID		83.00
						SD19373	235733	FEB-15-2023PAID		83.00
						SD19374	235733	FEB-15-2023PAID		1,753.00
						SD19375	235733	FEB-15-2023PAID		446.00
						SD19376	235733	FEB-15-2023PAID		83.00
						SD19377	235733	FEB-15-2023PAID		83.00
						SD19378	235733	FEB-15-2023PAID		83.00
						SD19379	235733	FEB-15-2023PAID		83.00
MCCLOSKEY MECHANICAL CONTRA	4002558	4002558	2303455	20-487-200-400-653-000-1680	MAINTENANCE	SD19380	235733	FEB-15-2023PAID		2,780.14
						SD19509	235733	FEB-15-2023PAID		180.28
						SD19510	235733	FEB-15-2023PAID		166.00
						SD19511	235733	FEB-15-2023PAID		166.00
						SD19512	235733	FEB-15-2023PAID		1,503.10
						SD19513	235733	FEB-15-2023PAID		1,530.00
						SD19514	235733	FEB-15-2023PAID		612.00
						SD19515	235733	FEB-15-2023PAID		603.76
						SD19516	235733	FEB-15-2023PAID		603.76
						SD19517	235733	FEB-15-2023PAID		470.12
						SD19518	235733	FEB-15-2023PAID		470.12
						SD19519	235733	FEB-15-2023PAID		306.00
						SD19520	235733	FEB-15-2023PAID		153.00
						SD19521	235733	FEB-15-2023PAID		153.00
						SD20088	235733	FEB-15-2023PAID		3,200.00
										222,068.72
MCGRAW HILL EDUCATION, INC.	4000110	4000110	2303146	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	126398518001	235287	FEB-15-2023PAID		6.73
						126398518001	235287	FEB-15-2023PAID		1,279.28
						126102166001	235287	FEB-15-2023PAID		135.52
						125713825002-NO S/H ON PO	235287	FEB-15-2023PAID		1,817.01
						126102166001	235287	FEB-15-2023PAID		182.99
						125857394001	235287	FEB-15-2023PAID		115.92
						125855370001	235287	FEB-15-2023PAID		354.02
						126119648001-BALANCE TC	235359	FEB-15-2023PAID		144.40
						126074735001	235359	FEB-15-2023PAID		5,881.68
						126120632001	235359	FEB-15-2023PAID		156.24
						126073575001	235359	FEB-15-2023PAID		8,990.96
						BALANCE OF 126119648001	235359	FEB-15-2023PAID		439.76
										19,504.51
MEASUREMENT INCORPORATED	4004641	4004641	120	10-421	Replacement check -7435 Replacement check -7435	SD19356	235767	FEB-15-2023PAID		480.00
							235768	FEB-15-2023PAID		360.00
							235769	FEB-15-2023PAID		240.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
MEDCO SUPPLY	4001933	2303346	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	IN95974618	235707	FEB-15-2023	PAID	76.30
VENDOR NAME TOTAL :									
MTAH, SAHERA	4001386	2304977	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.M.	235503	FEB-15-2023	PAID	341.00
VENDOR NAME TOTAL :									
MILLS, KAREN	4004529	2304491	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.M.	235457	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
MINDFUL SCHOOLS	4003679	2301828	20-483-200-500-653-000-1704	MISC PURCHASE SERVICES	26392	235311	FEB-15-2023	PAID	2,600.00
VENDOR NAME TOTAL :									
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742612	235634	FEB-15-2023	PAID	129.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742636	235634	FEB-15-2023	PAID	122.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742727	235634	FEB-15-2023	PAID	195.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742757	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742831	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742738	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742809	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742768	235634	FEB-15-2023	PAID	327.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742708	235634	FEB-15-2023	PAID	195.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742530	235634	FEB-15-2023	PAID	612.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742645	235634	FEB-15-2023	PAID	390.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742582	235634	FEB-15-2023	PAID	648.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742824	235634	FEB-15-2023	PAID	550.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742750	235634	FEB-15-2023	PAID	550.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742720	235634	FEB-15-2023	PAID	351.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742782	235634	FEB-15-2023	PAID	588.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742751	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742825	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742765	235634	FEB-15-2023	PAID	457.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742705	235634	FEB-15-2023	PAID	273.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742735	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742804	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742795	235634	FEB-15-2023	PAID	457.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742730	235634	FEB-15-2023	PAID	273.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742545	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742655	235634	FEB-15-2023	PAID	156.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742596	235634	FEB-15-2023	PAID	259.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742624	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742593	235634	FEB-15-2023	PAID	367.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742575	235634	FEB-15-2023	PAID	388.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742641	235634	FEB-15-2023	PAID	234.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742523	235634	FEB-15-2023	PAID	367.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742556	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742662	235634	FEB-15-2023	PAID	156.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742632	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742606	235634	FEB-15-2023	PAID	259.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742527	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742643	235634	FEB-15-2023	PAID	273.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742578	235634	FEB-15-2023	PAID	453.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742598	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742609	235634	FEB-15-2023	PAID	306.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742549	235634	FEB-15-2023	PAID	550.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742562	235634	FEB-15-2023	PAID	550.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	744400	235634	FEB-15-2023	PAID	156.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742493	235634	FEB-15-2023	PAID	195.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742436	235634	FEB-15-2023	PAID	588.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742401	235634	FEB-15-2023	PAID	550.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742525	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742642	235634	FEB-15-2023	PAID	195.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742577	235634	FEB-15-2023	PAID	324.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742618	235634	FEB-15-2023	PAID	194.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742640	235634	FEB-15-2023	PAID	183.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742670	235634	FEB-15-2023	PAID	117.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742572	235634	FEB-15-2023	PAID	183.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742542	235634	FEB-15-2023	PAID	673.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742653	235634	FEB-15-2023	PAID	429.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742592	235634	FEB-15-2023	PAID	712.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742622	235634	FEB-15-2023	PAID	673.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742568	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742565	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742667	235634	FEB-15-2023	PAID	156.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742613	235634	FEB-15-2023	PAID	259.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742637	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742550	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742659	235634	FEB-15-2023	PAID	273.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742628	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742602	235634	FEB-15-2023	PAID	453.60
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742775	235634	FEB-15-2023	PAID	719.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742715	235634	FEB-15-2023	PAID	429.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742745	235634	FEB-15-2023	PAID	673.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742819	235634	FEB-15-2023	PAID	573.20
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742740	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742811	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742710	235634	FEB-15-2023	PAID	273.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742791	235634	FEB-15-2023	PAID	327.00
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742563	235634	FEB-15-2023	PAID	122.40
MIVILA FOODS	4000027	2304903	60-910-310-600-310-751-0000	FOOD SUPPLIES	742666	235634	FEB-15-2023	PAID	78.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742826	235634	FEB-15-2023	PAID	673.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742758	235634	FEB-15-2023	PAID	122.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742832	235634	FEB-15-2023	PAID	122.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742595	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742764	235634	FEB-15-2023	PAID	327.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742704	235634	FEB-15-2023	PAID	195.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742734	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742802	235634	FEB-15-2023	PAID	306.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742817	235634	FEB-15-2023	PAID	367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742773	235634	FEB-15-2023	PAID	392.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742743	235634	FEB-15-2023	PAID	367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742792	235634	FEB-15-2023	PAID	130.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742728	235634	FEB-15-2023	PAID	78.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742747	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742777	235634	FEB-15-2023	PAID	261.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742717	235634	FEB-15-2023	PAID	156.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742821	235634	FEB-15-2023	PAID	244.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742753	235634	FEB-15-2023	PAID	428.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742827	235634	FEB-15-2023	PAID	428.40

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P. O.	# ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742785	235634	FEB-15-2023PAID		392.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742788	235634	FEB-15-2023PAID		392.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742725	235634	FEB-15-2023PAID		234.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742755	235634	FEB-15-2023PAID		367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742829	235634	FEB-15-2023PAID		367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742763	235634	FEB-15-2023PAID		392.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742801	235634	FEB-15-2023PAID		367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742733	235634	FEB-15-2023PAID		367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742835	235634	FEB-15-2023PAID		183.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742761	235634	FEB-15-2023PAID		183.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742731	235634	FEB-15-2023PAID		117.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742796	235634	FEB-15-2023PAID		196.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742846	235634	FEB-15-2023PAID		428.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742877	235634	FEB-15-2023PAID		452.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	745680	235634	FEB-15-2023PAID		78.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742760	235634	FEB-15-2023PAID		428.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742834	235634	FEB-15-2023PAID		428.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742543	235634	FEB-15-2023PAID		734.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742594	235634	FEB-15-2023PAID		777.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742654	235634	FEB-15-2023PAID		468.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742623	235634	FEB-15-2023PAID		734.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742718	235634	FEB-15-2023PAID		234.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742780	235634	FEB-15-2023PAID		392.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742822	235634	FEB-15-2023PAID		367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742748	235634	FEB-15-2023PAID		367.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742589	235634	FEB-15-2023PAID		518.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742619	235634	FEB-15-2023PAID		489.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742712	235634	FEB-15-2023PAID		312.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742772	235634	FEB-15-2023PAID		523.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742742	235634	FEB-15-2023PAID		489.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742816	235634	FEB-15-2023PAID		489.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742848	235634	FEB-15-2023PAID		489.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742879	235634	FEB-15-2023PAID		516.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	743360	235634	FEB-15-2023PAID		312.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	743390	235634	FEB-15-2023PAID		489.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	743372	235634	FEB-15-2023PAID		156.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742891	235634	FEB-15-2023PAID		258.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742794	235634	FEB-15-2023PAID		244.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742729	235634	FEB-15-2023PAID		156.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742759	235634	FEB-15-2023PAID		244.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742833	235634	FEB-15-2023PAID		244.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742797	235634	FEB-15-2023PAID		196.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742732	235634	FEB-15-2023PAID		117.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742836	235634	FEB-15-2023PAID		183.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742762	235634	FEB-15-2023PAID		183.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742781	235634	FEB-15-2023PAID		719.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742719	235634	FEB-15-2023PAID		429.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742749	235634	FEB-15-2023PAID		673.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742823	235634	FEB-15-2023PAID		673.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742746	235634	FEB-15-2023PAID		734.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742716	235634	FEB-15-2023PAID		468.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742776	235634	FEB-15-2023PAID		784.80
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742820	235634	FEB-15-2023PAID		734.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742810	235634	FEB-15-2023PAID		489.60

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742739	235634	FEB-15-2023	PAID	489.60
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742769	235634	FEB-15-2023	PAID	523.20
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742709	235634	FEB-15-2023	PAID	312.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742784	235634	FEB-15-2023	PAID	719.40
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742722	235634	FEB-15-2023	PAID	429.00
MIVILA FOODS	4000027	2305258	60-910-310-600-310-751-0000	FOOD SUPPLIES	742752	235634	FEB-15-2023	PAID	673.20
VENDOR NAME TOTAL :									80,241.40
MOJICA, ANGELIQUE TONNETTE	4000136	2300507	11-000-230-340-600-000-0000	PURCHASED TECHNICAL SERV	20-22-10 - JANUARY 202:	235696	FEB-15-2023	PAID	600.00
VENDOR NAME TOTAL :									600.00
MONCADA, ANITA	4003141	2305053	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT M.R.	235409	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
MORALES, ALICE M.	4001122	2304959	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.P.	235545	FEB-15-2023	PAID	198.80
VENDOR NAME TOTAL :									198.80
MORENO, RANDI-CAHAVUTURO	4000792	2304949	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT N.M.C.	235525	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
MORGAN, DONNETTE	4003230	2304991	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.H.	235447	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
MORTON SALT, INC.	4000975	2302894	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	5402722847	235727	FEB-15-2023	PAID	-209.05
MORTON SALT, INC.	4000975	2302894	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	5402668526	235727	FEB-15-2023	PAID	2,121.10
MORTON SALT, INC.	4000975	2302894	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	5402666479	235727	FEB-15-2023	PAID	19,100.11
MORTON SALT, INC.	4000975	2302894	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	5402667374	235727	FEB-15-2023	PAID	4,481.84
VENDOR NAME TOTAL :									25,494.00
MOSCHOU III, CHRISTIE	4004614	2304905	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT C.M.	235437	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
MOSQUERA, PAOLA	4004212	2304935	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT X.V.	235552	FEB-15-2023	PAID	198.80
VENDOR NAME TOTAL :									198.80
MOUSA, ASMA DAR	4004601	2305055	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.M.	235483	FEB-15-2023	PAID	341.00
VENDOR NAME TOTAL :									341.00
MOVE ME TRANSPORT LLC	4004343	2301710	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SH	DEC22 EVS1	235573	FEB-15-2023	PAID	4,743.00
MOVE ME TRANSPORT LLC	4004343	2301710	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SH	JAN23 EVS1	235573	FEB-15-2023	PAID	5,580.00
MOVE ME TRANSPORT LLC	4004343	2301939	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SH	JAN23 STARS12	235573	FEB-15-2023	PAID	5,415.00
MOVE ME TRANSPORT LLC	4004343	2301939	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SH	DEC22 STARS12	235573	FEB-15-2023	PAID	4,845.00
MOVE ME TRANSPORT LLC	4004343	2303316	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	DEC22 MCV8, PS10R1	235573	FEB-15-2023	PAID	9,826.00
MOVE ME TRANSPORT LLC	4004343	2303316	11-000-270-511-685-000-0000	CONTRACT SERVICES REGUL	JAN23 MCV8, PS10R1	235573	FEB-15-2023	PAID	10,982.00
VENDOR NAME TOTAL :									41,391.00
MULERO, ANTONIO	4004557	2304672	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.M.	235414	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
MUNOZ, LISETTE	4001083	2304492	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.M.	235423	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									511.00
MURRAY LAW FIRM, LLC (THE)	4003058	2300633	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	DECEMBER1-DECEMBER31, 2022	235290	FEB-15-2023	PAID	13,197.60
MURRAY LAW FIRM, LLC (THE)	4003058	2300633	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	NOVEMBER1-NOVEMBER30, 2022	235290	FEB-15-2023	PAID	17,585.89

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MURRAY, ROBERT ESQ.	4000011	2301075	11-000-230-331-604-000-0000	PROFESSIONAL SERVICES -	JANUARY 2023-INVOICE #				
								VENDOR NAME TOTAL :	30,783.49
									12,704.00
								VENDOR NAME TOTAL :	12,704.00
MUSCATO, ANTHONY	4003669	2301868	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT	I TUITION-MSU-FALL22				
								VENDOR NAME TOTAL :	2,290.11
									2,290.11
MUSIC & ARTS CENTERS	4000066	2300010	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	INV035459242				8,987.88
MUSIC & ARTS CENTERS	4000066	2300095	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV034725115				553.62
MUSIC & ARTS CENTERS	4000066	2300320	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	INV035111441				2,099.13
MUSIC & ARTS CENTERS	4000066	2302463	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV033793160				7,026.60
MUSIC & ARTS CENTERS	4000066	2302750	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	INV035854467				2,239.31
MUSIC & ARTS CENTERS	4000066	2302750	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	INV035250836				6,146.35
MUSIC & ARTS CENTERS	4000066	2302756	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	INV035828047				8,130.00
MUSIC & ARTS CENTERS	4000066	2302756	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	INV035712388				1,696.80
MUSIC & ARTS CENTERS	4000066	2302756	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	INV035002417				17,773.14
MUSIC & ARTS CENTERS	4000066	2303772	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV035003783				60.93
MUSIC & ARTS CENTERS	4000066	2303772	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	INV035017880				1,263.30
MUSIC & ARTS CENTERS	4000066	2304364	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	INV035328976				23,521.20
MUSIC & ARTS CENTERS	4000066	2301077	15-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	INV033789678				56.50
MUSIC & ARTS CENTERS	4000066	2301077	15-190-100-610-001-000-0000	INSTRUCTIONAL SUPPLIES	INV033791305				229.35
MUSIC & ARTS CENTERS	4000066	2301453	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	INV035614037				249.90
MUSIC & ARTS CENTERS	4000066	2303142	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	INV035712433				240.00
MUSIC & ARTS CENTERS	4000066	2303564	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	INV034852491				178.40
MUSIC & ARTS CENTERS	4000066	2304537	11-190-100-600-707-000-0000	INSTRUCTIONAL SUPPLIES	INV035616186				720.30
MUSIC & ARTS CENTERS	4000066	2304564	15-000-240-600-053-000-0000	ADMIN SUPPLIES	INV035616185				560.00
								VENDOR NAME TOTAL :	81,732.71
MUSTAFA, AYMAN N.	4003660	2301676	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-HARVARD-FALL22				
								VENDOR NAME TOTAL :	2,339.25
									2,339.25
MMANGI, MARY	4004537	2304520	11-000-270-504-685-000-0000	AIL CHARTER	1ST PAYMENT K.F.				
								VENDOR NAME TOTAL :	511.00
									511.00
N.J. PREFERRED LLC	4004263	2304511	11-000-270-514-685-000-0000	CONTRACTED SERVICES -	SI JAN23 PS2SOMER				
								VENDOR NAME TOTAL :	8,303.00
									8,303.00
NARVAEZ, MARILYN	4003569	2304966	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.J.				
								VENDOR NAME TOTAL :	511.00
									511.00
NASCO EDUCATION LLC	4000051	2303837	20-487-100-600-653-000-1765	INSTRUCTIONAL SUPPLIES	392665				993.79
NASCO EDUCATION LLC	4000051	2304363	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	389680				892.26
								VENDOR NAME TOTAL :	1,886.05
NASSP	4000091	2304003	15-190-100-610-054-000-0000	INSTRUCTIONAL SUPPLIES	9001646358				385.00
								VENDOR NAME TOTAL :	385.00
NATIONAL ASSOCIATION FOR PR	4004055	2304536	11-000-230-890-704-000-0000	OTHER OBJECTS -	MEMBERSH 1061				
								VENDOR NAME TOTAL :	175.00
									175.00
NATIONAL SCHOOL BOARDS	4000669	2304201	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHE ORD-40204-K4L7T1				325.00
NATIONAL SCHOOL BOARDS	4000669	2304219	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHE ORD-40261-N5J2L7				325.00
NATIONAL SCHOOL BOARDS	4000669	2304219	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHE ORD-40262-Y2SOR7				325.00
NATIONAL SCHOOL BOARDS	4000669	2304430	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHE ADV. INSTITUTE: COMM. A				1,800.00

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VENDOR NAME TOTAL :									
NAVEIRA, BRIDGET	4004081	2302468	11-000-223-280-630-832-0000	TUITION REIMBURSEMENT P. TUITION-ST.PETERS-FALL22		235349	FEB-15-2023	PAID	3,576.00
VENDOR NAME TOTAL :									
NELSON, ADRIANA	4004536	2304987	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT N.N.	235516	FEB-15-2023	PAID	448.52
VENDOR NAME TOTAL :									
NEW DESTINY FAMILY CENTERS,	4001047	2302333	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S SFLS.FSCS.01.23		235383	FEB-15-2023	PAID	3,900.00
NEW DESTINY FAMILY CENTERS,	4001047	2302390	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S SFLS.FSCS.01.23		235383	FEB-15-2023	PAID	4,670.67
NEW DESTINY FAMILY CENTERS,	4001047	2302342	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES SFLS.FSCS.01.23	PARENT	235680	FEB-15-2023	PAID	648.24
VENDOR NAME TOTAL :									
NEW JERSEY COMMUNITY	4000506	2302163	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11239	235382	FEB-15-2023	PAID	1,000.00
NEW JERSEY COMMUNITY	4000506	2302163	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11257	235382	FEB-15-2023	PAID	6,428.21
NEW JERSEY COMMUNITY	4000506	2302337	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11259	235382	FEB-15-2023	PAID	8,035.74
NEW JERSEY COMMUNITY	4000506	2302337	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11184	235382	FEB-15-2023	PAID	5,639.48
NEW JERSEY COMMUNITY	4000506	2302337	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11244	235382	FEB-15-2023	PAID	7,579.36
NEW JERSEY COMMUNITY	4000506	2302337	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL S	11182	235382	FEB-15-2023	PAID	3,575.00
NEW JERSEY COMMUNITY	4000506	2302341	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11238	235382	FEB-15-2023	PAID	3,509.10
NEW JERSEY COMMUNITY	4000506	2302341	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11243	235382	FEB-15-2023	PAID	2,496.25
NEW JERSEY COMMUNITY	4000506	2302341	11-800-330-500-815-000-0000	OTHER PURCHASED SERVICES	11258	235382	FEB-15-2023	PAID	4,050.28
NEW JERSEY COMMUNITY	4000506	2302955	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11255	235382	FEB-15-2023	PAID	9,213.03
NEW JERSEY COMMUNITY	4000506	2302955	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11240	235382	FEB-15-2023	PAID	3,860.00
NEW JERSEY COMMUNITY	4000506	2302955	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	11245	235382	FEB-15-2023	PAID	11,293.19
NEW JERSEY COMMUNITY	4000506	2303260	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S	11183	235382	FEB-15-2023	PAID	7,508.06
NEW JERSEY COMMUNITY	4000506	2303260	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S	11256	235382	FEB-15-2023	PAID	6,854.81
VENDOR NAME TOTAL :									
NEW JERSEY SCHOOL BUILDINGS	4001110	2301070	11-000-262-800-680-000-0000	OTHER OBJECTS	4573	235756	FEB-15-2023	PAID	375.00
NEW JERSEY SCHOOL BUILDINGS	4001110	2301070	11-000-262-800-680-000-0000	OTHER OBJECTS	4574	235756	FEB-15-2023	PAID	375.00
VENDOR NAME TOTAL :									
NEW JERSEY SCHOOLS DEVELOPM	4001865	2300578	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES SEWER BILL 4TH QTR 8/1,		235737	FEB-15-2023	PAID	8,253.62
VENDOR NAME TOTAL :									
NEW READERS PRESS	4001985	2303839	20-621-100-610-410-000-0000	GENERAL SUPPLIES	15166	235327	FEB-15-2023	PAID	1,122.16
VENDOR NAME TOTAL :									
NEWBY, DEMETRIA	4003162	2304955	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT R.W.	235507	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
NICKERSON CORPORATION	4000128A	2304310	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES	00020540	235659	FEB-15-2023	PAID	1,875.00
NICKERSON CORPORATION	4000128A	2303368	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE	031440	235754	FEB-15-2023	PAID	7,748.00
VENDOR NAME TOTAL :									
NIEVES, KATHIA	4003441	2302990	11-000-223-280-630-833-0000	TUITION REIMBURSEMENT I TUITION-AMERICANCOLLEGE		235388	FEB-15-2023	PAID	1,200.45
VENDOR NAME TOTAL :									
NJ TRANSPORTATION	4002442	2300159	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#1 JAN23 CTC05W		235578	FEB-15-2023	PAID	8,760.00
NJ TRANSPORTATION	4002442	2301711	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV# 1 JAN23		235578	FEB-15-2023	PAID	18,120.00
NJ TRANSPORTATION	4002442	2303389	11-000-270-511-685-000-0000	CONTRACT SERVICES REGU LF INV# 1 JAN23 MCV1, MCV3		235578	FEB-15-2023	PAID	13,262.00
NJ TRANSPORTATION	4002442	2303389	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV# 1 JAN23 NBHS3, NRSQ		235578	FEB-15-2023	PAID	17,120.00
VENDOR NAME TOTAL :									

57,262.00

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VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NJ SCHOOL JOBS.COM		4001583	2304613	11-000-251-500-690-000-0000 OTHER PURCHASED SERVICES	15949	235689	FEB-15-2023	PAID	1,248.20
VENDOR NAME TOTAL :									
1,248.20									
NORTH JERSEY ELKS (NJEDDA)		4000266	2301208	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	0123PAT-S	235607	FEB-15-2023	PAID	187,749.31
NORTH JERSEY ELKS (NJEDDA)		4000266	2301208	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	1222PAT-S	235607	FEB-15-2023	PAID	155,704.57
NORTH JERSEY ELKS (NJEDDA)		4000266	2302554	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	49,603.96
NORTH JERSEY ELKS (NJEDDA)		4000266	2302554	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	58,357.60
NORTH JERSEY ELKS (NJEDDA)		4000266	2302558	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	17,850.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302558	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	58,357.60
NORTH JERSEY ELKS (NJEDDA)		4000266	2302558	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	21,000.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302558	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	56,690.24
NORTH JERSEY ELKS (NJEDDA)		4000266	2302723	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	1222PAT-S J.J.P.	235607	FEB-15-2023	PAID	6,984.11
NORTH JERSEY ELKS (NJEDDA)		4000266	2302723	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	0123PAT-S J.J.P.	235607	FEB-15-2023	PAID	8,216.60
NORTH JERSEY ELKS (NJEDDA)		4000266	2302895	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	0123PAT-H	235607	FEB-15-2023	PAID	3,500.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302895	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	1222PAT-H	235607	FEB-15-2023	PAID	2,975.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302941	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	0123PAT-H	235607	FEB-15-2023	PAID	24,500.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302941	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	1222PAT-H	235607	FEB-15-2023	PAID	20,825.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302941	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	0123PAT-S	235607	FEB-15-2023	PAID	700.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2302941	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	1222PAT-S	235607	FEB-15-2023	PAID	65,732.80
NORTH JERSEY ELKS (NJEDDA)		4000266	2302941	11-000-100-566-657-000-0000 TUITION PRIVATE SCHOOL I	1222PAT-S	235607	FEB-15-2023	PAID	55,872.88
NORTH JERSEY ELKS (NJEDDA)		4000266	2303241	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	6,984.11
NORTH JERSEY ELKS (NJEDDA)		4000266	2303241	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	1,643.32
NORTH JERSEY ELKS (NJEDDA)		4000266	2303241	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	3,500.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2303241	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	8,216.60
NORTH JERSEY ELKS (NJEDDA)		4000266	2303241	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	2,975.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2303241	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	2,975.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2303816	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	6,984.11
NORTH JERSEY ELKS (NJEDDA)		4000266	2303816	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	8,216.60
NORTH JERSEY ELKS (NJEDDA)		4000266	2303816	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	3,500.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2304062	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	8,216.60
NORTH JERSEY ELKS (NJEDDA)		4000266	2304062	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	2,625.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2304062	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	4,108.30
NORTH JERSEY ELKS (NJEDDA)		4000266	2304062	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	7,000.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2304062	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	24,649.80
NORTH JERSEY ELKS (NJEDDA)		4000266	2304448	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	1,225.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2304448	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	8,336.80
NORTH JERSEY ELKS (NJEDDA)		4000266	2304448	20-250-100-566-655-000-0000 TUITION CONTRACTS	1222PAT-H	235607	FEB-15-2023	PAID	3,500.00
NORTH JERSEY ELKS (NJEDDA)		4000266	2304448	20-250-100-566-655-000-0000 TUITION CONTRACTS	0123PAT-H	235607	FEB-15-2023	PAID	2,917.88
VENDOR NAME TOTAL :									
902,193.79									

NORTH JERSEY MEDIA GROUP		4000002	2300508	11-000-230-890-600-000-0000 OTHER OBJECTS - MEMBERSH	0005579449 - FEBRUARY	235682	FEB-15-2023	PAID	9.36
NORTH JERSEY MEDIA GROUP		4000002	2300508	11-000-230-890-600-000-0000 OTHER OBJECTS - MEMBERSH	0005579467 - FEBRUARY	235682	FEB-15-2023	PAID	10.56
NORTH JERSEY MEDIA GROUP		4000002	2300647	11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005577779 - JANUARY 2023	235682	FEB-15-2023	PAID	13.26
NORTH JERSEY MEDIA GROUP		4000002	2300647	11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005566765 - JANUARY 2023	235682	FEB-15-2023	PAID	28.08
NORTH JERSEY MEDIA GROUP		4000002	2300647	11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005570365 - JANUARY 2023	235682	FEB-15-2023	PAID	31.68
NORTH JERSEY MEDIA GROUP		4000002	2300647	11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005570500 - JANUARY 2023	235682	FEB-15-2023	PAID	74.70
NORTH JERSEY MEDIA GROUP		4000002	2300647	11-000-230-590-619-000-0000 MISCELLANEOUS PURCHASED	0005570363 - JANUARY 2023	235682	FEB-15-2023	PAID	28.08
VENDOR NAME TOTAL :									
195.72									

NORTHEAST COMMUNICATIONS INC.		4000130	2303381	15-000-266-610-301-000-0000 SUPPLIES AND MATERIALS	- 17819	235648	FEB-15-2023	PAID	1,555.00
NORTHEAST COMMUNICATIONS INC.		4000130	2304571	15-000-266-610-024-000-0000 SECURITY SUPPLIES	17890	235648	FEB-15-2023	PAID	1,151.20
NORTHEAST COMMUNICATIONS INC.		4000130	2304667	15-000-266-610-002-000-0000 GENERAL SUPPLIES - SECUR	17891	235648	FEB-15-2023	PAID	863.40
VENDOR NAME TOTAL :									
3,569.60									
NORTHERN REGION EDUCATIONAL		4000271A	2302353	20-509-200-330-670-000-0000 OTHER PURCHASED PROFESS	1 3V1084	235378	FEB-15-2023	PAID	6,664.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NORTHERN REGION EDUCATIONAL	4000271A	2302639	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V1001 JAN23	235582	FEB-15-2023	PAID	69,320.60
NORTHERN REGION EDUCATIONAL	4000271A	2303214	11-000-270-518-685-000-0000	ESC CONTRACTED SERVICES	3V0932 JAN23	235582	FEB-15-2023	PAID	4,900.00
						VENDOR NAME TOTAL :			80,884.60
NOVA, TERESA	4001378	2304821	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT T.R., T.R.	235468	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
NWAJEI, ERIKA	4003931	2304968	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT B.N.	235428	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
OASIS-A HAVEN FOR WOMEN ANI	4002686	2302838	20-487-200-300-653-000-1765	PURCHASED PROFESSIONAL S	4-JANUARY2023	235308	FEB-15-2023	PAID	3,638.20
OASIS-A HAVEN FOR WOMEN ANI	4002686	2303265	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL S	4-JANUARY2023	235308	FEB-15-2023	PAID	11,596.30
						VENDOR NAME TOTAL :			15,234.50
ODEH, ABDEDKARIM	4001389	2305056	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.O., D.O.	235527	FEB-15-2023	PAID	732.52
						VENDOR NAME TOTAL :			732.52
ODEH, AHMED	4003129	2305058	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.O., M.O.	235446	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
ODEH, KHALED	4003081	2305057	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.O., S.O.	235473	FEB-15-2023	PAID	1,022.00
						VENDOR NAME TOTAL :			1,022.00
OFFICE DEPOT, INC.	4002394	2304171	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	282815755001	235690	FEB-15-2023	PAID	686.93
OFFICE DEPOT, INC.	4002394	2304171	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	282815758001	235690	FEB-15-2023	PAID	75.76
OFFICE DEPOT, INC.	4002394	2304217	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	282813954001	235690	FEB-15-2023	PAID	7.93
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761029001	235690	FEB-15-2023	PAID	124.38
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761027001	235690	FEB-15-2023	PAID	119.18
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	288753498001	235690	FEB-15-2023	PAID	117.99
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761030001	235690	FEB-15-2023	PAID	204.99
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761033001	235690	FEB-15-2023	PAID	67.96
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761032001	235690	FEB-15-2023	PAID	179.58
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761025001	235690	FEB-15-2023	PAID	190.68
OFFICE DEPOT, INC.	4002394	2304849	11-000-251-600-619-000-0000	SUPPLIES & MATERIALS	289761031001	235690	FEB-15-2023	PAID	84.27
						VENDOR NAME TOTAL :			1,859.65
OFFICE OF CAFETERIA SERVICES	442501	2303418	11-190-100-610-739-000-0000	INSTRUCTIONAL SUPPLIES	2223-10001	235712	FEB-15-2023	PAID	150.00
						VENDOR NAME TOTAL :			150.00
OLIVARES, SYLVIA	4004559	2304788	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT A.J.	235537	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
OMAR, NADIA	4003262	2304963	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT R.K.	235531	FEB-15-2023	PAID	323.39
						VENDOR NAME TOTAL :			323.39
OSMANOVSKI, AMELA	4004036	2305216	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WFU-WINTER23	235336	FEB-15-2023	PAID	2,052.00
						VENDOR NAME TOTAL :			2,052.00
OSORIA, JORGE V.	4002711	2304762	20-378-200-580-830-000-0000	TRAVEL	REIMBURSEMENT: 1/22-27/	235367	FEB-15-2023	PAID	694.99
						VENDOR NAME TOTAL :			694.99
OSPINA, OMAR	4001297	2304493	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.O.	235526	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
PAREDES, EDUARDO	4000909	2304951	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT V.P.	235487	FEB-15-2023	PAID	511.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PARKER, TRAVIS									
4004360		2301697	11-000-223-280-630-836-0000	TUITION REIMBURSEMENT IN TUITION-PCCC-FALL22		VENDOR NAME TOTAL :		511.00	
						235294	FEB-15-2023PAID	1,062.00	
						VENDOR NAME TOTAL :		1,062.00	
PASSAIC ARTS & SCIENCE									
4000342		2300493	10-000-100-560-000-000-0000	CHARTER SCHOOLS	FEBRUARY2023-2ND PAYMENT	VENDOR NAME TOTAL :		60,878.00	
						D000001618	FEB-13-2023PAID	60,878.00	
						VENDOR NAME TOTAL :		60,878.00	
PASSAIC COUNTY COMMUNITY CC									
4000348		2300680	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL & DECEMBER2022		VENDOR NAME TOTAL :		12,745.00	
						235379	FEB-15-2023PAID	13,740.00	
						VENDOR NAME TOTAL :		14,641.00	
4000348		2300680	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL & OCTOBER2022		235379	FEB-15-2023PAID	41,126.00	
PASSAIC COUNTY TECHNICAL IN									
4000271		2300681	20-621-200-329-410-000-0000	PURCHASED PROFESSIONAL & DECEMBER2022		VENDOR NAME TOTAL :		23,915.00	
						235354	FEB-15-2023PAID	23,915.00	
						VENDOR NAME TOTAL :		23,915.00	
PASSAIC VALLEY WATER COMM.									
4000108		2300787	11-000-262-490-680-000-0000	OTHER PURCHASED SERVICES 0130601-101260 - 9/19/2		VENDOR NAME TOTAL :		79.49	
						235736	FEB-15-2023PAID	79.49	
						VENDOR NAME TOTAL :		79.49	
PATERSON ARTS AND SCIENCE C									
4000276		2300494	10-000-100-560-000-000-0000	CHARTER SCHOOLS	FEBRUARY2023-2ND PAYMENT	VENDOR NAME TOTAL :		1,049,111.00	
						D000001613	FEB-13-2023PAID	1,049,111.00	
						VENDOR NAME TOTAL :		1,049,111.00	
PATERSON CHARTER SCHOOL									
4000338		2300497	10-000-100-560-000-000-0000	CHARTER SCHOOLS	FEBRUARY2023-2ND PAYMENT	VENDOR NAME TOTAL :		1,466,869.00	
						D000001616	FEB-13-2023PAID	1,466,869.00	
						VENDOR NAME TOTAL :		1,466,869.00	
PATERSON EDUCATION FUND									
4001986		2302635	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL & 10242022		VENDOR NAME TOTAL :		2,500.00	
						235273	FEB-15-2023PAID	3,600.00	
						VENDOR NAME TOTAL :		2,500.00	
4001986		2303262	20-472-200-320-815-000-0000	PURCHASED PROFESSIONAL & 02020223				8,600.00	
PATERSON PUBLIC SCHOOLS									
4000155B		2300901	15-000-240-800-051-000-0000	OTHER OBJECTS		VENDOR NAME TOTAL :		165.00	
						235660	FEB-15-2023PAID	30.00	
						VENDOR NAME TOTAL :		30.00	
4000155B		2301896	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2301897	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2301898	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2301899	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2301900	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2301903	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2301904	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	30.00	
4000155B		2302319	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES		235660	FEB-15-2023PAID	510.00	
4000155B		2302513	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES		235660	FEB-15-2023PAID	1,080.00	
4000155B		2303064	11-000-213-300-855-000-0000	PROFESSIONAL TECHNICAL & 2303064-P		235660	FEB-15-2023PAID	75.00	
4000155B		2303371	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	250.00	
4000155B		2303350	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL		235660	FEB-15-2023PAID	90.00	
4000155B		2303587	15-190-100-800-013-000-0000	OTHER OBJECTS		235660	FEB-15-2023PAID	20.00	
4000155B		2303632	11-000-230-610-700-000-0000	GENERAL SUPPLIES		235660	FEB-15-2023PAID	550.00	
4000155B		2303846	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL		235660	FEB-15-2023PAID	100.00	
4000155B		2303879	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	50.00	
4000155B		2303925	15-402-100-500-051-000-0000	OTHER PURCHASED SERVICES 2303925-P		235660	FEB-15-2023PAID	135.00	
4000155B		2304065	15-190-100-610-007-000-0000	INSTRUCTIONAL SUPPLIES		235660	FEB-15-2023PAID	150.00	
4000155B		2304228	15-000-218-600-051-000-0000	SUPPLIES AND MATERIALS-		235660	FEB-15-2023PAID	330.00	
4000155B		2304229	15-000-218-600-051-000-0000	SUPPLIES AND MATERIALS-		235660	FEB-15-2023PAID	60.00	
4000155B		2304368	20-022-100-610-004-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	120.00	
4000155B		2304385	15-000-218-600-051-000-0000	SUPPLIES AND MATERIALS-		235660	FEB-15-2023PAID	500.00	
4000155B		2304473	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS		235660	FEB-15-2023PAID	50.00	

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155B	2304475	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	2304475-P	235660	FEB-15-2023PAID		30.00
PATERSON PUBLIC SCHOOLS	4000155B	2304606	15-000-240-590-024-000-0000	MISC. PURCHASED SERVICES	2304606-P	235660	FEB-15-2023PAID		310.00
PATERSON PUBLIC SCHOOLS	4000155B	2304623	11-000-230-600-704-000-0000	GENERAL SUPPLIES	2304623-P	235660	FEB-15-2023PAID		60.00
PATERSON PUBLIC SCHOOLS	4000155B	2304627	11-000-230-610-600-000-0000	GENERAL SUPPLIES	2304627-P	235660	FEB-15-2023PAID		250.00
PATERSON PUBLIC SCHOOLS	4000155B	2304678	15-000-240-590-004-000-0000	JFK PRINT SHOP	2304678-P	235660	FEB-15-2023PAID		70.00
PATERSON PUBLIC SCHOOLS	4000155C	2303046	11-000-230-320-704-000-0000	PROFESSIONAL SERVICES	2223-10002 - 10/17/22;J	235715	FEB-15-2023PAID		375.00
PATERSON PUBLIC SCHOOLS	4000155E	123 10-421		Cigna Health & Life Donat	235770 FEB-15-2023PAID	235770	FEB-15-2023PAID		5,000.00
					VENDOR NAME TOTAL :				10,570.00
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-033A-202301-01	235745	FEB-15-2023PAID		411.27
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202301-01	235745	FEB-15-2023PAID		232.74
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202301-01	235745	FEB-15-2023PAID		287.26
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-036A-202301-01	235745	FEB-15-2023PAID		466.28
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202301-01	235745	FEB-15-2023PAID		235.16
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202301-01	235745	FEB-15-2023PAID		550.24
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-040A-202301-01	235745	FEB-15-2023PAID		259.51
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-041A-202301-01	235745	FEB-15-2023PAID		156.69
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042A-202301-01	235745	FEB-15-2023PAID		289.11
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-034A-202212-01	235745	FEB-15-2023PAID		251.49
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-033A-202212-01	235745	FEB-15-2023PAID		432.58
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-035A-202212-01	235745	FEB-15-2023PAID		304.65
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-036A-202212-01	235745	FEB-15-2023PAID		555.99
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-037A-202212-01	235745	FEB-15-2023PAID		242.47
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-038A-202212-01	235745	FEB-15-2023PAID		270.78
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-039A-202212-01	235745	FEB-15-2023PAID		603.34
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-040A-202212-01	235745	FEB-15-2023PAID		284.83
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-041A-202212-01	235745	FEB-15-2023PAID		173.64
PATERSON SOLAR 1 LLC	4003088	2301634	11-000-262-622-680-000-0000	ELECTRICITY	NJ-05-042A-202212-01	235745	FEB-15-2023PAID		307.80
					VENDOR NAME TOTAL :				6,315.83
PATRON TRANSPORTATION, LLC	4003672	2301712	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV#0-5 JAN23	235560	FEB-15-2023PAID		6,460.00
PATRON TRANSPORTATION, LLC	4003672	2303390	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SE	INV#0-3 JAN23	235560	FEB-15-2023PAID		4,410.00
					VENDOR NAME TOTAL :				10,870.00
PATERSON DENTAL SUPPLY, INC.	4000980	2303568	11-000-213-600-855-000-0000	NURSING SUPPLIES	9305194920	235663	FEB-15-2023PAID		1,000.00
PATERSON DENTAL SUPPLY, INC.	4000980	2303569	11-000-213-600-855-000-0000	NURSING SUPPLIES	9207581907	235663	FEB-15-2023PAID		2,508.00
PATERSON DENTAL SUPPLY, INC.	4000980	2303684	11-000-213-600-855-000-0000	NURSING SUPPLIES	3022810874	235663	FEB-15-2023PAID		898.97
PATERSON DENTAL SUPPLY, INC.	4000980	2303684	11-000-213-600-855-000-0000	NURSING SUPPLIES	3023096456	235663	FEB-15-2023PAID		73.35
PATERSON DENTAL SUPPLY, INC.	4000980	2303684	11-000-213-600-855-000-0000	NURSING SUPPLIES	3022810399	235663	FEB-15-2023PAID		968.62
					VENDOR NAME TOTAL :				5,448.94
PAULINO, CLARIBE	4003625	2304941	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.C.	235512	FEB-15-2023PAID		511.00
					VENDOR NAME TOTAL :				511.00
PEARSON ASSESSMENTS	4000915B	2302915	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	20002592	235325	FEB-15-2023PAID		8,768.60
PEARSON ASSESSMENTS	4000915B	2303728	20-223-100-610-655-000-0000	INSTRUCTIONAL SUPPLIES	21026303-BALANCE TO FOI	235325	FEB-15-2023PAID		930.00
PEARSON ASSESSMENTS	4000915B	2304449	20-223-100-610-655-000-0000	INSTRUCTIONAL SUPPLIES	BALANCE OF 21026303	235325	FEB-15-2023PAID		74.40
					VENDOR NAME TOTAL :				9,773.00
PEN'A ALFRIDA	4004180	2304827	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT T.C., T.C.	235429	FEB-15-2023PAID		942.48
					VENDOR NAME TOTAL :				942.48
PENA, FREDILEANA	4004587	2304907	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT L.T.	235482	FEB-15-2023PAID		471.24
					VENDOR NAME TOTAL :				471.24

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PENA, HUGO	4004580	2304819	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT E.P.	235462	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
PERDOMO, YVETTE	4003616	2304952	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.P.	235532	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
PERFORMANCE HEALTH SUPPLY,	4001933A	2301546	20-223-100-610-655-000-0000	INSTRUCTIONAL SUPPLIES	IN95944447	235385	FEB-15-2023	PAID	401.16
PERFORMANCE HEALTH SUPPLY,	4001933A	2301110	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	IN95494064 - ITEM 0816(	235708	FEB-15-2023	PAID	5.36
						VENDOR NAME TOTAL :			406.52
PHILIP'S ACADEMY OF PATERSC	4000545	2300496	10-000-100-560-000-0000	CHARTER SCHOOLS	FEBRUARY2023-2ND PAYMENT	D000001619	FEB-13-2023	PAID	492,785.00
						VENDOR NAME TOTAL :			492,785.00
PISTONE, ALYCIA	4002095	2304494	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT G.P., I.P.,	235504	FEB-15-2023	PAID	1,533.00
						VENDOR NAME TOTAL :			1,533.00
POLANCO, KENYA	4003571	2305199	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.C.	235427	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
POLANCO, VIKIANA	4004627	2305240	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT H.S.	235438	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
POUGH, TASHREENIA	4000678	2304496	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.P.	235401	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
POWER SCHOOL GROUP LLC	4001795	2304928	20-483-100-500-653-000-1650	MISC PURCHASE SERVICES	INV332569	235305	FEB-15-2023	PAID	13,652.75
POWER SCHOOL GROUP LLC	4001795	2304928	20-483-100-500-653-000-1650	MISC PURCHASE SERVICES	INV332571	235305	FEB-15-2023	PAID	13,155.08
POWER SCHOOL GROUP LLC	4001795	2304928	20-483-100-500-653-000-1650	MISC PURCHASE SERVICES	INV332924	235305	FEB-15-2023	PAID	17,775.00
POWER SCHOOL GROUP LLC	4001795	2304928	20-483-100-500-653-000-1650	MISC PURCHASE SERVICES	INV332777	235305	FEB-15-2023	PAID	37,307.24
						VENDOR NAME TOTAL :			81,890.07
PRAYCO INC	4004294	2303468	12-000-400-450-680-000-0000	CAPITAL PROJECTS	APPLICATION 1 - EWK SCH	235765	FEB-15-2023	PAID	19,000.00
						VENDOR NAME TOTAL :			19,000.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 72299CL1056 I.N.	235629	FEB-15-2023	PAID	880.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 75299DA1059 I.N.	235629	FEB-15-2023	PAID	1,872.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 74471DA1060 I.N.	235629	FEB-15-2023	PAID	2,368.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 73889DA1053 I.N.	235629	FEB-15-2023	PAID	1,320.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 73889DA1052 B.F.	235629	FEB-15-2023	PAID	1,320.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 74471DA1059 B.F.	235629	FEB-15-2023	PAID	2,090.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 72299CL1055 B.F.	235629	FEB-15-2023	PAID	1,692.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 72299CL1074 A.D.M.	235629	FEB-15-2023	PAID	1,320.00
PREFERRED HOME HEALTH CARE	4000450	2300626	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL	F 75299DA1056 B.F.	235629	FEB-15-2023	PAID	1,760.00
						VENDOR NAME TOTAL :			14,622.00
PREMIER GROUP INC.	4004377	2302427	20-487-400-720-653-000-1680	BUILDING	APPLICATION 1 - PS 2 WJ	235720	FEB-15-2023	PAID	32,000.00
						VENDOR NAME TOTAL :			32,000.00
PRESIDENT INDUSTRIAL PRODUC	4001630	2304716	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	587589	235344	FEB-15-2023	PAID	196.00
						VENDOR NAME TOTAL :			196.00
PRIERES, JOSEPH	4004211	2304744	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.P.	235514	FEB-15-2023	PAID	386.24
						VENDOR NAME TOTAL :			386.24
PROJECT LEAD THE WAY, INC.	4001043	2302884	20-487-100-500-653-000-1650	OTHER PURCHASED SERVICES	376230	235289	FEB-15-2023	PAID	1,265.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PROJECT LEAD THE WAY, INC.	4001043	2303152	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	374545	235289	FEB-15-2023PAID		44.00
PROJECT LEAD THE WAY, INC.	4001043	2303152	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	374259	235289	FEB-15-2023PAID		21,538.85
PROJECT LEAD THE WAY, INC.	4001043	2303152	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	372111	235289	FEB-15-2023PAID		2,658.25
VENDOR NAME TOTAL :									25,506.10
PURESAN HOLDINGS LLC	4004267	2301375	11-000-263-420-680-000-0000	SNOW REMOVAL	190981	235734	FEB-15-2023PAID		1,348.73
PURESAN HOLDINGS LLC	4004267	2301375	11-000-263-420-680-000-0000	SNOW REMOVAL	192134	235734	FEB-15-2023PAID		573.66
PURESAN HOLDINGS LLC	4004267	2301375	11-000-263-420-680-000-0000	SNOW REMOVAL	192135	235734	FEB-15-2023PAID		373.20
PURESAN HOLDINGS LLC	4004267	2304366	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	1872	235734	FEB-15-2023PAID		54,980.00
PURESAN HOLDINGS LLC	4004267	2304366	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	1872-01	235734	FEB-15-2023PAID		11,980.00
PURESAN HOLDINGS LLC	4004267	2304863	20-483-200-600-653-000-1680	NON INSTRUCTIONAL SUPPLIES	2240	235734	FEB-15-2023PAID		79,030.00
VENDOR NAME TOTAL :									148,285.59
PURETEK GROUP INC.	4004266	2301759	20-487-400-720-653-000-1702	BUILDING	1556	235293	FEB-15-2023PAID		20,460.00
PURETEK GROUP INC.	4004266	2302972	20-487-400-720-653-000-1702	CAPITAL PROJECTS	1553	235293	FEB-15-2023PAID		8,880.00
PURETEK GROUP INC.	4004266	2302972	20-487-400-720-653-000-1702	CAPITAL PROJECTS	1559	235293	FEB-15-2023PAID		54,228.60
PURETEK GROUP INC.	4004266	2302972	20-487-400-720-653-000-1702	CAPITAL PROJECTS	1542	235293	FEB-15-2023PAID		99,460.50
VENDOR NAME TOTAL :									183,029.10
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169353	235632	FEB-15-2023PAID		122.58
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169136	235632	FEB-15-2023PAID		248.83
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37164793	235632	FEB-15-2023PAID		117.57
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167193	235632	FEB-15-2023PAID		131.12
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167128	235632	FEB-15-2023PAID		219.96
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169120	235632	FEB-15-2023PAID		24.48
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167181	235632	FEB-15-2023PAID		239.80
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169128	235632	FEB-15-2023PAID		16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169344	235632	FEB-15-2023PAID		97.92
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167183	235632	FEB-15-2023PAID		83.22
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169130	235632	FEB-15-2023PAID		16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169346	235632	FEB-15-2023PAID		106.08
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37164035	235632	FEB-15-2023PAID		103.07
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37159488	235632	FEB-15-2023PAID		180.06
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37161842	235632	FEB-15-2023PAID		201.60
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37163005	235632	FEB-15-2023PAID		100.36
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167199	235632	FEB-15-2023PAID		70.22
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167185	235632	FEB-15-2023PAID		105.14
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169131	235632	FEB-15-2023PAID		20.40
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169348	235632	FEB-15-2023PAID		122.40
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167133	235632	FEB-15-2023PAID		136.54
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169122	235632	FEB-15-2023PAID		8.16
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169338	235632	FEB-15-2023PAID		97.92
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167198	235632	FEB-15-2023PAID		35.68
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169357	235632	FEB-15-2023PAID		36.72
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167126	235632	FEB-15-2023PAID		105.52
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169119	235632	FEB-15-2023PAID		16.32
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169334	235632	FEB-15-2023PAID		106.08
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167134	235632	FEB-15-2023PAID		149.36
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169123	235632	FEB-15-2023PAID		81.60
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169339	235632	FEB-15-2023PAID		179.52
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167136	235632	FEB-15-2023PAID		219.20
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169125	235632	FEB-15-2023PAID		40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169341	235632	FEB-15-2023PAID		183.60
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167196	235632	FEB-15-2023PAID		165.10
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169355	235632	FEB-15-2023PAID		42.08

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167187	235632	FEB-15-2023PAID		79.49
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169132	235632	FEB-15-2023PAID		5.42
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169332	235632	FEB-15-2023PAID		191.76
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167123	235632	FEB-15-2023PAID		138.26
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167122	235632	FEB-15-2023PAID		140.82
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169114	235632	FEB-15-2023PAID		130.56
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167118	235632	FEB-15-2023PAID		186.56
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169111	235632	FEB-15-2023PAID		32.64
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169329	235632	FEB-15-2023PAID		265.20
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37174974	235632	FEB-15-2023PAID		80.14
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169342	235632	FEB-15-2023PAID		167.28
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37159490	235632	FEB-15-2023PAID		57.62
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37161851	235632	FEB-15-2023PAID		58.79
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37163014	235632	FEB-15-2023PAID		40.16
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37164044	235632	FEB-15-2023PAID		51.41
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167194	235632	FEB-15-2023PAID		66.01
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169137	235632	FEB-15-2023PAID		61.50
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169354	235632	FEB-15-2023PAID		41.53
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169340	235632	FEB-15-2023PAID		175.44
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169124	235632	FEB-15-2023PAID		66.96
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167135	235632	FEB-15-2023PAID		144.90
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37164057	235632	FEB-15-2023PAID		127.46
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37161864	235632	FEB-15-2023PAID		127.46
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167192	235632	FEB-15-2023PAID		121.32
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169135	235632	FEB-15-2023PAID		184.14
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169352	235632	FEB-15-2023PAID		90.86
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37170286	235632	FEB-15-2023PAID		108.32
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169142	235632	FEB-15-2023PAID		89.76
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167116	235632	FEB-15-2023PAID		97.36
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169345	235632	FEB-15-2023PAID		58.34
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169129	235632	FEB-15-2023PAID		69.84
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167182	235632	FEB-15-2023PAID		46.92
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37164792	235632	FEB-15-2023PAID		111.00
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169360	235632	FEB-15-2023PAID		16.32
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169140	235632	FEB-15-2023PAID		12.24
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37163030	235632	FEB-15-2023PAID		28.56
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37161867	235632	FEB-15-2023PAID		30.08
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37152000	235632	FEB-15-2023PAID		13.38
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37149653	235632	FEB-15-2023PAID		9.44
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37154414	235632	FEB-15-2023PAID		14.92
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37159495	235632	FEB-15-2023PAID		34.54
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167200	235632	FEB-15-2023PAID		35.23
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37167184	235632	FEB-15-2023PAID		70.60
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37169347	235632	FEB-15-2023PAID		73.44
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37174987	235632	FEB-15-2023PAID		20.34
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37175864	235632	FEB-15-2023PAID		8.16
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37175872	235632	FEB-15-2023PAID		12.24
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37174980	235632	FEB-15-2023PAID		52.89
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37174020	235632	FEB-15-2023PAID		12.24
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37174008	235632	FEB-15-2023PAID		94.94
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37174956	235632	FEB-15-2023PAID		201.98
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37175865	235632	FEB-15-2023PAID		100.36
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37177861	235632	FEB-15-2023PAID		117.82
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37181496	235632	FEB-15-2023PAID		53.04
R.P. BAKING LLC/DBA PECHTER	4000048		2302044 60-910-310-600-310-751-0000	FOOD SUPPLIES	37180190	235632	FEB-15-2023PAID		12.24

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O.	#	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174024	235632 FEB-15-2023PAID	38.00				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174028	235632 FEB-15-2023PAID	43.42				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174988	235632 FEB-15-2023PAID	82.60				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175857	235632 FEB-15-2023PAID	38.00				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173892	235632 FEB-15-2023PAID	57.00				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174976	235632 FEB-15-2023PAID	202.12				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174958	235632 FEB-15-2023PAID	127.37				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174029	235632 FEB-15-2023PAID	237.65				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37180176	235632 FEB-15-2023PAID	12.24				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174972	235632 FEB-15-2023PAID	73.20				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173758	235632 FEB-15-2023PAID	52.76				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175846	235632 FEB-15-2023PAID	12.24				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167119	235632 FEB-15-2023PAID	130.00				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169112	235632 FEB-15-2023PAID	40.80				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169330	235632 FEB-15-2023PAID	138.72				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174978	235632 FEB-15-2023PAID	102.98				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175866	235632 FEB-15-2023PAID	129.40				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37170287	235632 FEB-15-2023PAID	124.33				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174964	235632 FEB-15-2023PAID	251.57				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174014	235632 FEB-15-2023PAID	139.08				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173750	235632 FEB-15-2023PAID	39.40				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174989	235632 FEB-15-2023PAID	196.91				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175842	235632 FEB-15-2023PAID	146.88				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174010	235632 FEB-15-2023PAID	16.32				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174960	235632 FEB-15-2023PAID	119.30				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175856	235632 FEB-15-2023PAID	40.80				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167131	235632 FEB-15-2023PAID	99.92				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169121	235632 FEB-15-2023PAID	28.56				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169337	235632 FEB-15-2023PAID	122.40				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169141	235632 FEB-15-2023PAID	134.64				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169108	235632 FEB-15-2023PAID	32.64				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167094	235632 FEB-15-2023PAID	121.84				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169343	235632 FEB-15-2023PAID	134.64				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169127	235632 FEB-15-2023PAID	16.32				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167179	235632 FEB-15-2023PAID	125.16				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167117	235632 FEB-15-2023PAID	113.68				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169110	235632 FEB-15-2023PAID	24.48				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169144	235632 FEB-15-2023PAID	159.12				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167197	235632 FEB-15-2023PAID	121.74				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169356	235632 FEB-15-2023PAID	61.49				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169113	235632 FEB-15-2023PAID	8.16				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167120	235632 FEB-15-2023PAID	167.00				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169331	235632 FEB-15-2023PAID	97.92				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167201	235632 FEB-15-2023PAID	531.14				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167189	235632 FEB-15-2023PAID	46.02				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167191	235632 FEB-15-2023PAID	18.24				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169134	235632 FEB-15-2023PAID	4.08				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169351	235632 FEB-15-2023PAID	24.48				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174959	235632 FEB-15-2023PAID	107.21				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174005	235632 FEB-15-2023PAID	21.74				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175854	235632 FEB-15-2023PAID	44.88				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169359	235632 FEB-15-2023PAID	73.44				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169139	235632 FEB-15-2023PAID	12.24				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173768	235632 FEB-15-2023PAID	32.64				
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169333	235632 FEB-15-2023PAID	32.64				

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175847	235632	FEB-15-2023PAID		32.64
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37180178	235632	FEB-15-2023PAID		28.56
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37182718	235632	FEB-15-2023PAID		28.56
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37180200	235632	FEB-15-2023PAID		99.02
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37181493	235632	FEB-15-2023PAID		121.32
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174011	235632	FEB-15-2023PAID		28.50
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174961	235632	FEB-15-2023PAID		69.15
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175859	235632	FEB-15-2023PAID		12.24
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174962	235632	FEB-15-2023PAID		62.36
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173942	235632	FEB-15-2023PAID		135.65
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174977	235632	FEB-15-2023PAID		115.25
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175851	235632	FEB-15-2023PAID		40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173759	235632	FEB-15-2023PAID		120.67
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174023	235632	FEB-15-2023PAID		36.66
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174983	235632	FEB-15-2023PAID		86.68
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37170288	235632	FEB-15-2023PAID		40.13
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175869	235632	FEB-15-2023PAID		46.16
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173963	235632	FEB-15-2023PAID		108.70
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174971	235632	FEB-15-2023PAID		244.35
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175852	235632	FEB-15-2023PAID		81.60
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174015	235632	FEB-15-2023PAID		28.94
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174965	235632	FEB-15-2023PAID		52.96
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175868	235632	FEB-15-2023PAID		56.86
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174967	235632	FEB-15-2023PAID		59.65
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173819	235632	FEB-15-2023PAID		97.62
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174968	235632	FEB-15-2023PAID		24.48
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173907	235632	FEB-15-2023PAID		35.29
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174966	235632	FEB-15-2023PAID		90.89
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175849	235632	FEB-15-2023PAID		32.64
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37164070	235632	FEB-15-2023PAID		128.95
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37164791	235632	FEB-15-2023PAID		153.15
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37167190	235632	FEB-15-2023PAID		221.20
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37169133	235632	FEB-15-2023PAID		234.06
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37170284	235632	FEB-15-2023PAID		175.45
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174030	235632	FEB-15-2023PAID		135.80
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174991	235632	FEB-15-2023PAID		132.90
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175853	235632	FEB-15-2023PAID		40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174025	235632	FEB-15-2023PAID		105.14
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174985	235632	FEB-15-2023PAID		88.15
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175861	235632	FEB-15-2023PAID		32.64
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174954	235632	FEB-15-2023PAID		122.10
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37173747	235632	FEB-15-2023PAID		40.80
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37175871	235632	FEB-15-2023PAID		37.01
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174026	235632	FEB-15-2023PAID		85.17
R.P. BAKING LLC/DBA PECHTER	4000048	2302044	60-910-310-600-310-751-0000	FOOD SUPPLIES	37174027	235632	FEB-15-2023PAID		23.05
VENDOR NAME TOTAL :									17,298.93

REALLY GOOD STUFF, LLC	4000117	2304532	20-487-200-600-653-000-1875	SUPPLIES AND MATERIALS	8145908	235271	FEB-15-2023PAID		2,088.34
VENDOR NAME TOTAL :									2,088.34

REDMON, NAKIMA	4000471	2303110	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHER REIMBURSEMENT: NUSBA WC	235321	FEB-15-2023PAID		465.99
REDMON, NAKIMA	4000471	2303612	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHER REIMBURSEMENT: NUJM 202	235321	FEB-15-2023PAID		282.96
REDMON, NAKIMA	4000471	2303894	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS	OTHER REIMBURSEMENT: NSBA22 C	235321	FEB-15-2023PAID		324.05

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
					VENDOR NAME TOTAL :			1,073.00
REED ACADEMY	4000282	2304912 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	INV6063 JAN23	235597	FEB-15-2023	PAID	25,740.00
REED ACADEMY	4000282	2304912 11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	INV6141 FEB23	235597	FEB-15-2023	PAID	23,166.00
					VENDOR NAME TOTAL :			48,906.00
REYES, ROSARIO	4000870	2304504 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.R.	235439	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
REYES, VANESSA	4003177	2305135 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT B.C.	235508	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
REZZONICO, GABRIELA	4003361	2302433 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-MSU-FALL22	235369	FEB-15-2023	PAID	2,290.11
					VENDOR NAME TOTAL :			2,290.11
RICKEYTS, JOAN	4001636	2304992 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.R.	235443	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
RIDDELL/ALL AMERICAN	4000057	2305118 15-402-100-500-307-000-0000	OTHER PURCHASED SERVICES	60468354	235686	FEB-15-2023	PAID	11,608.72
					VENDOR NAME TOTAL :			11,608.72
ROBLES, YULISA	4004582	2304822 11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT A.R.	235398	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
RODRIGUEZ, ARACELI	4000744	2304988 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.R., B.R.	235524	FEB-15-2023	PAID	1,022.00
					VENDOR NAME TOTAL :			1,022.00
RODRIGUEZ, NELKY	4000722	2305137 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.R.	235421	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROEBUCK, YOSUF	4003635	2304979 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT F.R.	235475	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROJAS, ITAMAR	4004303	2304986 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT I.M.	235515	FEB-15-2023	PAID	448.52
					VENDOR NAME TOTAL :			448.52
ROLANPO, FELICE	4004301	2304933 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.F.	235553	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROMERO, JACQUELINE	4003594	2305060 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.F.	235495	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
ROSADO, ISMAEL	4003115	2304970 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.G.R.	235407	FEB-15-2023	PAID	437.16
					VENDOR NAME TOTAL :			437.16
ROYSTER, WANDA D.	4003659	2301673 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-MSU-FALL22	235357	FEB-15-2023	PAID	3,962.40
					VENDOR NAME TOTAL :			3,962.40
RUIZ, LINDA F.	4002913	2305067 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT A.R.	235505	FEB-15-2023	PAID	204.48
					VENDOR NAME TOTAL :			204.48
RULZ, ANA LAURA	4004562	2304772 11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT E.A.	235518	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00
RUTHERFORD, CRAINYSHA	4001422	2305139 11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT K.M.	235404	FEB-15-2023	PAID	511.00
					VENDOR NAME TOTAL :			511.00

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FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME			VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOLASTIC, INC.	SCHOLASTIC, INC.	SCHOLASTIC, INC.	4000168	23037771	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	45560270	235677	FEB-15-2023PAID		9,145.10
			4000168	2303844	15-190-100-610-010-000-0000	INSTRUCTIONAL SUPPLIES	M7351488	235677	FEB-15-2023PAID		466.95
			4000168	2303992	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	45694396	235677	FEB-15-2023PAID		651.39
			4000168	2303992	15-213-100-610-024-000-0000	GENERAL SUPPLIES	45694396	235677	FEB-15-2023PAID		139.80
			4000168	2303992	15-240-100-610-024-000-0000	GENERAL SUPPLIES	45694396	235677	FEB-15-2023PAID		400.00
			4000168	2303993	15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	45659687	235677	FEB-15-2023PAID		800.00
			4000168	2303993	15-213-100-610-024-000-0000	GENERAL SUPPLIES	45659687	235677	FEB-15-2023PAID		117.40
			4000168	2303993	15-240-100-610-024-000-0000	GENERAL SUPPLIES	45659687	235677	FEB-15-2023PAID		300.00
			4000168	2304070	15-190-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES	45651412	235677	FEB-15-2023PAID		2,841.52
			4000168	2304070	15-240-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-LL65651412		235677	FEB-15-2023PAID		786.96
SCHOLASTIC, INC.	SCHOLASTIC, INC.	SCHOLASTIC, INC.	4000168	2304070	15-240-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-F	45651412	235677	FEB-15-2023PAID		57.90
			4000168	2304316	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	45684468	235677	FEB-15-2023PAID		4,572.55
			VENDOR NAME TOTAL :								20,471.07
SCHOOL HEALTH CORPORATION	SCHOOL HEALTH CORPORATION	SCHOOL HEALTH CORPORATION	4000015	2304605	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	5568523-00	235656	FEB-15-2023PAID		384.72
			4000015	2304605	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	5568523-00	235656	FEB-15-2023PAID		1,086.83
			4000015	2304605	15-213-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	5568523-01	235656	FEB-15-2023PAID		49.10
			4000015	2304605	15-213-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	5568523-00	235656	FEB-15-2023PAID		868.91
			4000015	2304605	15-213-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	5568523-02	235656	FEB-15-2023PAID		81.99
			4000015	2305133	11-000-213-600-670-000-0000	SUPPLIES AND MATERIALS	4164165-00	235656	FEB-15-2023PAID		718.31
			VENDOR NAME TOTAL :								3,189.86
SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	4000042	2302827	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208131600515	235285	FEB-15-2023PAID		85.32
			4000042	2302827	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208104191376	235285	FEB-15-2023PAID		1,817.67
			4000042	2302836	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104183819	235285	FEB-15-2023PAID		1,914.44
			4000042	2302970	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208131238504	235285	FEB-15-2023PAID		867.51
			4000042	2302989	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	208131238777	235285	FEB-15-2023PAID		213.15
			4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	208131763153	235285	FEB-15-2023PAID		1,589.98
			4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	208131667267	235285	FEB-15-2023PAID		82.38
			4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	308104209744	235285	FEB-15-2023PAID		13,528.09
			4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	208131744286	235285	FEB-15-2023PAID		4.27
			4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	208131646294	235285	FEB-15-2023PAID		74.52
SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	4000042	2303256	20-487-100-600-653-000-1702	SUPPLIES AND MATERIALS	208131751737	235285	FEB-15-2023PAID		689.22
			4000042	2303366	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104209062	235285	FEB-15-2023PAID		1,116.02
			4000042	2303318	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	208131652038	235285	FEB-15-2023PAID		905.80
			4000042	2303318	20-487-100-600-653-000-1650	SUPPLIES AND MATERIALS	308104209034	235285	FEB-15-2023PAID		21,672.00
			4000042	2303746	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	308104204108	235285	FEB-15-2023PAID		1,728.50
			4000042	2304078	20-606-100-610-410-000-0000	GENERAL SUPPLIES	208131731938	235285	FEB-15-2023PAID		1,192.20
			4000042	2304715	20-484-100-600-653-000-0000	INSTRUCTIONAL SUPPLIES	208131768123	235781	FEB-15-2023PAID		1,617.14
			4000042	2300813	15-190-100-610-026-000-0000	INSTRUCTIONAL SUPPLIES	208131445637	235781	FEB-15-2023PAID		480.78
			4000042	2300813	15-190-100-610-026-000-0000	INSTRUCTIONAL SUPPLIES	308104066665	235781	FEB-15-2023PAID		155.02
			4000042	2301266	15-190-100-610-029-000-0000	INSTRUCTIONAL SUPPLIES	208131127111	235781	FEB-15-2023PAID		19.92
SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	4000042	2301266	15-190-100-610-029-000-0000	INSTRUCTIONAL SUPPLIES	208131142471	235781	FEB-15-2023PAID		79.92
			4000042	2301266	15-190-100-610-029-000-0000	INSTRUCTIONAL SUPPLIES	208131010061	235781	FEB-15-2023PAID		1,805.76
			4000042	2301839	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	308104220769	235781	FEB-15-2023PAID		1,353.22
			4000042	2301871	15-190-100-610-055-000-0000	INSTRUCTIONAL SUPPLIES	308104198424	235781	FEB-15-2023PAID		-69.75
			4000042	2301873	15-190-100-610-055-000-0000	INSTRUCTIONAL SUPPLIES	208131272124	235781	FEB-15-2023PAID		154.30
			4000042	2301981	15-000-240-600-034-000-0000	SUPPLIES AND MATERIALS	308104176412	235781	FEB-15-2023PAID		415.39
			4000042	2302062	15-190-100-610-055-000-0000	INSTRUCTIONAL SUPPLIES	308104159258	235781	FEB-15-2023PAID		378.00
			4000042	2302018	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131777015	235781	FEB-15-2023PAID		98.10
			4000042	2302019	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131777015	235781	FEB-15-2023PAID		2,770.35
			4000042	2302020	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131776741	235781	FEB-15-2023PAID		117.30
SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	4000042	2302021	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782270	BALANCE OF			329.16
			4000042	2302021	15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131781368	BALANCE OF			57.95
SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	4000042	2302022	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782518				
			4000042	2302022	15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782518				

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, INC.		4000042	2302023 15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782504	235781	FEB-15-2023PAID		182.56
SCHOOL SPECIALTY, INC.		4000042	2302023 15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782504	235781	FEB-15-2023PAID		82.74
SCHOOL SPECIALTY, INC.		4000042	2302024 15-190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782444	235781	FEB-15-2023PAID		184.00
SCHOOL SPECIALTY, INC.		4000042	2302024 15-240-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	208131782444	235781	FEB-15-2023PAID		184.00
SCHOOL SPECIALTY, INC.		4000042	2302230 15-000-218-600-025-000-0000	SUPPLIES AND MATERIALS	208131726284	235781	FEB-15-2023PAID		300.00
SCHOOL SPECIALTY, INC.		4000042	2302230 15-000-240-600-025-000-0000	SUPPLIES AND MATERIALS	208131726284	235781	FEB-15-2023PAID		600.00
SCHOOL SPECIALTY, INC.		4000042	2302230 15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208131726284	235781	FEB-15-2023PAID		1,362.54
SCHOOL SPECIALTY, INC.		4000042	2302467 11-190-100-610-701-000-0000	INSTRUCTIONAL SUPPLIES	308104164515	235781	FEB-15-2023PAID		3,631.60
SCHOOL SPECIALTY, INC.		4000042	2302566 15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	208131691400	235781	FEB-15-2023PAID		-50.05
SCHOOL SPECIALTY, INC.		4000042	2302566 15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	208131533568	235781	FEB-15-2023PAID		383.69
SCHOOL SPECIALTY, INC.		4000042	2302566 15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	208131601627	235781	FEB-15-2023PAID		199.73
SCHOOL SPECIALTY, INC.		4000042	2302566 15-190-100-610-020-000-0000	INSTRUCTIONAL SUPPLIES	208131691401	235781	FEB-15-2023PAID		-26.05
SCHOOL SPECIALTY, INC.		4000042	2302632 15-240-100-610-084-000-0000	BILINGUAL - GENERAL SUP	308104196183	235781	FEB-15-2023PAID		642.08
SCHOOL SPECIALTY, INC.		4000042	2302930 15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	208131533586	235781	FEB-15-2023PAID		245.77
SCHOOL SPECIALTY, INC.		4000042	2302930 15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	208131240651	235781	FEB-15-2023PAID		48.79
SCHOOL SPECIALTY, INC.		4000042	2302930 15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	208131683424	235781	FEB-15-2023PAID		-9.95
SCHOOL SPECIALTY, INC.		4000042	2302930 15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	208131691399	235781	FEB-15-2023PAID		-32.06
SCHOOL SPECIALTY, INC.		4000042	2303000 15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	208131751676	235781	FEB-15-2023PAID		33.97
SCHOOL SPECIALTY, INC.		4000042	2303000 15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	208131698783	235781	FEB-15-2023PAID		-26.54
SCHOOL SPECIALTY, INC.		4000042	2303000 15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	208131601625	235781	FEB-15-2023PAID		203.46
SCHOOL SPECIALTY, INC.		4000042	2303000 15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	208131590889	235781	FEB-15-2023PAID		183.63
SCHOOL SPECIALTY, INC.		4000042	2303624 15-214-100-610-041-000-0000	INSTRUCTIONAL SUPPLIES	208131466635	235781	FEB-15-2023PAID		38.89
SCHOOL SPECIALTY, INC.		4000042	2303624 15-214-100-610-041-000-0000	INSTRUCTIONAL SUPPLIES	208131683425	235781	FEB-15-2023PAID		-9.95
SCHOOL SPECIALTY, INC.		4000042	2303770 15-190-100-610-012-000-0000	INSTRUCTIONAL SUPPLIES	208131713109	235781	FEB-15-2023PAID		78.59
SCHOOL SPECIALTY, INC.		4000042	2303847 11-190-100-610-733-000-0000	INSTRUCTIONAL SUPPLIES	308104206409	235781	FEB-15-2023PAID		308.22
SCHOOL SPECIALTY, INC.		4000042	2303847 11-190-100-610-733-000-0000	INSTRUCTIONAL SUPPLIES	208131691398	235781	FEB-15-2023PAID		-27.53
SCHOOL SPECIALTY, INC.		4000042	2303906 15-213-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	208131591231	235781	FEB-15-2023PAID		67.93
SCHOOL SPECIALTY, INC.		4000042	2303913 15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	2081042221832	235781	FEB-15-2023PAID		5,709.37
SCHOOL SPECIALTY, INC.		4000042	2303936 15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	308104221833	235781	FEB-15-2023PAID		381.13
SCHOOL SPECIALTY, INC.		4000042	2303950 11-000-221-600-815-000-0000	SUPPLIES AND MATERIALS	308104223799	235781	FEB-15-2023PAID		784.25
SCHOOL SPECIALTY, INC.		4000042	2303982 15-213-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	308104224394	235781	FEB-15-2023PAID		418.85
SCHOOL SPECIALTY, INC.		4000042	2303991 15-190-100-610-309-000-0000	GENERAL SUPPLIES	3081204223800	235781	FEB-15-2023PAID		248.15
SCHOOL SPECIALTY, INC.		4000042	2304184 15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	308104224395	235781	FEB-15-2023PAID		622.21
SCHOOL SPECIALTY, INC.		4000042	2304189 15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	308104222103	235781	FEB-15-2023PAID		815.71
SCHOOL SPECIALTY, INC.		4000042	2304288 15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	308104223408	235781	FEB-15-2023PAID		7,394.60
SCHOOL SPECIALTY, INC.		4000042	2304290 15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	208131719624	235781	FEB-15-2023PAID		-79.19
SCHOOL SPECIALTY, INC.		4000042	2304290 15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	308104218002	235781	FEB-15-2023PAID		888.35
SCHOOL SPECIALTY, INC.		4000042	2304291 15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	208131646366	235781	FEB-15-2023PAID		255.41
SCHOOL SPECIALTY, INC.		4000042	2304394 15-201-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES-C	208131719643	235781	FEB-15-2023PAID		-36.89
SCHOOL SPECIALTY, INC.		4000042	2304394 15-201-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES-C	308104216824	235781	FEB-15-2023PAID		391.37
SCHOOL SPECIALTY, INC.		4000042	2304412 15-240-100-610-084-000-0000	BILINGUAL - GENERAL SUP	208131651959	235781	FEB-15-2023PAID		146.68
SCHOOL SPECIALTY, INC.		4000042	2304454 15-000-222-600-006-000-0000	SUPPLIES AND MATERIALS	3081042220508	235781	FEB-15-2023PAID		279.36
SCHOOL SPECIALTY, INC.		4000042	2304455 15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	308104220509	235781	FEB-15-2023PAID		216.85
SCHOOL SPECIALTY, INC.		4000042	2304541 15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	208131713894	235781	FEB-15-2023PAID		182.13
SCHOOL SPECIALTY, INC.		4000042	2304546 15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	208131714222	235781	FEB-15-2023PAID		100.00
SCHOOL SPECIALTY, INC.		4000042	2304546 15-240-100-610-024-000-0000	GENERAL SUPPLIES	208131714222	235781	FEB-15-2023PAID		51.71
SCHOOL SPECIALTY, INC.		4000042	2304552 15-190-100-610-024-000-0000	INSTRUCTIONAL SUPPLIES	208131713777	235781	FEB-15-2023PAID		70.00
SCHOOL SPECIALTY, INC.		4000042	2304552 15-213-100-610-024-000-0000	GENERAL SUPPLIES	208131713777	235781	FEB-15-2023PAID		60.00
SCHOOL SPECIALTY, INC.		4000042	2304552 15-240-100-610-024-000-0000	GENERAL SUPPLIES	208131713777	235781	FEB-15-2023PAID		53.63
SCHOOL SPECIALTY, INC.		4000042	2304573 15-000-213-600-034-000-0000	SUPPLIES AND MATERIALS	308104107556	235781	FEB-15-2023PAID		161.75
SCHOOL SPECIALTY, INC.		4000042	2304595 15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	208131739742	235781	FEB-15-2023PAID		258.00
SCHOOL SPECIALTY, INC.		4000042	2304633 15-190-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208131739389	235781	FEB-15-2023PAID		1,000.00
SCHOOL SPECIALTY, INC.		4000042	2304633 15-204-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208131739389	235781	FEB-15-2023PAID		1,500.00
SCHOOL SPECIALTY, INC.		4000042	2304633 15-213-100-610-025-000-0000	INSTRUCTIONAL SUPPLIES	208131739389	235781	FEB-15-2023PAID		819.72
SCHOOL SPECIALTY, INC.		4000042	2304649 15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	308104225472	235781	FEB-15-2023PAID		411.74

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

*FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SCHOOL SPECIALTY, INC.	4000042	2304652	15-190-100-610-002-000-000	INSTRUCTIONAL SUPPLIES	208131743706	235781	FEB-15-2023	PAID	615.43
SCHOOL SPECIALTY, INC.	4000042	2304665	15-190-100-610-027-000-000-000	INSTRUCTIONAL SUPPLIES	208131739747	235781	FEB-15-2023	PAID	738.40
SCHOOL SPECIALTY, INC.	4000042	2304746	15-000-240-600-006-000-000-000	SUPPLIES AND MATERIALS	308104226547	235781	FEB-15-2023	PAID	411.74
SCHOOL SPECIALTY, INC.	4000042	2304853	11-000-221-600-650-000-000-000	SUPPLIES AND MATERIALS	208131762995	235781	FEB-15-2023	PAID	98.36
SCHOOL SPECIALTY, INC.	4000042	2305039	15-000-213-600-006-000-000-000	NURSING SUPPLIES	208121800208	235781	FEB-15-2023	PAID	400.46
VENDOR NAME TOTAL :									92,222.97
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-942240	235631	FEB-15-2023	PAID	236.38
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-937875	235631	FEB-15-2023	PAID	183.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938062	235631	FEB-15-2023	PAID	559.38
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938487	235631	FEB-15-2023	PAID	667.10
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938493	235631	FEB-15-2023	PAID	876.96
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-937877	235631	FEB-15-2023	PAID	139.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938490	235631	FEB-15-2023	PAID	182.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938489	235631	FEB-15-2023	PAID	468.35
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935837	235631	FEB-15-2023	PAID	104.82
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-931353	235631	FEB-15-2023	PAID	1,608.12
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-929276	235631	FEB-15-2023	PAID	1,586.03
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	22-924246	235631	FEB-15-2023	PAID	1,971.13
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-930719	235631	FEB-15-2023	PAID	1,982.95
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935828	235631	FEB-15-2023	PAID	351.45
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934501	235631	FEB-15-2023	PAID	237.70
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934499	235631	FEB-15-2023	PAID	1,035.82
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934481	235631	FEB-15-2023	PAID	2,771.49
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935829	235631	FEB-15-2023	PAID	269.65
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-928682	235631	FEB-15-2023	PAID	86.10
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-931352	235631	FEB-15-2023	PAID	155.56
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935827	235631	FEB-15-2023	PAID	895.00
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934495	235631	FEB-15-2023	PAID	183.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934480	235631	FEB-15-2023	PAID	1,937.34
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-930702	235631	FEB-15-2023	PAID	285.73
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934500	235631	FEB-15-2023	PAID	396.92
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934482	235631	FEB-15-2023	PAID	550.74
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-930700	235631	FEB-15-2023	PAID	710.08
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935990	235631	FEB-15-2023	PAID	161.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934478	235631	FEB-15-2023	PAID	488.82
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934496	235631	FEB-15-2023	PAID	161.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934497	235631	FEB-15-2023	PAID	372.55
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935831	235631	FEB-15-2023	PAID	254.30
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935826	235631	FEB-15-2023	PAID	947.02
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935825	235631	FEB-15-2023	PAID	821.10
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935823	235631	FEB-15-2023	PAID	613.26
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935836	235631	FEB-15-2023	PAID	324.65
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935833	235631	FEB-15-2023	PAID	116.03
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935835	235631	FEB-15-2023	PAID	457.93
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935830	235631	FEB-15-2023	PAID	53.95
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938601	235631	FEB-15-2023	PAID	207.93
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-938601	235631	FEB-15-2023	PAID	338.69
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934484	235631	FEB-15-2023	PAID	161.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935833	235631	FEB-15-2023	PAID	75.90
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935822	235631	FEB-15-2023	PAID	382.00
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935832	235631	FEB-15-2023	PAID	105.03
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935833	235631	FEB-15-2023	PAID	350.60
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-935986	235631	FEB-15-2023	PAID	183.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/£	23-934483	235631	FEB-15-2023	PAID	669.73

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-935985	235631	FEB-15-2023PAID		340.39
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-935991	235631	FEB-15-2023PAID		373.51
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-934477	235631	FEB-15-2023PAID		183.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-934479	235631	FEB-15-2023PAID		272.02
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938461	235631	FEB-15-2023PAID		609.45
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-935824	235631	FEB-15-2023PAID		403.26
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938063	235631	FEB-15-2023PAID		237.70
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938056	235631	FEB-15-2023PAID		299.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938596	235631	FEB-15-2023PAID		264.50
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938463	235631	FEB-15-2023PAID		532.11
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938064	235631	FEB-15-2023PAID		2,772.65
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938061	235631	FEB-15-2023PAID		320.23
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-935821	235631	FEB-15-2023PAID		277.77
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938483	235631	FEB-15-2023PAID		183.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938464	235631	FEB-15-2023PAID		296.65
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938058	235631	FEB-15-2023PAID		372.55
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938060	235631	FEB-15-2023PAID		463.53
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	22-924952	235631	FEB-15-2023PAID		658.33
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	22-923882	235631	FEB-15-2023PAID		482.35
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938462	235631	FEB-15-2023PAID		400.98
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-935987	235631	FEB-15-2023PAID		275.70
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938605	235631	FEB-15-2023PAID		139.80
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-941170	235631	FEB-15-2023PAID		329.60
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938488	235631	FEB-15-2023PAID		710.97
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938602	235631	FEB-15-2023PAID		93.48
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-937879	235631	FEB-15-2023PAID		2,402.57
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-941286	235631	FEB-15-2023PAID		2,424.37
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938604	235631	FEB-15-2023PAID		26.95
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-937880	235631	FEB-15-2023PAID		272.67
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-937874	235631	FEB-15-2023PAID		215.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938491	235631	FEB-15-2023PAID		199.75
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938600	235631	FEB-15-2023PAID		301.60
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938603	235631	FEB-15-2023PAID		913.25
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-935992	235631	FEB-15-2023PAID		1,505.98
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-937878	235631	FEB-15-2023PAID		77.48
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938494	235631	FEB-15-2023PAID		69.90
SEASHORE FRUIT & PRODUCE CC	4000638	2303748	60-910-310-600-310-751-0004	SUPPLIES AND MATERIALS/	23-938484	235631	FEB-15-2023PAID		297.65
VENDOR NAME TOTAL :									47,686.29
SHADDAI TRANSPORTATION, INC.	4002818	2300161	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#10 JAN23		235563	FEB-15-2023PAID		8,700.00
SHADDAI TRANSPORTATION, INC.	4002818	2300161	11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI INV#0010 JAN23		235563	FEB-15-2023PAID		6,200.00
VENDOR NAME TOTAL :									14,900.00
SHAMMOUT, MARIAM	4004579	2304818	11-000-270-503-685-000-0000	AIL CHOICE	1ST PAYMENT N.N.	235434	FEB-15-2023PAID		511.00
VENDOR NAME TOTAL :									511.00
SHARRON MILLER'S ACADEMY FC	4001679	2300279	20-484-100-300-653-000-0000	PURCHASED PROFESSIONAL \$ 8 DANCE CLASSES		235326	FEB-15-2023PAID		12,000.00
VENDOR NAME TOTAL :									12,000.00
SHEPARD PREPARATORY HIGH SC	4000631A	2303100	20-250-100-566-655-000-0000	TUITION CONTRACTS	112017 JAN23	235620	FEB-15-2023PAID		25,768.40
SHEPARD PREPARATORY HIGH SC	4000631A	2303100	20-250-100-566-655-000-0000	TUITION CONTRACTS	112061 FEB23	235620	FEB-15-2023PAID		21,903.14
VENDOR NAME TOTAL :									47,671.54
SHOPRITE OF PASSAIC/CLIFTON	4000312	2303593	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200510040-AMOUNT NOT	235288	FEB-15-2023PAID		205.92
SHOPRITE OF PASSAIC/CLIFTON	4000312	2303752	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200270782	235288	FEB-15-2023PAID		698.44

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SHOPRITE OF PASSAIC/CLIFTON	4000312	2304180	20-474-100-600-815-000-0000	SUPPLIES AND MATERIALS	01200258739	235288	FEB-15-2023PAID		570.07
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304607	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200116953	235288	FEB-15-2023PAID		323.88
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304924	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	01200569702	235288	FEB-15-2023PAID		272.34
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304548	11-000-230-610-700-000-0000	GENERAL SUPPLIES	01200572861	235687	FEB-15-2023PAID		402.94
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET1	01200337346	235687	FEB-15-2023PAID		600.53
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET1	01200471115	235687	FEB-15-2023PAID		274.56
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET1	01200480917	235687	FEB-15-2023PAID		370.88
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET1	01200355081	235687	FEB-15-2023PAID		783.10
SHOPRITE OF PASSAIC/CLIFTON	4000312	2304628	11-000-230-630-600-000-0000	BOARD OF EDUCATION MEET1	01200338198	235687	FEB-15-2023PAID		278.18
						VENDOR NAME TOTAL :			4,780.84
SHWANA, HAISAM	4004251	2304522	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT R.S.	235455	FEB-15-2023PAID		511.00
SHWANA, HAISAM	4004251	2305242	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT R.S.	235455	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			1,022.00
SIMMONS, KENNETH L.	4000466	2304805	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE REIMBURSEMENT:	1/27-30,	235381	FEB-15-2023PAID		628.08
SIMMONS, KENNETH L.	4000466	2305250	11-000-230-585-600-000-0000	BOARD OF ED MEMBERS OTHE REIMBURSEMENT:	1/27-30,	235381	FEB-15-2023PAID		92.09
						VENDOR NAME TOTAL :			720.17
SIMPSON, JODYANN	4004593	2304967	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT M.B.R.	235541	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
SKEETE, NJERI	4001237	2304825	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT E.S.	235466	FEB-15-2023PAID		323.39
						VENDOR NAME TOTAL :			323.39
SKY GENERAL CONSTRUCTION, LLC	4004425	2302850	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE APPLICATION 2 - PS 24 F		235740	FEB-15-2023PAID		510.00
SKY GENERAL CONSTRUCTION, LLC	4004425	2303572	11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS APPLICATION 1 - ROOFING		235740	FEB-15-2023PAID		34,815.79
						VENDOR NAME TOTAL :			35,325.79
SMITH, PAULA	4000878	2304576	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT D.S.	235502	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
SOLIS, JENNIFER	4001760	2304932	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT V.R.	235528	FEB-15-2023PAID		511.00
						VENDOR NAME TOTAL :			511.00
SOMERSET COUNTY EDUCATIONAL	4000286	2304464	11-000-218-320-875-000-0000	PURCHASE PROFESSIONAL-FE 23-00667		235716	FEB-15-2023PAID		4,714.40
						VENDOR NAME TOTAL :			4,714.40
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2200	235331	FEB-15-2023PAID		2,496.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2201	235331	FEB-15-2023PAID		33,258.39
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2203	235331	FEB-15-2023PAID		37,684.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2204	235331	FEB-15-2023PAID		30,460.37
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2205	235331	FEB-15-2023PAID		22,986.50
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2199	235331	FEB-15-2023PAID		2,768.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2198	235331	FEB-15-2023PAID		14,587.00
SOUDER, SHABAZZ & WOOLRIDGE	4003109	2300636	11-000-230-331-605-000-0000	LEGAL SERVICES-GENERAL	2202	235331	FEB-15-2023PAID		31,862.94
						VENDOR NAME TOTAL :			176,103.20
SOUTH BERGEN JOINTURE COMMI	4002552	2301856	11-000-100-562-657-000-0000	TUITION OTHER LEAS SPECIM4402 JAN23		235594	FEB-15-2023PAID		7,099.00
						VENDOR NAME TOTAL :			7,099.00
SPECTRUM 360	4000082	2301198	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I JAN23-60 M.H.		235623	FEB-15-2023PAID		8,460.00
						VENDOR NAME TOTAL :			8,460.00
ST. JOSEPH SCH. FOR THE BLIND	4000287	2301203	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL I JAN23 I.B.		235598	FEB-15-2023PAID		9,570.40

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ST. JOSEPH SCH. FOR THE BLIND	4000287	230120311	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	JAN23 J.L.F., E.S.,	235598	FEB-15-2023PAID		19,140.80
ST. JOSEPH SCH. FOR THE BLIND	4000287	230120311	000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	DEC22 E.S.	235598	FEB-15-2023PAID		1,914.08
						VENDOR NAME TOTAL :			30,625.28
ST. JOSEPH'S UNIVERSITY MEI	4000503A	230163011	000-213-320-670-000-0000	PROF. - EDUC. Phy serv-1 - JANUARY 2023		235705	FEB-15-2023PAID		1,200.00
						VENDOR NAME TOTAL :			1,200.00
ST. PAUL'S COMMUNITY DEVELC	4000116A	230233420	231-200-300-653-000-0000	PURCHASED PROFESSIONAL	1004-JANUARY2023	235360	FEB-15-2023PAID		6,825.00
ST. PAUL'S COMMUNITY DEVELC	4000116A	230233520	231-200-300-653-000-0000	PURCHASED PROFESSIONAL	1005-JANUARY2023	235360	FEB-15-2023PAID		3,900.00
ST. PAUL'S COMMUNITY DEVELC	4000116A	230523120	487-200-300-653-000-1765	PURCHASED PROFESSIONAL	1001	235360	FEB-15-2023PAID		1,779.43
ST. PAUL'S COMMUNITY DEVELC	4000116A	230234311	800-330-500-815-000-0000	OTHER PURCHASED SERVICES	1002	235671	FEB-15-2023PAID		109.97
						VENDOR NAME TOTAL :			12,614.40
STAPLES ADVANTAGE COMMERCIA	4000040	230156715	240-100-610-033-000-0000	BILINGUAL SUPPLIES	3517240227	235683	FEB-15-2023PAID		344.71
STAPLES ADVANTAGE COMMERCIA	4000040	230343815	190-100-610-021-000-0000	INSTRUCTIONAL SUPPLIES	3522540755	235683	FEB-15-2023PAID		739.80
STAPLES ADVANTAGE COMMERCIA	4000040	230353015	190-100-610-034-000-0000	INSTRUCTIONAL SUPPLIES	3527583595	235683	FEB-15-2023PAID		1,477.12
STAPLES ADVANTAGE COMMERCIA	4000040	230361515	190-100-610-309-000-0000	GENERAL SUPPLIES	3527583596	235683	FEB-15-2023PAID		663.71
STAPLES ADVANTAGE COMMERCIA	4000040	230362715	190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	3527583597	235683	FEB-15-2023PAID		195.24
STAPLES ADVANTAGE COMMERCIA	4000040	230367211	000-213-600-855-000-0000	NURSING SUPPLIES	3523967399	235683	FEB-15-2023PAID		311.24
STAPLES ADVANTAGE COMMERCIA	4000040	230372611	000-221-600-650-000-0000	SUPPLIES AND MATERIALS	3524270011	235683	FEB-15-2023PAID		304.97
STAPLES ADVANTAGE COMMERCIA	4000040	230374420	487-100-600-653-000-1702	SUPPLIES AND MATERIALS	3524978952	235683	FEB-15-2023PAID		3,839.84
STAPLES ADVANTAGE COMMERCIA	4000040	230376315	240-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	3524122996	235683	FEB-15-2023PAID		630.25
STAPLES ADVANTAGE COMMERCIA	4000040	230376715	423-100-610-077-000-0000	INSTRUCTIONAL SUPPLIES	3525461771	235683	FEB-15-2023PAID		1,994.99
STAPLES ADVANTAGE COMMERCIA	4000040	230400015	000-240-600-033-000-0000	SUPPLIES AND MATERIALS	3525899870	235683	FEB-15-2023PAID		272.04
STAPLES ADVANTAGE COMMERCIA	4000040	230406711	000-213-600-855-000-0000	NURSING SUPPLIES	3525899872	235683	FEB-15-2023PAID		82.90
STAPLES ADVANTAGE COMMERCIA	4000040	230407915	000-262-610-021-000-0000	SUPPLIES AND MATERIALS	3525899874	235683	FEB-15-2023PAID		12.76
STAPLES ADVANTAGE COMMERCIA	4000040	230407920	032-100-600-021-000-0000	SUPPLIES AND MATERIALS	3526091915	235683	FEB-15-2023PAID		134.99
STAPLES ADVANTAGE COMMERCIA	4000040	230438120	378-100-600-830-000-0000	OFFICE SUPPLIES	3527866455	235683	FEB-15-2023PAID		842.97
STAPLES ADVANTAGE COMMERCIA	4000040	230434715	000-240-600-051-000-0000	SUPPLIES AND MATERIAL	3527369937	235683	FEB-15-2023PAID		109.99
STAPLES ADVANTAGE COMMERCIA	4000040	230435620	218-200-600-705-000-0000	SUPPLIES AND MATERIALS	3527502864	235683	FEB-15-2023PAID		771.36
STAPLES ADVANTAGE COMMERCIA	4000040	230442911	000-213-600-855-000-0000	NURSING SUPPLIES	3527369941	235683	FEB-15-2023PAID		279.96
STAPLES ADVANTAGE COMMERCIA	4000040	230453420	483-100-600-453-000-1655	INSTRUCTIONAL SUPPLIES	3528051924	235683	FEB-15-2023PAID		455.60
STAPLES ADVANTAGE COMMERCIA	4000040	230453520	487-200-600-653-000-1653	SUPPLIES AND MATERIALS	3527866467	235683	FEB-15-2023PAID		137.14
STAPLES ADVANTAGE COMMERCIA	4000040	230454320	606-100-610-410-000-0000	GENERAL SUPPLIES	3527656095	235683	FEB-15-2023PAID		83.99
STAPLES ADVANTAGE COMMERCIA	4000040	230454320	606-100-610-410-000-0000	GENERAL SUPPLIES	3527866473	235683	FEB-15-2023PAID		-83.99
STAPLES ADVANTAGE COMMERCIA	4000040	230459015	190-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES	3527583598	235683	FEB-15-2023PAID		1,523.45
STAPLES ADVANTAGE COMMERCIA	4000040	230461920	068-100-600-855-000-0000	SUPPLIES AND MATERIALS	3527866474	235683	FEB-15-2023PAID		1,559.60
STAPLES ADVANTAGE COMMERCIA	4000040	230466315	190-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	3528726150	235683	FEB-15-2023PAID		2,639.19
STAPLES ADVANTAGE COMMERCIA	4000040	230479815	000-240-600-053-000-0000	ADMIN SUPPLIES	3527866476	235683	FEB-15-2023PAID		7,549.73
STAPLES ADVANTAGE COMMERCIA	4000040	230479915	190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	3528530135	235683	FEB-15-2023PAID		91.14
STAPLES ADVANTAGE COMMERCIA	4000040	230485111	000-221-600-650-000-0000	SUPPLIES AND MATERIALS	3528530136	235683	FEB-15-2023PAID		207.78
STAPLES ADVANTAGE COMMERCIA	4000040	230485411	240-100-610-805-000-0000	INSTRUCTIONAL SUPPLIES	3528632794	235683	FEB-15-2023PAID		714.32
STAPLES ADVANTAGE COMMERCIA	4000040	230487520	068-100-600-855-000-0000	SUPPLIES AND MATERIALS	3528530137	235683	FEB-15-2023PAID		1,967.90
STAPLES ADVANTAGE COMMERCIA	4000040	230488415	190-100-610-028-000-0000	INSTRUCTIONAL SUPPLIES	3528726151	235683	FEB-15-2023PAID		449.99
STAPLES ADVANTAGE COMMERCIA	4000040	230507411	000-251-610-617-000-0000	SUPPLIES AND MATERIALS	3528801477	235683	FEB-15-2023PAID		3,428.51
						VENDOR NAME TOTAL :			626.67
						34,484.26			
STATE OF NEW JERSEY	4000004G	230453811	000-291-210-690-000-0000	CONTRIBUTORY INS EMPLOYE	PREMIUMS FOR ACTIVE MEN	235284	FEB-15-2023PAID		14,904.58
STATE OF NEW JERSEY	4000004A	230266611	000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	222503080 - PS 16	235729	FEB-15-2023PAID		420.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	BILL # 4181719	235730	FEB-15-2023PAID		940.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	BILL # 4180556 - REG. 1	235730	FEB-15-2023PAID		339.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	BILL # 4183920 - REG. 1	235730	FEB-15-2023PAID		758.00
STATE OF NEW JERSEY	4000004D	230177011	000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	BILL # 4181727 - REG. 1	235730	FEB-15-2023PAID		758.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	BILL # 4181702 - REG. 1	235730	FEB-15-2023PAID		758.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	BILL # 4181196	235730	FEB-15-2023PAID		203.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	BILL # 4181718 - REG. 1	235730	FEB-15-2023PAID		940.00
STATE OF NEW JERSEY	4000004D	2301770	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	BILL # 4183902	235730	FEB-15-2023PAID		758.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659128 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659127 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659131 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659121 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659112 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659115 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659105 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659114 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659139 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659135 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659144 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659145 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659134 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659109 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659110 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659108 - 0532572	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659104 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659116 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659113 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659117 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659119 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659120 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659118 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659130 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659124 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659106 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659126 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659122 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659125 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659141 - 1608064574000	235747	FEB-15-2023PAID		108.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659102 - 0596907	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659123 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659111 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659103 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659136 - 0204906	235747	FEB-15-2023PAID		321.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659107 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659129 - 0204906	235747	FEB-15-2023PAID		214.00
STATE OF NEW JERSEY	4000004E	2302665	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAIN	2659133 - 0204906	235747	FEB-15-2023PAID		214.00
VENDOR NAME TOTAL :									28,911.58
STAY WELL SERVICES, INC.	4001857	2300526	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 670 E.R.M.		235601	FEB-15-2023PAID		2,496.00
STAY WELL SERVICES, INC.	4001857	2300526	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 673 A.S.		235601	FEB-15-2023PAID		2,592.00
STAY WELL SERVICES, INC.	4001857	2300526	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 674 A.T.P.		235601	FEB-15-2023PAID		4,272.00
STAY WELL SERVICES, INC.	4001857	2300526	11-000-217-320-657-000-0000	PURCHASED PROFESSIONAL F 671 J.R.		235601	FEB-15-2023PAID		2,016.00
STAY WELL SERVICES, INC.	4001857	2302056	20-253-200-300-655-000-0000	PURCHASED PROFESSIONAL F 672 A.M.M.		235601	FEB-15-2023PAID		2,520.00
VENDOR NAME TOTAL :									13,896.00
STUDENT'S 2 SCIENCE	4003402	2300137	20-483-100-500-653-000-1650	MISC PURCHASE SERVICES	2325A	235370	FEB-15-2023PAID		19,448.00
VENDOR NAME TOTAL :									19,448.00
SUBURBAN DISPOSAL, INC.	4000301	2300581	11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 9263		235749	FEB-15-2023PAID		6,740.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUBURBAN DISPOSAL, INC.	4000301	2300582 11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 9205 - DECEMBER 2022		235749	FEB-15-2023PAID		24,950.00
SUBURBAN DISPOSAL, INC.	4000301	2300583 11-000-262-420-680-000-0000	CLEAN REPAIR MAINTENANCE 9220 - DECEMBER 2022		235749	FEB-15-2023PAID		28,573.09
					VENDOR NAME TOTAL :			60,263.09
SUCCESS ADVERTISING INC.	4000592	2305085 11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I 335247		235679	FEB-15-2023PAID		4,852.35
					VENDOR NAME TOTAL :			4,852.35
SUPPLYWORKS	4001930	2303881 20-483-200-600-653-000-1866	NON INSTRUCTIONAL SUPPLIES	1934446	235384	FEB-15-2023PAID		1,764.00
SUPPLYWORKS	4001930	2303881 20-483-200-600-653-000-1866	NON INSTRUCTIONAL SUPPLIES	2815131	235384	FEB-15-2023PAID		1,764.00
SUPPLYWORKS	4001930	2303881 20-483-200-600-653-000-1866	NON INSTRUCTIONAL SUPPLIES	9617712	235384	FEB-15-2023PAID		1,764.00
SUPPLYWORKS	4001930	2303881 20-483-200-600-653-000-1866	NON INSTRUCTIONAL SUPPLIES	28041575	235384	FEB-15-2023PAID		-1,764.00
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	728876335	235761	FEB-15-2023PAID		114.33
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	727737371	235761	FEB-15-2023PAID		64.02
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	728481714	235761	FEB-15-2023PAID		37.56
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	728230863	235761	FEB-15-2023PAID		160.18
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	724735923	235761	FEB-15-2023PAID		104.70
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	724254842	235761	FEB-15-2023PAID		35.00
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	725417950	235761	FEB-15-2023PAID		119.94
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	724270590	235761	FEB-15-2023PAID		19.96
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	725417794	235761	FEB-15-2023PAID		367.88
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	727504953	235761	FEB-15-2023PAID		55.00
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	726576838	235761	FEB-15-2023PAID		262.93
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	725208292	235761	FEB-15-2023PAID		43.68
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	726170558	235761	FEB-15-2023PAID		33.36
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	728887811	235761	FEB-15-2023PAID		195.00
SUPPLYWORKS	4001930	2302770 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	724497250	235761	FEB-15-2023PAID		627.77
SUPPLYWORKS	4001930	2303505 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	722597200	235761	FEB-15-2023PAID		87.45
SUPPLYWORKS	4001930	2303505 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	720294081	235761	FEB-15-2023PAID		-87.45
SUPPLYWORKS	4001930	2303505 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	717183669	235761	FEB-15-2023PAID		5,900.76
SUPPLYWORKS	4001930	2304698 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	727344491	235761	FEB-15-2023PAID		2,773.63
SUPPLYWORKS	4001930	2304698 11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	727344491	235761	FEB-15-2023PAID		2,773.63
SUPPLYWORKS	4001930	2304704 11-000-261-600-680-000-0000	SUPPLIES AND MATERIALS	727580250	235761	FEB-15-2023PAID		2,148.60
					VENDOR NAME TOTAL :			19,365.93
SURO, DAVID JR..	4003338	2304846 11-000-219-580-749-000-0000	TRAVEL		235368	FEB-15-2023PAID		49.82
			MILEAGE REIMBURSEMENT:		VENDOR NAME TOTAL :			49.82
T-MOBILE USA, INC.	4001842	2300472 11-000-230-530-643-000-0000	COMMUNICATIONS		235698	FEB-15-2023PAID		9,120.96
				956984942 - JANUARY 2023	VENDOR NAME TOTAL :			9,120.96
TALENT STOCK LLC	4003073	2304072 20-606-200-320-410-000-0000	PURCHASE PROFESSIONAL EI 9		235330	FEB-15-2023PAID		1,350.00
					VENDOR NAME TOTAL :			1,350.00
TANTAS, NELLY	4004618	2304990 11-000-270-503-685-000-0000	AIR NON-PUBLIC		235463	FEB-15-2023PAID		1,022.00
			1ST PAYMENT A.S.V., A.V		VENDOR NAME TOTAL :			1,022.00
TAP INTO LOCAL, LLC	4003237	2304850 11-000-251-335-690-000-0000	PROFESSIONAL SERVICES- I 41121		235772	FEB-15-2023PAID		220.00
					VENDOR NAME TOTAL :			220.00
TARHAN, BETUL	400484	2303967 11-000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-ROMANUNIVERSITY		235338	FEB-15-2023PAID		2,282.55
					VENDOR NAME TOTAL :			2,282.55
TASNEEM TRANSPORTATION, LLC	4002508	2300163 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235562	FEB-15-2023PAID		23,220.00
TASNEEM TRANSPORTATION, LLC	4002508	2301715 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23 SBVC1		235562	FEB-15-2023PAID		4,960.00
TASNEEM TRANSPORTATION, LLC	4002508	2303318 11-000-270-514-685-000-0000	CONTRACTED SERVICES - SI JAN23		235562	FEB-15-2023PAID		44,542.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
TASNEEM TRANSPORTATION, LLC	4002508	2304713	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JAN23 MC18Q	235562	FEB-15-2023	PAID	1,760.00
TASNEEM TRANSPORTATION, LLC	4002508	2304989	11-000-270-511-685-000-0000	CONTRACT SERVICES REGULA	JAN23 MC19Q	235562	FEB-15-2023	PAID	2,240.00
						VENDOR NAME TOTAL :			76,722.00
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206041	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120805	235391	FEB-15-2023	PAID	62,032.16
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206125	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120812	235391	FEB-15-2023	PAID	55,836.80
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206126	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120808	235391	FEB-15-2023	PAID	33,420.24
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206128	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120810	235391	FEB-15-2023	PAID	24,485.96
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206135	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120807	235391	FEB-15-2023	PAID	36,949.76
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206136	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120806	235391	FEB-15-2023	PAID	26,100.16
TECHNOTIME BUSINESS SOLUTIONS	4002419A	2206137	11-000-266-500-683-000-0000	OTHER PURCHASED SERVICES	120811	235391	FEB-15-2023	PAID	85,188.49
						VENDOR NAME TOTAL :			324,013.57
THE COMMUNITY SCHOOL, INC.	4004113	2303413	11-000-100-566-657-000-0000	TUITION PRIVATE SCHOOL	FEB23 S.E.	235605	FEB-15-2023	PAID	4,080.75
						VENDOR NAME TOTAL :			4,080.75
THOMAS, LYDIA	4004583	2304823	11-000-270-505-685-000-0000	AIL CHOICE	1ST PAYMENT N.S.	235539	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
THOMPSON, SAKENA	4000413	2304676	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT J.A.	235485	FEB-15-2023	PAID	511.00
						VENDOR NAME TOTAL :			511.00
THOMPSON, STEVEN	4004413	2305159	11-000-223-280-836-0000	TUITION REIMBURSEMENT IN	TUITION-CAPELLA-FALL22	235350	FEB-15-2023	PAID	1,500.00
						VENDOR NAME TOTAL :			1,500.00
TILCON NEW YORK, INC.	4002456	2303555	11-000-263-600-680-000-0000	CARE & UPKEEP OF GROUNDS	2512756	235752	FEB-15-2023	PAID	356.50
						VENDOR NAME TOTAL :			356.50
TIME SYSTEMS INTERNATIONAL	4000446	2304254	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS	0162085-IN	235789	FEB-15-2023	PAID	1,592.00
						VENDOR NAME TOTAL :			1,592.00
TOLEDO FURNITURE, INC.	4004370	2301999	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	1489	235295	FEB-15-2023	PAID	39,387.00
						VENDOR NAME TOTAL :			39,387.00
TOSADO, ERIKA V.	4004624	2305165	11-000-270-503-685-000-0000	AIL NON-PUBLIC	FINAL PAYMENT D.N., V.N.	235523	FEB-15-2023	PAID	385.56
						VENDOR NAME TOTAL :			385.56
TRANE COMPANY, INC.	4000510	2302190	20-487-400-731-653-000-1702	INSTRUCTIONAL EQUIPMENT	313210143	235299	FEB-15-2023	PAID	8,797.18
						VENDOR NAME TOTAL :			8,797.18
TRANE U.S., INC.	4000510A	2303259	20-487-200-600-653-000-1680	SUPPLIES AND MATERIALS	313306364	235760	FEB-15-2023	PAID	8,615.33
						VENDOR NAME TOTAL :			8,615.33
TTI ENVIRONMENTAL	4000530	2303425	11-000-261-420-677-000-0000	CLEANING REPAIR AND MAINT	22-1429DEC22	235742	FEB-15-2023	PAID	1,335.00
						VENDOR NAME TOTAL :			1,335.00
UDDIN, ROZINA A,	4004600	2304981	11-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT R.U.	235417	FEB-15-2023	PAID	341.00
						VENDOR NAME TOTAL :			341.00
UNITED PARCEL SERVICE	4000184	2301423	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95043	235787	FEB-15-2023	PAID	65.37
UNITED PARCEL SERVICE	4000184	2301423	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95023	235787	FEB-15-2023	PAID	178.84
UNITED PARCEL SERVICE	4000184	2301423	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95013	235787	FEB-15-2023	PAID	179.68
UNITED PARCEL SERVICE	4000184	2301423	11-000-230-530-610-000-0000	DISTRICT POSTAGE	000047EW95033	235787	FEB-15-2023	PAID	39.24
						VENDOR NAME TOTAL :			463.13

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VENDOR NAME		VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE		CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESKZMRZRZSRM	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	200.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES4XJUNW6B96W	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	200.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES34NWRBBS5WJ	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES4V4B7EVF24M	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES3MV87Z03E30	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	200.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES28QTZVR0ZJ8	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESMASPECPKW14	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESYVFPX0W06HG	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES009NKBFTHF2	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESDFKDJJP6ED5R	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESCKQGDW3VF6	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESPM9A0HYQ8AC	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESAK856W2GJZ6T	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESSH7B17V9C30	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESB82B1A3GNC5T	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESWXR40H3JVW4	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESRQRPQVWJAV6J	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESA63YHYBY4XDY	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESR033BPCWAGGY	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES5ES3TS8453W	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	200.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESQJ62W5MTBYW	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESK2A32KPHSXQP	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	200.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESZSV8M7ANYHZY	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESWK75Q244KGTP	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESH3W7TE559FXE	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	200.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESGXC0CMWGBY6	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESG959KGAHW2A	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESHXYNYAVTHJNXR	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESKDDMMW4S9R9R8	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESX38SJP15FFT	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESHAA2BMG822Z4	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESM224F212RGPE	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES069MQZ7PYF6BG	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESMQBSZFP0YB98P	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES069VJ207HS0J6	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESM48BN2QC1KT	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES06N3KVMZBTP	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESM31VJEPN93T2	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESP9HG10WNWS4	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES50F81K8G5Q4	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES6P6DTG6J33E	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES1VV5GM33W3T	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES9TE80292CVA	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESB06DKR6E0G	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESBRYSEZBD7YVJ	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESZ35M3JWSNWG0	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESQZHO783FME0	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESBTT116FRR6ABP	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESVB2GDF5FKIM	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESZTCHBCXA030	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES70CA9W56720	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESYDFE39CJ4VY	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIESM4JM428V0K0P	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES6FS6BGP427KA	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	
UNITED SCHOOL UNIFORM	4001971	2303289	20-483-200-600-653-000-1655	NON INSTRUCTIONAL	SUPPLIES1Q8WTHWGZJA	235272	FEB-15-2023PAID	235272	FEB-15-2023PAID	50.00	

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	23002411	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	233710661	235339	FEB-15-2023PAID		7.67
W.B. MASON CO., INC	4000039	23002411	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	232230406	235339	FEB-15-2023PAID		141.41
W.B. MASON CO., INC	4000039	23002941	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	235141137	235339	FEB-15-2023PAID		13.70
W.B. MASON CO., INC	4000039	23008481	15-423-240-600-077-000-0000	SUPPLIES & MATERIALS AMID3572189-AMOUNT NOT TC		235339	FEB-15-2023PAID		54.71
W.B. MASON CO., INC	4000039	23011751	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	232237267	235339	FEB-15-2023PAID		67.70
W.B. MASON CO., INC	4000039	23011751	15-000-240-600-052-000-0000	SUPPLIES AND MATERIALS	233125846-SHORT PAY-NO	235339	FEB-15-2023PAID		415.72
W.B. MASON CO., INC	4000039	23014311	15-000-218-600-871-000-0000	SUPPLIES AND MATERIALS	232277265	235339	FEB-15-2023PAID		111.75
W.B. MASON CO., INC	4000039	23018351	15-214-100-610-006-000-0000	AUTISM SUPPLIES	232940717	235339	FEB-15-2023PAID		311.34
W.B. MASON CO., INC	4000039	23019231	15-000-240-600-002-000-0000	SUPPLIES AND MATERIALS-£	235937891	235339	FEB-15-2023PAID		283.80
W.B. MASON CO., INC	4000039	23019241	15-190-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	234990721	235339	FEB-15-2023PAID		105.59
W.B. MASON CO., INC	4000039	23019521	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS £	232976287-SHORT PAY	235339	FEB-15-2023PAID		2,668.58
W.B. MASON CO., INC	4000039	23019521	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS £	CM1428176	235339	FEB-15-2023PAID		-400.90
W.B. MASON CO., INC	4000039	23019521	11-000-266-610-683-000-0000	SUPPLIES AND MATERIALS £	232867894	235339	FEB-15-2023PAID		8.00
W.B. MASON CO., INC	4000039	23019651	15-000-240-600-051-000-0000	SUPPLIES AND MATERIALS	233126512	235339	FEB-15-2023PAID		594.54
W.B. MASON CO., INC	4000039	23020141	15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	235233512	235339	FEB-15-2023PAID		1,284.57
W.B. MASON CO., INC	4000039	23021611	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	235183798	235339	FEB-15-2023PAID		609.64
W.B. MASON CO., INC	4000039	23021741	15-000-262-610-002-000-0000	CUSTODIAL SUPPLIES	235209702	235339	FEB-15-2023PAID		461.80
W.B. MASON CO., INC	4000039	23022811	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576517	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022811	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234188869	235339	FEB-15-2023PAID		8.94
W.B. MASON CO., INC	4000039	23022811	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232866736	235339	FEB-15-2023PAID		171.67
W.B. MASON CO., INC	4000039	23022811	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235577110	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022821	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232902472	235339	FEB-15-2023PAID		189.55
W.B. MASON CO., INC	4000039	23022831	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235577120	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022831	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189008	235339	FEB-15-2023PAID		17.88
W.B. MASON CO., INC	4000039	23022831	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232867100	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022841	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576916	235339	FEB-15-2023PAID		44.70
W.B. MASON CO., INC	4000039	23022841	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234188978	235339	FEB-15-2023PAID		198.49
W.B. MASON CO., INC	4000039	23022841	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232902413	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022851	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576924	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022851	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189125	235339	FEB-15-2023PAID		17.88
W.B. MASON CO., INC	4000039	23022851	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232866749	235339	FEB-15-2023PAID		171.67
W.B. MASON CO., INC	4000039	23022861	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	233127217	235339	FEB-15-2023PAID		53.64
W.B. MASON CO., INC	4000039	23022861	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234290019	235339	FEB-15-2023PAID		53.64
W.B. MASON CO., INC	4000039	23022861	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576648	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022861	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232867075	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022871	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576518	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022871	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232902473	235339	FEB-15-2023PAID		189.55
W.B. MASON CO., INC	4000039	23022871	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234188997	235339	FEB-15-2023PAID		35.76
W.B. MASON CO., INC	4000039	23022881	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235577052	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022881	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234290280	235339	FEB-15-2023PAID		62.58
W.B. MASON CO., INC	4000039	23022881	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	233127322	235339	FEB-15-2023PAID		62.58
W.B. MASON CO., INC	4000039	23022881	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232867105	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022891	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189245	235339	FEB-15-2023PAID		35.76
W.B. MASON CO., INC	4000039	23022891	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232902484	235339	FEB-15-2023PAID		189.55
W.B. MASON CO., INC	4000039	23022891	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235577151	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022901	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576926	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022901	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232867198	235339	FEB-15-2023PAID		162.73
W.B. MASON CO., INC	4000039	23022901	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189246	235339	FEB-15-2023PAID		8.94
W.B. MASON CO., INC	4000039	23022911	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235577023	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23022911	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232867401	235339	FEB-15-2023PAID		171.67
W.B. MASON CO., INC	4000039	23022911	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189365	235339	FEB-15-2023PAID		17.88
W.B. MASON CO., INC	4000039	23022921	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	232902533	235339	FEB-15-2023PAID		198.49
W.B. MASON CO., INC	4000039	23022921	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	234189561	235339	FEB-15-2023PAID		44.70
W.B. MASON CO., INC	4000039	23022921	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235576885	235339	FEB-15-2023PAID		153.79
W.B. MASON CO., INC	4000039	23023241	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	232977948	235339	FEB-15-2023PAID		156.94

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2302324	15-190-100-610-036-000-0000	INSTRUCTIONAL SUPPLIES	233088271	235339	FEB-15-2023PAID	3.98		
W.B. MASON CO., INC	4000039	2302415	15-214-100-610-030-000-0000	SUPPLIES AND MATERIALS	233378003	235339	FEB-15-2023PAID	710.41		
W.B. MASON CO., INC	4000039	2302530	15-000-240-600-053-000-0000	ADMIN SUPPLIES	235180950	235339	FEB-15-2023PAID	625.93		
W.B. MASON CO., INC	4000039	2302629	15-240-100-610-084-000-0000	BILINGUAL - GENERAL SUPT	233583032	235339	FEB-15-2023PAID	319.56		
W.B. MASON CO., INC	4000039	2302738	15-190-100-610-051-000-0000	GENERAL SUPPLIES	235460943	235339	FEB-15-2023PAID	2,349.48		
W.B. MASON CO., INC	4000039	2302906	11-000-218-610-870-000-0000	SUPPLIES AND MATERIALS	233813924	235339	FEB-15-2023PAID	3,676.60		
W.B. MASON CO., INC	4000039	2303126	15-204-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	233747095	235339	FEB-15-2023PAID	180.50		
W.B. MASON CO., INC	4000039	2303177	11-000-230-610-700-000-0000	GENERAL SUPPLIES	233986793	235339	FEB-15-2023PAID	629.56		
W.B. MASON CO., INC	4000039	2303178	11-000-230-610-700-000-0000	GENERAL SUPPLIES	233945309	235339	FEB-15-2023PAID	522.09		
W.B. MASON CO., INC	4000039	2303247	15-213-100-610-077-000-0000	INSTRUCTIONAL SUPPLIES - 235583441	235180947	235339	FEB-15-2023PAID	18.10		
W.B. MASON CO., INC	4000039	2303247	15-213-100-610-077-000-0000	INSTRUCTIONAL SUPPLIES - 235180947-AMOUNT NOT TC		235339	FEB-15-2023PAID	281.88		
W.B. MASON CO., INC	4000039	2303353	15-190-100-610-008-000-0000	INSTRUCTIONAL SUPPLIES	234574089	235339	FEB-15-2023PAID	443.68		
W.B. MASON CO., INC	4000039	2303375	15-204-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-LTB4395689	234395689	235339	FEB-15-2023PAID	730.00		
W.B. MASON CO., INC	4000039	2303375	15-240-100-610-015-000-0000	INSTRUCTIONAL SUPPLIES-E 234395689	235110101	235339	FEB-15-2023PAID	211.85		
W.B. MASON CO., INC	4000039	2303537	15-000-240-600-009-000-0000	SUPPLIES AND MATERIALS	235110101	235339	FEB-15-2023PAID	833.16		
W.B. MASON CO., INC	4000039	2303621	15-000-240-600-053-000-0000	ADMIN SUPPLIES	235182318	235339	FEB-15-2023PAID	423.89		
W.B. MASON CO., INC	4000039	2303651	15-240-100-610-019-000-0000	INSTRUCTIONAL SUPPLIES-E 235182148	234684874	235339	FEB-15-2023PAID	432.38		
W.B. MASON CO., INC	4000039	2303655	11-000-230-610-605-000-0000	GENERAL SUPPLIES	234996531	235339	FEB-15-2023PAID	717.41		
W.B. MASON CO., INC	4000039	2303695	20-223-200-600-655-000-0000	INSTRUCTIONAL SUPPLIES	234996531	235339	FEB-15-2023PAID	815.92		
W.B. MASON CO., INC	4000039	2303731	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	235385973	235339	FEB-15-2023PAID	17,646.56		
W.B. MASON CO., INC	4000039	2303733	15-190-100-610-027-000-0000	INSTRUCTIONAL SUPPLIES	234789252	235339	FEB-15-2023PAID	480.98		
W.B. MASON CO., INC	4000039	2303760	15-190-100-610-030-000-0000	INSTRUCTIONAL SUPPLIES	235183021	235339	FEB-15-2023PAID	14,182.55		
W.B. MASON CO., INC	4000039	2303911	15-240-100-610-027-000-0000	SUPPLIES - BILINGUAL EDU	235733667	235339	FEB-15-2023PAID	370.33		
W.B. MASON CO., INC	4000039	2303915	000-240-600-009-000-0000	SUPPLIES AND MATERIALS	235083473	235339	FEB-15-2023PAID	2,360.28		
W.B. MASON CO., INC	4000039	2303942	20-223-200-600-655-000-0000	NON INSTRUCTIONAL SUPPLIES4958549	235210493	235339	FEB-15-2023PAID	80.04		
W.B. MASON CO., INC	4000039	2303972	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	235210493	235339	FEB-15-2023PAID	315.43		
W.B. MASON CO., INC	4000039	2303975	15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	235186027	235339	FEB-15-2023PAID	2,036.72		
W.B. MASON CO., INC	4000039	2303999	20-510-100-610-524-000-0000	SUPPLIES AND MATERIALS	234998830	235339	FEB-15-2023PAID	1,099.00		
W.B. MASON CO., INC	4000039	2304081	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	235210550	235339	FEB-15-2023PAID	168.19		
W.B. MASON CO., INC	4000039	2304182	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	235083663	235339	FEB-15-2023PAID	24.90		
W.B. MASON CO., INC	4000039	2304192	15-000-240-600-010-000-0000	SUPPLIES AND MATERIALS	235210354	235339	FEB-15-2023PAID	181.41		
W.B. MASON CO., INC	4000039	2304222	15-000-240-600-009-000-0000	SUPPLIES AND MATERIALS	235210933	235339	FEB-15-2023PAID	178.09		
W.B. MASON CO., INC	4000039	2304222	15-190-100-610-009-000-0000	INSTRUCTIONAL SUPPLIES	235210933	235339	FEB-15-2023PAID	5,700.00		
W.B. MASON CO., INC	4000039	2304223	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	235784604	235339	FEB-15-2023PAID	525.19		
W.B. MASON CO., INC	4000039	2304227	15-190-100-610-051-000-0000	GENERAL SUPPLIES	235461384	235339	FEB-15-2023PAID	108.91		
W.B. MASON CO., INC	4000039	2304241	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	235095995	235339	FEB-15-2023PAID	921.60		
W.B. MASON CO., INC	4000039	2304293	15-190-100-610-006-000-0000	INSTRUCTIONAL SUPPLIES	235313995	235339	FEB-15-2023PAID	3,035.68		
W.B. MASON CO., INC	4000039	2304294	15-000-240-600-006-000-0000	SUPPLIES AND MATERIALS	235313338	235339	FEB-15-2023PAID	1,656.19		
W.B. MASON CO., INC	4000039	2304296	15-240-100-610-084-000-0000	BILINGUAL - GENERAL SUPT	235144109	235339	FEB-15-2023PAID	724.50		
W.B. MASON CO., INC	4000039	2304303	15-190-100-610-002-000-0000	INSTRUCTIONAL SUPPLIES	235097197	235339	FEB-15-2023PAID	302.07		
W.B. MASON CO., INC	4000039	2304305	11-000-266-600-707-000-0000	SECURITY SUPPLIES	235112692	235339	FEB-15-2023PAID	500.48		
W.B. MASON CO., INC	4000039	2304348	15-240-100-610-027-000-0000	SUPPLIES - BILINGUAL EDU	235733667	235339	FEB-15-2023PAID	140.99		
W.B. MASON CO., INC	4000039	2304352	11-000-221-600-739-000-0000	SUPPLIES AND MATERIALS	235353825	235339	FEB-15-2023PAID	624.55		
W.B. MASON CO., INC	4000039	2304354	15-000-240-600-027-000-0000	SUPPLIES AND MATERIALS	235322800	235339	FEB-15-2023PAID	10.98		
W.B. MASON CO., INC	4000039	2304355	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	235322763	235339	FEB-15-2023PAID	403.16		
W.B. MASON CO., INC	4000039	2304381	15-190-100-610-307-000-0000	INSTRUCTIONAL SUPPLIES	235314400	235339	FEB-15-2023PAID	1,268.37		
W.B. MASON CO., INC	4000039	2304383	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	235461487	235339	FEB-15-2023PAID	1,321.65		
W.B. MASON CO., INC	4000039	2304386	15-240-100-610-051-000-0000	GENERAL SUPPLIES	235152184	235339	FEB-15-2023PAID	9,925.32		
W.B. MASON CO., INC	4000039	2304387	15-190-100-610-018-000-0000	INSTRUCTIONAL SUPPLIES	235211705	235339	FEB-15-2023PAID	230.38		
W.B. MASON CO., INC	4000039	2304414	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	235351965	235339	FEB-15-2023PAID	375.03		
W.B. MASON CO., INC	4000039	2304415	15-240-100-610-084-000-0000	BILINGUAL - GENERAL SUPT	235152217	235339	FEB-15-2023PAID	875.44		
W.B. MASON CO., INC	4000039	2304440	11-190-100-600-707-000-0000	INSTRUCTIONAL SUPPLIES	235540509	235339	FEB-15-2023PAID	3,859.91		
W.B. MASON CO., INC	4000039	2304441	15-190-100-610-301-000-0000	INSTRUCTIONAL SUPPLIES	235392789	235339	FEB-15-2023PAID	5,435.15		
W.B. MASON CO., INC	4000039	2304441	15-204-100-610-301-000-0000	SUPPLIES AND MATERIALS	235392789	235339	FEB-15-2023PAID	1,000.00		
W.B. MASON CO., INC	4000039	2304441	15-213-100-610-301-000-0000	SUPPLIES - RESOURCE	235392789	235339	FEB-15-2023PAID	1,000.00		

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

FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC		4000039	2304441	15-240-100-610-301-000-0000	SUPPLIES - BILINGUAL	235392789	235339	FEB-15-2023	PAID	2,500.00
W.B. MASON CO., INC		4000039	2304531	11-000-230-610-700-000-0000	GENERAL SUPPLIES	235603525	235339	FEB-15-2023	PAID	750.74
W.B. MASON CO., INC		4000039	2304562	15-000-240-600-053-000-0000	ADMIN SUPPLIES	235913771	235339	FEB-15-2023	PAID	47.44
W.B. MASON CO., INC		4000039	2304565	15-000-218-600-051-000-0000	SUPPLIES AND MATERIALS-	235882944	235339	FEB-15-2023	PAID	1,792.37
W.B. MASON CO., INC		4000039	2304568	15-190-100-610-051-000-0000	GENERAL SUPPLIES	235882944	235339	FEB-15-2023	PAID	81.67
W.B. MASON CO., INC		4000039	2304569	11-190-100-600-707-000-0000	INSTRUCTIONAL SUPPLIES	235882786	235339	FEB-15-2023	PAID	3,950.00
W.B. MASON CO., INC		4000039	2304570	11-000-266-600-707-000-0000	INSTRUCTIONAL SUPPLIES	235882913	235339	FEB-15-2023	PAID	2,502.40
W.B. MASON CO., INC		4000039	2304575	11-000-251-600-618-000-0000	SECURITY SUPPLIES	235913575	235339	FEB-15-2023	PAID	461.60
W.B. MASON CO., INC		4000039	2304609	11-000-221-600-707-000-0000	SUPPLIES AND MATERIALS	235912358	235339	FEB-15-2023	PAID	714.22
W.B. MASON CO., INC		4000039	2304609	11-000-266-600-707-000-0000	OFFICE SUPPLIES	235913760	235339	FEB-15-2023	PAID	315.52
W.B. MASON CO., INC		4000039	2304686	15-190-100-610-051-000-0000	GENERAL SUPPLIES	235913760	235339	FEB-15-2023	PAID	242.44
W.B. MASON CO., INC		4000039	2304791	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	235608122	235339	FEB-15-2023	PAID	218.26
W.B. MASON CO., INC		4000039	2304795	15-000-240-600-053-000-0000	ADMIN SUPPLIES	235844752	235339	FEB-15-2023	PAID	4,740.00
W.B. MASON CO., INC		4000039	2304796	15-000-240-600-053-000-0000	ADMIN SUPPLIES	235788150	235339	FEB-15-2023	PAID	61.86
W.B. MASON CO., INC		4000039	2304800	15-190-100-610-053-000-0000	INSTRUCTIONAL SUPPLIES	236022360	235339	FEB-15-2023	PAID	38.89
W.B. MASON CO., INC		4000039	2305175	15-000-240-600-020-000-0000	SUPPLIES AND MATERIALS-	236032226	235339	FEB-15-2023	PAID	263.63
W.B. MASON CO., INC		4000039	2304172	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	235118764	235758	FEB-15-2023	PAID	759.28
VENDOR NAME TOTAL :										4,500.29
										128,266.56
W.W. GRAINGER, INC.		4000092	2305050	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	9591549259	235286	FEB-15-2023	PAID	115.00
W.W. GRAINGER, INC.		4000092	2305050	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	9591877494	235286	FEB-15-2023	PAID	559.28
W.W. GRAINGER, INC.		4000092	2305050	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	9591877437	235286	FEB-15-2023	PAID	883.25
W.W. GRAINGER, INC.		4000092	2305050	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	9592726559	235286	FEB-15-2023	PAID	138.14
W.W. GRAINGER, INC.		4000092	2304999	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9591021879	235630	FEB-15-2023	PAID	251.83
W.W. GRAINGER, INC.		4000092	2303579	60-910-310-600-310-801-0000	SUPPLIES-MATERIALS AND	9572477181	235640	FEB-15-2023	PAID	274.55
W.W. GRAINGER, INC.		4000092	2300735	15-000-262-610-005-000-0000	CUSTODIAL SUPPLIES	9591877411	235670	FEB-15-2023	PAID	671.82
W.W. GRAINGER, INC.		4000092	2303374	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9585964258	235670	FEB-15-2023	PAID	36.49
W.W. GRAINGER, INC.		4000092	2303374	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9585641344	235670	FEB-15-2023	PAID	-36.49
W.W. GRAINGER, INC.		4000092	2303374	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9585641336	235670	FEB-15-2023	PAID	97.60
W.W. GRAINGER, INC.		4000092	2303374	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9585641328	235670	FEB-15-2023	PAID	24.40
W.W. GRAINGER, INC.		4000092	2303374	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9581580561	235670	FEB-15-2023	PAID	36.49
W.W. GRAINGER, INC.		4000092	2303374	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9585641310	235670	FEB-15-2023	PAID	810.64
W.W. GRAINGER, INC.		4000092	2303613	15-000-262-610-030-000-0000	CUSTODIAL SUPPLIES	9569715577	235670	FEB-15-2023	PAID	971.82
W.W. GRAINGER, INC.		4000092	2303628	15-190-100-610-309-000-0000	GENERAL SUPPLIES	9569256259	235670	FEB-15-2023	PAID	130.56
W.W. GRAINGER, INC.		4000092	2304001	15-000-262-610-033-000-0000	CUSTODIAL SUPPLIES	9543493697	235670	FEB-15-2023	PAID	322.95
W.W. GRAINGER, INC.		4000092	2304001	15-000-262-610-033-000-0000	CUSTODIAL SUPPLIES	9546655094	235670	FEB-15-2023	PAID	111.20
W.W. GRAINGER, INC.		4000092	2304300	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS	9574071834	235670	FEB-15-2023	PAID	1,400.02
W.W. GRAINGER, INC.		4000092	2304346	15-000-240-600-051-000-0000	SUPPLIES AND MATERIALS	9554125782	235670	FEB-15-2023	PAID	24.78
W.W. GRAINGER, INC.		4000092	2304848	11-000-221-600-739-000-0000	SUPPLIES AND MATERIALS	9579240004	235670	FEB-15-2023	PAID	579.48
W.W. GRAINGER, INC.		4000092	2304868	15-000-262-610-302-000-0000	CUSTODIAL SUPPLIES	9585964241	235670	FEB-15-2023	PAID	790.02
W.W. GRAINGER, INC.		4000092	2304997	15-000-240-600-051-000-0000	SUPPLIES AND MATERIAL	9583311254	235670	FEB-15-2023	PAID	127.64
W.W. GRAINGER, INC.		4000092	2305111	11-000-251-600-627-000-0000	SUPPLIES AND MATERIALS	9591251344	235670	FEB-15-2023	PAID	1,179.46
W.W. GRAINGER, INC.		4000092	2305156	11-000-221-600-739-000-0000	SUPPLIES AND MATERIALS	9591251351	235670	FEB-15-2023	PAID	1,135.46
W.W. GRAINGER, INC.		4000092	2305203	15-000-240-600-013-000-0000	SUPPLIES AND MATERIALS	9594310436	235670	FEB-15-2023	PAID	26.24
W.W. GRAINGER, INC.		4000092	2303935	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	9597399956	235670	FEB-15-2023	PAID	202.04
W.W. GRAINGER, INC.		4000092	2303935	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	9543021118	235725	FEB-15-2023	PAID	13,886.97
W.W. GRAINGER, INC.		4000092	2303935	12-000-261-730-680-000-0000	CAPITAL EQUIPMENT	9538657439	235725	FEB-15-2023	PAID	13,886.97
W.W. GRAINGER, INC.		4000092	2304702	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9572077312	235725	FEB-15-2023	PAID	-13,886.97
W.W. GRAINGER, INC.		4000092	2304702	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9579291445	235725	FEB-15-2023	PAID	506.73
W.W. GRAINGER, INC.		4000092	2304703	11-000-262-610-680-000-0000	SUPPLIES AND MATERIALS	9579216079	235725	FEB-15-2023	PAID	608.12
VENDOR NAME TOTAL :										25,866.49
WARREN, CICELY		4002353	2301935	11-000-221-580-704-000-0000	TRAVEL	REIMBURSEMENT: 10/3-5/2	235366	FEB-15-2023	PAID	227.25
WARREN, CICELY		4002353	2302053	11-000-221-580-704-000-0000	TRAVEL	REIMBURSEMENT: 10/24-26	235366	FEB-15-2023	PAID	431.50

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2022/2023 | BY VENDOR NAME
FOR A RANGE OF DATES FEB-13-2023 THRU FEB-15-2023 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
ZEPEDA, RAFAEL	4000871	230495611-000-270-503-685-000-0000	AIL NON-PUBLIC	1ST PAYMENT S.Z.		235440	FEB-15-2023	PAID	511.00
VENDOR NAME TOTAL :									
ZOLNIER GRADUATE SUPPLIES,	4001212	230456015-402-100-600-307-000-0000	SUPPLIES AND MATERIALS # 7199			235782	FEB-15-2023	PAID	7,280.00
VENDOR NAME TOTAL :									
GRAND TOTAL :									17,725,969.17
PAYMENT TYPE									
PAID									
GRAND TOTAL :									17,725,969.17

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 December 2022, 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 December 2022, so that no budgetary line item account has been over-expended and that sufficient funds are available to meet the district's financial obligations, 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 2-2-23
Date
(Name, Title)
2. Approval by Divisional Administrator *Richard L. Matthews* 2/2/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department _____ Date _____

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator *Richard L. Matthews* 2/2/23
Date
Signature
5. Approval by Superintendent *Eileen Shaffer* 2/8/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/F-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:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of December 2022, 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 December 2022 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 December 2022, 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 2-2-23
Date
(Name, Title)
2. Approval by Divisional Administrator Richard L. Matthews 2/7/23
Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☐	Does Not Require Board Approval	☐
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3. Verification by Legal Department _____
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 2/1/23
Date
Signature
5. Approval by Superintendent Eileen Shaffer 2/8/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/F-28

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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 December 2022, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Treasurer's Report for December 2022 and acknowledges agreement with the December 2022 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 December 2022, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

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

APPROVALS REQUIRED

1. Submitted by Kennia Fulgencio, Supervisor of Accounting

(Name, Title)

2-2-23

Date

2. Approval by Divisional Administrator

Richard L. Matthews
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

2/1/23
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

Richard L. Matthews
Signature

2/17/23
Date

5. Approval by Superintendent

Eileen Shaffer
Signature

2/8/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/F-29

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll adjustment checks dated 12/31/2022 in the grand sum of **\$48,102.95** beginning with check number 1015486-1015500 and 1015570-1015573 and 1015574-1015630.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 1/13/2023 in the grand sum of **\$12,200,017.96** beginning with check number 1015501 and ending with check number 1015569 and direct deposit number D003473448 and ending with D003478085 .

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 1/31/23 in the grand sum of **12,617,763.84** beginning with check number 1015631 and ending with check number 1015714 and direct deposit number D003478088 and ending with D003482781.

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

APPROVALS REQUIRED

1. Submitted by Alicia Walton, Director of Payroll  2-1-2023
(Name, Title) Date

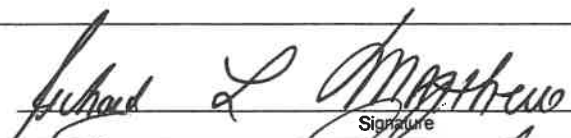
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

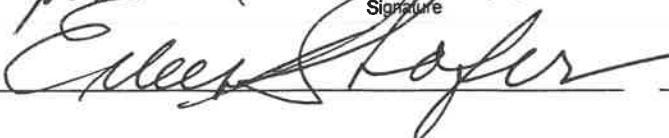
LEGAL DEPARTMENT USE ONLY	Requires Board Approval		Does Not Require Board Approval	
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3. Verification by Legal Department _____
Date

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

4. Certification of Funds – Business Administrator  2/1/23
Signature Date

5. Approval by Superintendent  2/2/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/F-30

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: is to comply with purchasing laws for the acquisition of **Aquaponics & Hydroponics System Installation, PPS 140-23RB for the 2022-2023 & 2023-2024 school year(s).**

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2019-2024, Goal Area #1, Teaching & Learning; To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; 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 Supervisor of Science determined that the District has a need for enhanced science curriculum items and provided the specifications for this formal public bid process; and

WHEREAS, thirty (30) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which one (1) 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 January 6, 2023. Sealed bids were opened and read aloud on January 20, 2023 at 11:00 am via Zoom – Live streamed online; and

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid be awarded to the lowest responsive and responsible bidder(s) to the following vendor(s):

Drop The Beet Farms
 7 Oscar Drive
 Roosevelt, NJ 0855

NOW THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **Drop The Beet Farms**, be awarded a contract for, PPS-140-23RB for the 2022-2023 & 2023-2024 school year(s) at an amount not to exceed **\$63,400.00**, annually.

APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science 1-23-2023
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 1-24-23
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] 1/24/23
Date

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

Account No.

20-487-400-731-653-1702-001

4. Certification of Funds – Business Administrator [Signature] 1/25/2023
Signature Date

5. Approval by Superintendent [Signature] 1/27/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/F-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:

WHEREAS, at the Board of Education meeting of September 16, 2020, resolution number 49 was approved by the Board, awarding a contract for Net 2 Phone., located 520 Broad St, Newark, NJ 07012 for the 2020-2021, 2021-2022, & 2022-2023 school(s) year beginning 2020-2021 and ending 2023, not to exceed \$55,000.00 per year.

WHEREAS, as it has been determined, that additional services will be required for the remainder of the contract, which will exceed the \$55,000.00 current limit, and;

WHEREAS, approval of this action will allow for the 90 Delaware / Central Office location to become its own telephone networking hub.;

WHEREAS, a requested increase, in the not to exceed amount of \$65,000.00 is within the 20% increase allowable by law (N.J.A.C. 5:30-119), 3(a); and;

WHEREAS, the awarding of this 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;

NOW THEREFORE, BE IT RESOLVED that the Paterson Public School District approves of revision; submits this resolution relating to the contract awarded for Net 2 Phone., located 520 Broad St, Newark, NJ 07012 to increase the not to exceed amount of \$55,000.00 by \$10,000.00 an adjusted amount not-to-exceed \$65,000.00 for the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services Yacine Abada 1/17/22
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 1/17/22
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 1/17/23
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-230-530-643-000-0000-000 14K #

4. Certification of Funds – Business Administrator [Signature] 1/19/23
Signature Date

5. Approval by Superintendent [Signature] 1/20/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/F-32

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PERSONNEL

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, The 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 **February 15, 2023** Board Meeting.

APPROVALS REQUIRED

1. Submitted by


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

2/8/23
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

Date

5. Approval by Superintendent



2/8/23
Date

6. Board Adoption Date

Resolution Number

2-15-23/P-33

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

FEB. 15, 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).

1. POSITION CONTROL ABOLISH/CREATE

To reclassify **PC# 2949** from ESL Teacher to Bilingual Teacher

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

N.O. 5235043 at PS# 16 –**10134** **A.K. 5251707** at PS# 27 –**10139**

S.S. 5258728 at PS# 2 –**10135**

D.M. 5253202 & **L.M. 5253201** at Dale Ave (twins in same class will share aide) **10140**

Z.S. 5228401 at PS# 24 (male aide requested) **10144**

PC# 10781 should be TAUB with student **Y.I. 5211993**

As per IEP compliance

Action requested to transfer Social Worker **PC# 1084** from ATMA (.6) and AHA (.4) to Central Office 655 (1.0). Action requested to transfer Social Worker **PC# 1824** from JFK to Central Office 655.

Action requested to transfer Resource Teacher **PC# 1262** from JFK to Central Office 655. Action requested to transfer Resource Teacher **PC# 2515** from JFK to Central Office 655. No students are currently or have been assigned to these PC#s.

To reclassify the position of Teacher Intervention **PC# 1825** to Teacher Coordinator at Joseph A. Taub School.

Action requested to reclassify **PC# 2030** from SPED Resource Teacher to Transition Coordinator at 655. Action requested to transfer **Crystal Cox-Tober** from **PC# 6809** to **PC# 2030** as Transition Coordinator. Cover difference in salary from **PC# 2280**. Principal is aware.

Action requested to adjust the location of **PC# 878** from location 865 to 707.

To reclassify **PC# 6963** from Coordinator of Environmental & Regulatory Requirements to Environmental Occupational Health & Safety Officer.

Account# 11.000.262.100.680

1. POSITION CONTROL ABOLISH/CREATE (CONT.)

Action to reclassify **PC# 6807** to part-time Nurse in Central Registration at the rate of \$35.00 per hour. Not to exceed 30-hours per week.

Justification: An additional nurse is needed in Central Registration during busy seasons to ensure students are registered in a timely manner. Effective April 1, 2023.

Account# 11.000.213.100.871.053.0000.000 Not to exceed: \$35,000

Action to end assignment **Natasha Johnson**, part-time secretary in Central Registration, as of April 1, 2023 due to reclassifying **PC# 6807**. End of assignment 4/01/23 remove from **PC# 6807**.

Action is requested to remove student **E.N., ID# 5227572** from **Mariana Caro** with **PC# 3402** student no longer a 504 student. She will continue to support student **X.H., ID# 5213577** located at School 12. Effective immediately.

Action is requested to deactivate and/or transfer the following Sub PC#'s. Please see attached. As per IEP compliance.

10167	INSIGHT SUB for student YAP 5245538	No aide in IEP
10013	INSIGHT PC for student SR5235795	No aide in IEP
10143	INSIGHT PC for student YR5212271	No aide in IEP
10716	INSIGHT Sub for TA5255096	T8 Transfer out of the state or country Student transferred to California
10224	INSIGHT Sub for student MC5235929	No aide in IEP
10734	INSIGHT Sub for XG5236740	No aide in IEP
10765	INSIGHT SUB for Student AM5245414	T4 Transfer to any public school outside the district transferred to Woodland Park Public School
10729	INSIGHT SUB for DH5245299	D8 Dropout: Reason unknown NO SHOW/ Dropped from enrollment as of 9/20/2022
10736	INSIGHT SUB for YR5222726	Home Instruction
10011	INSIGHT SUB PC for Student ATP5232700	No aide in IEP
10705	INSIGHT SUB for MCP524825	No aide in IEP
10688	INSIGHT Sub for BNF5232260	Tech
10061	INSIGHT PC for Student JR5233728	T4 Transfer to any public school outside the district moved to Minorsvill
10123	INSIGHT PC for Student WG5228870	No aide in IEP
10759	INSIGHT SUB KB5255418	T8 Transfer out of the state or country moved to NY
10188	INSIGHT SUB for Student BM5232499	No aide in IEP
10264	INSIGHT Sub for Student AC5258928	No aide in IEP
10149	INSIGHT Sub for MA5237445	T4 Transfer to any public school outside the district moved to Clifton
10754	INSIGHT SUB for JW5258050	No aide in IEP
10691	INSIGHT Sub for LPG5251624	T4 Transfer to any public school outside the district transferred to Kaleidoscope ABA Fairlawn
10770	INSIGHT Sub for Student MT5253329	T4 Transfer to any public school outside the district spoke to mother 10/20/22 was informed student

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10205	INSIGHT Sub PC for student FF5244104	T4 Transfer to any public school outside the district Moved to Elmwood Park
10269	INSIGHT SUB for student HR 5227209	No aide in IEP
10741	INSIGHT SUB for AH5231455	T8 Transfer out of state or country Georgia
10739	INSIGHT PC for PB5252880	D8 Dropout: Reason Unknown
10749	INSIGHT PC for JH5257148	T8 Transfer out of state or country to NYC as per CST
10710	INSIGHT SUB PC AU5219540	Charter School
10172	INSIGHT Sub for Student JGB5248930	T4 Transfer to any public school outside the district moved to Garfield, NJ
10175	INSIGHT SUB for Student KT5234326	No aide in IEP
10235	INSIGHT Sub for Student PB2049335	No aide in IEP
10049	INSIGHT PC for Student AA2059681	Out of district school
10083	INSIGHT PC got Student JE 5208539	No enrollment for 22/23 SY
10124	INSIGHT PC for Student MRR 5243054	No aide in IEP
10066	INSIGHT PC for Student JA5220460	No aide in IEP
10106	INSIGHT PC for Student KC2060363	No aide in IEP
10000	Insight position for student DR5218295	No aide in IEP
10024	INSIGHT PC for Student AL 5207264	No aide in IEP
10028	INSIGHT PC for Student SR5200546	No aide in IEP
10112	INSIGHT SUB Student DR 5204663	TA Transfer to alternative adult education for high s Adult School according to parent
10122	INSIGHT SUB for Student JS 5207933	Charter School
10138	INSIGHT PC for Student JA5204637	T8 Transfer out of the state or country found out they moved to NC
10169	INSIGHT Sub for student IV 5214555	T8 Transfer out of the state or country Grandma told CST that they moved to Ohio in August (9/21/22)
10265	INSIGHT Sub for Student KT5216777	Student is in out of district school
10156	INSIGHT PC for student AW 5222073	Out of district school
10002	INSIGHT PC for AR5237962	Out of district school
10006	INSIGHT PC for BA5251717	Out of district school
10766	INSIGHT Sub for student BA5251717	Out of district school
10105	INSIGHT PC for SP5243310	Out of district school
10711	INSIGHT SUB for AG5213327	Out of district school

Transfer **PC# 10724** from School 4 to School 6 for student **JP5239342**.

Transfer **PC# 10685** from School # 10 to MLK for student **KM5215330**.

Transfer **PC# 10065** from School # 27 to Joseph Taub for student **MG5216294**.

Transfer **PC# 10231** from PS# 27 to PS# 8 for student **AT5237037**.

1. POSITION CONTROL ABOLISH/CREATE (CONT.)

Action is requested to deactivate Sub PC's . See attached list. Effective immediately.

Student Initials	Student's ID #	Deactivate PC#	School	Reason
E.B.	5225114	10148	Dr. Napier School #4	Student no longer a 504 student
J.R.R.	5235603	10148	DR. NAPIER SCHOOL # 4	Student no longer in district
L.G.	5256840	10071	18	Student no longer a 504 student
E.M.	5242263	10145	NORMAN S. WEIR	Student no longer a 504 student
J.P.	5255367	10042	16	Student no longer a 504 student
N.L.O.	5235043	10273	16	Student no longer a 504 student
J.J.	5226282	10158	12	Student no longer in district
J.M.	5225380	10040	16	Student no longer in district
J.P.	5255367	10042	16	Student no longer in district
M.A.	5236828	10211	John F. Kennedy	Student assigned two Sub PC#'s

B. SUSPENSIONS- N/A

In accordance with the disciplinary code for Cafeteria workers, it is recommended that **Ms. Angelina Acevedo**, Food Service Worker will be suspended for no less than (3) consecutive days without pay on the basis of violating Group 1 Subsection C Rules as outlines in Article XVI of the PFSA Contract. Violations include: Swiping a cafeteria manager in without the manager being present. Due to immediate action taken against Ms. Acevedo, days of suspension are January 10, 2023, January 11, 2023 and January 12, 2023. **Account#** 60.910.310.100.310.000.0000.000

C.RESIGNATION/ RETIREMENT

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., accepts the notices of retired/resigned/deceased **Certificated** employee on the attached roster for the 2022-2023 school year. **(66) employees**

Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Abyad, Janet	307	Teacher	1/1/2023	Retirement
Acevedo, Edwyn	20	Vice Principal	12/16/2022	Resignation
Almonte, Ricardo	77	Teacher	11/18/2022	Resignation
Arik, Umit	51	Teacher	12/13/2022	Resignation
Arlington, Justin	8	Teacher	12/8/2022	Resignation
Benali, Somia	307	Teacher	11/21/2022	Resignation
Bengu, Iva	18	Teacher	1/2/2023	Resignation
Bennett, Suzanne	307	Teacher	12/31/2022	Resignation

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Brown, Rosie	307	Teacher Social Worker	1/1/2023	Retirement
Bush-Jones, Sharde	8	Teacher	1/13/2023	Resignation
Cagilus, Rose	51	Teacher	12/24/2022	Resignation
Charles, Kellyann	21	Teacher	12/19/2022	Resignation
Chipelo, Manuel	41	Teacher	12/12/2022	Resignation
Cincotta, Angela	13	Teacher	11/24/2022	Resignation
Conetta, Judit	5	Teacher	12/31/2022	Resignation
De Nicola, Gayle	12	Teacher	1/1/2023	Retirement
Dublin, Tiaheshia	28	Teacher	12/19/2022	Resignation
Fabregues, Bertha	34	Teacher	1/16/2023	Resignation
Fiore, Victoria	980	Teacher	1/9/2023	Resignation
Godoy Lucanas, Javier	307	Teacher	11/21/2022	Resignation
Gonzalez, Brenda	55	Teacher	12/19/2022	Resignation
Hadi, Samira	41	Teacher	11/28/2022	Resignation
Hardison, James	55	Teacher	12/12/2022	Resignation
Harry, Jennifer	650	Teacher	1/1/2023	Resignation
Hartig, Keith	15	Teacher	1/6/2023	Resignation
Harty, Rose Ann	307	Teacher	11/29/2022	Resignation
Hernandez, Abryanna	9	Teacher	12/2/2022	Resignation
Hicks-Patterson, Karen	10	Teacher GC	1/1/2023	Retirement
James, Amanda	3	Teacher	1/9/2023	Resignation
Kelly, Douglas	30	Teacher	1/1/2023	Resignation
Kerzelis, Melissa	24	Teacher	12/31/2022	Resignation
Klein-Poma, Rita	3	Teacher	11/24/2022	Resignation
Krentz Jr., Nicholas	307	Teacher	1/16/2023	Resignation
Maus, Harold	301	Teacher	12/31/2022	Resignation
Murray, John	52	Teacher	12/24/2022	Resignation
Muy, Katherine	8	Teacher	12/1/2022	Resignation
Myron, Kirsten	980	Teacher	11/20/2022	Resignation
Narine, Melissa	55	Teacher	12/17/2022	Resignation
Nicholson- Campbell, Nanette	16	Teacher	11/21/2022	Resignation
Nucci, Tina	13	Teacher	1/1/2023	Retirement
Orsi-Monaghan, Sabina	4	Teacher	1/17/2023	Resignation
Patel, Janki	5	Teacher	11/23/2022	Resignation

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Ranieri, Joseph	307	Teacher	1/1/2023	Retirement
Ravenda, Daniel	18	Teacher	12/18/2022	Resignation
Reynoso, Ivette	18	Teacher	12/1/2022	Resignation
Rivero Cerreto, Melissa	41	Teacher	11/30/2022	Resignation
Sawicki, Stella	18	Teacher	12/1/2022	Retirement
Serafin, Magdalena	18	Teacher	11/30/2022	Resignation
Small, Christopher	26	Teacher	1/13/2023	Resignation
Smith, Christine	30	Teacher Social Worker	1/1/2023	Retirement
Smith, Danielle	41	Teacher	12/2/2022	Abandoned Position
Smith, Dilenia	5	Teacher	12/31/2022	Resignation
Spence, Damali	10	Teacher	11/26/2022	Resignation
Stewart, Jean	30	Teacher	12/2/2022	Resignation
Stolworthy, Shaina	24	Teacher	12/17/2022	Resignation
Stoye, Erika	3	Teacher	12/22/2022	Abandoned Position
Sumter, Rhonda	52	Teacher	12/18/2022	Resignation
Surgeon-Bryant, Maisha	2	Teacher	1/1/2023	Resignation
Velante, Jason	21	Teacher	12/31/2022	Resignation
Veleber, Linda	52	Teacher	12/1/2022	Retirement
Velez, Sonia	316	Teacher	12/10/2022	Resignation
Volgyesi, Edit	20	Teacher	1/1/2023	Retirement
Waszut, Tara	13	Teacher	12/10/2022	Resignation
Williams, Rachel	6	Teacher	1/14/2023	Resignation
Wilson, Judith	6/APA	Teacher	12/5/2022	Resignation
Worthington, Lauren	313	Teacher	1/14/2023	Resignation

C.RESIGNATION/ RETIREMENT (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., accepts the notices of retired/resigned/deceased **Non-Certificated** employees on the attached roster for the 2022-2023 school year **(24) employees**

Non-Certificated Retirements/Resignations/Deceased				
Name	Location	Title	Term. Date	Reason
Addison, Tesha	28	Instructional Aide	12/12/2022	Resignation
Alvarado, Mercy	627	Senior Inventory Specialist	1/1/2023	Retirement
Aly, Amal F.	30	Personal Aide	1/6/2023	Resignation
Aponte, Elizabeth	307	School Secretary	1/1/2023	Retirement
Ayala, Maria	316	Cafeteria Monitor	1/5/2023	Resignation
Bido, Erald	653	Esser Coordinator	1/1/2023	Resignation
Bowen-Williams, Cheryl	75	Personal Aide	12/1/2022	Retirement
Cahuana, Cesar	680	Maintenance Foreman-Glazing	1/1/2023	Retirement
Cahuana, Lilcoln	680	Maintenance Worker Electrician	1/1/2023	Retirement
Cajo, Violeta	3	Food Service Employee	1/9/2023	Abandoned Position
Casanova, Mercedes	34	Cafeteria Monitor	1/10/2023	Resignation
Delgado, Minerva	311	Food Service Employee	1/1/2023	Retirement
Diaz, Zobeida	12	Cafeteria Monitor	12/24/2022	Resignation
Duncan, Sonia	75	Instructional Aide	12/1/2022	Resignation
Gomez, Leidy	723	Coordinator	12/2/2022	Resignation
Graham, Stephen	680	Maintenance Worker HVAC	12/5/2022	Resignation
Jenkins, Cynthia	311	Food Service Manager	11/26/2022	Deceased
Khalil, Mona	6/APA	Personal Aide	1/6/2023	Resignation
Mercado, Roberto	307	Interim Supv of Security	11/23/2022	Resignation
Mosley, Arleen	36	Personal Aide	12/1/2022	Retirement
Tambini, Anibal	680	Maintenance Worker Carpenter	1/1/2023	Retirement
Tindoc, Lorelane	670	School Doctor	1/1/2023	Resignation
Todaro, Graciela	24	District Security Officer	1/1/2023	Retirement
Zahroon, Haifa	760	Supervisor	12/1/2022	Retirement

D. TERMINATIONS**E. NON-RENEWAL**

F. LEAVES OF ABSENCE

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

Certificated paid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Abbassi, Irene	313	Teacher	Medical Using Days 12/9/2022-1/3/2023
Adams, Philomena	655	Teacher	Med Using Days 12/19-12/31/22
Alea-Schlichting, Ana	55	Teacher	Medical Using Days 12/12/2022-On
Cahill, Charmaine	980	Teacher	Medical Using Day LV 1/3/2023-1/17/2023
Campos, Jenny	27	Teacher	Unauthorized Paid LV 1/10/2023-1/30/2023
Carranza, Vilma	410	Teacher	Medical Using Days 1/1/2023-6/30/2023
Colli, Louis	316	Teacher	Unauthorized Paid Medical LV 1/9/2023-5/8/2023
Dias, Melaika	28	Teacher	Medical Using Days 12/7/2022-1/2/2023
Fernandes, Susana	3	Social Worker	Maternity Using Days 12/5/2022-1/6/2023
Franco, Joanne	670	Teacher	Medical Using Days 11/23/2022-2/28/2023
Kendra, Taylor	5	Teacher	Maternity Using Days 1/2/2023-2/3/2023
Lugo, Lillian	26	Teacher	Unauthorized Paid LV 1/1/2023-3/3/2023
Maqsood, Sara	10	Teacher	Unauthorized Paid LV 11/23-12/1/2022
Marchena, Ivette	66	Teacher	Medical Using Days 12/6/2022-12/31/2022
Marchese, Vincent	307	Teacher	Paid Medical LV 1/11/2023-4/12/2023
McEntee, John	605	Teacher	Medical Using Days 12/6/2022-1/6/2023
Petsu-Lagunes, Lisa	313	Teacher	Paid Medical LV 1/23/2023-2/5/2023
Ranger-Dobbs, Boblyn	12	Principal	Unauthorized Medical Using Days 1/5/2023-2/20/2023
Schroeder, Lindsay	27	Teacher	Medical Using Days 12/22/2022-3/24/2023
Sierra, Andrea	310	Supervisor	Medical Using Days 1/4/2023-1/27/2023
Thomas, Garrett	12	Teacher	Medical Using Days 11/28/2022-1/9/2023
Willemsen, William	16	Teacher	Medical Using Days 12/1/2022-12/30/2022
Wilson, Carla	53	Teacher	Paid Maternity LV 1/24/2023-4/10/2023

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2022-2023 school year. **(26) employees**

Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Adams, Philomena	655	Teacher	Unpaid Fam/Med LV 1/3/23-3/24/23
Bermudez, Alexis	9	Vice Principal	Unpaid Childcare LV 12/5/2022-2/27/2023
Cadmus, Valery	24	Teacher	Unpaid Fam/Mat/Caregiver LV 11/21/22--5/15/23
Cahill, Charmaine	705	Teacher	Ext Unpaid Fam/Med LV 12/8/2022-1/2/2023
Enste, Candy	305	Teacher	Unpaid Fam/Med LV 10/31/2022-1/20/2023
Fernandes, Susana	3	Teacher Social Worker	Unpaid Fam/Childcare LV 1/9/2023-4/10/2023
Fiore, Franco	26	Teacher	Unpaid Fam/Childcare LV 1/2/2023-3/24/2023
Flete, Tania	13	Teacher	Unpaid Fam/Childcare LV 11/21/2022-1/31/2023
Garcia, Daniel	54	Teacher	Unpaid Fam/Med LV 1/16/2023-3/17/2023
Gitelle, Elisabeth	307	Teacher	Unpaid Fam/Caregiver LV 1/9/2023-3/3/2023
Glatz, Eric	307	Teacher	Unpaid Fam/Childcare LV 11/28/2022-12/9/2022
Gonzalez, Karen	3	Teacher	Unpaid Fam/Caregiver LV 1/2/2023-2/24/2023
Hilaire, Emmanuella	54	Teacher	Unpaid Fam/Childcare LV 12/19/2022-1/2/2023
Jimenez, Gabrielle	15	Teacher	Unpaid Fam/Childcare LV 1/2/2023-3/24/2023
Livesey, Sarah	307	Teacher	Unpaid Fam/Childcare LV 1/18/2023-4/12/2023
Maqsood, Sara	10	Teacher	Unauthorized Paid LV 11/23-12/1/2022
Marchena, Ivette	66	Teacher	Unpaid Fam/Med LV 1/2/2023-3/6/2023
Nanna, Joy	77	Teacher	Unpaid Fam/Med LV 11/23/2022-12/31/2022
Ozbek, Gulderen	55	Teacher	Unpaid Fam/Med LV 12/2/2022-1/20/2023
Przybylski, Anne Marie	4	Teacher	Unauthorized Unpaid LV 1/11/2023-2/28/2023
Rauf, Purvi	77	Teacher	Unpaid Fam/Med LV 11/29/2022-1/31/2023
Serpe, Jennifer	51	Teacher	Unpaid Fam/Caregiver LV 1/17/2023-2/20/2023
Stoye, Erika	3	Teacher	Unpaid Fam/Med LV 11/16/2022-12/15/2023
Surgeon-Bryant, Maisha	2	Teacher	Unpaid Fam/Med LV 11/25/2022-1/25/2023
Verile, Kevin	51	Teacher	Unauthorized Unpaid LV 12/16/2022-On
Zimmermann, Christine	68	Teacher	Unpaid Fam/Caregiver LV 11/1/22-1/25/23

F. LEAVES OF ABSENCE (CONT.)

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

Non-Certificated Paid

EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE & DATE
Cepero, Ofelia	311	Food Service Employee	Medical Using Days 1/4/2023-5/30/2023
De Leon, Janet	7	School Secretary	Medical Using Days 12/2/2022-1/25/2023
Del Conte, Jennifer	690	Human Capital Partner	Maternity Using Days 12/5/2022-3/10/2023
Flood, Daisy	302	Personal Aide	Medical Using Days 11/3/2022-1/27/2023
Gorlach, John	310	Director of Food Service	Medical Using Days 1/4/2023-4/28/2023
Howell, Roberto	627	Mail Carrier	Medical Using Days 11/14/2022-12/28/2022
King, Ronald	54	Security Supervisor	Paid Medical LV 1/9/2023-1/27/2023
Makanay, Mohamed	680	Custodial Worker Chief C	Med. Using days 1/3/23-1/31/23
McGinnis, Catherine	30	Instructional Aide	Paid Medical LV 12/19/2022-2/3/2023
Mills, Jacqueline	60	Personal Aide	Paid Med LV 1/3/23-1/11/23
Miranda, Maria	311	Food Service Employee	Unauthorized Paid Med LV 12/19/2022-1/31/2023
Mitchell, Todd	12	District Security Officer	Medical Using Days 1/3/2023-2/3/2023
Moretti, Maria	311	Food Service Employee	Paid Medical LV 11/30/2022-1/23/2023
Muhammad, Dawud	51	Personal Aide	Paid Childcare LV 11/28/22-12/2/22
Murphy, Kamala	55	Personal Aide	Unauthorized Medical Using Days 12/12/2022-1/13/2023
Owens, Willie	26	District Security Officer	Medical Using Days 1/3/2023-2/10/2023
Ramos, Jessica	8	Cafeteria Monitor	Unauthorized Paid LV 12/12-12/15/22
Reyes, Aida	25	Instructional Aide	Paid Medical LV 12/20/2022-2/20/2023
Rosario, Hilda	311	Food Service Employee	Unauthorized Paid Med LV 1/11/2023-1/31/2023
Santos, Jose	54	Custodial Worker Chief A	Unauthorized Medical Using Days 12/19/2022-1/20/2023
Thomas, Beverly	28	Instructional Aide	Unauthorized Med Using Days 12/5/2022-12/11/2022
Valdivia, Daisy	6/APA	School Secretary	Unauthorized Paid Med LV 1/18/2023-1/31/2023
Weaver, Lisa	60	School Secretary	Unauthorized Paid Med LV 1/2/2023-1/31/2023

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2022-2023 school year. **(55) employees**

Certificate Return to Work				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE	RETURN DATE
Abbassi, Irene	313	Teacher	Medical Using Days 12/9/2022-1/3/2023	1/4/2023
Alfaouri, Rafaa	33	Teacher	Unpaid Fam/Childcare LV 6/28/2022-11/27/2022	11/28/2022
Almazi, Nicole	21	Teacher	Unpaid Fam/Med LV 10/31/2022-11/30/2022	12/1/2022
Begum, Mubina	313	Teacher	Paid Medical LV 12/15/2022-1/2/2023	1/3/2023
Biddle, Allison	41	Teacher	Unpaid Fam/Maternity LV 9/1/2022-11/24/2022	11/28/2022
Brown, Patricia	55	Teacher	Unpaid Fam/Caregiver LV 11/15/2022-11/25/2022	11/28/2022
Bryant, Chivonne	27	Teacher	Unauthorized Unpaid LV 12/2/2022-12/13/2022	12/14/2022
Bulaclac, Fe	13	Teacher	Unpaid Fam/Med LV 10/28/2022-12/2/2022	12/5/2002
Cahill, Charmaine	705	Teacher	Paid Med LV 1/3/23-1/16/2023 (Refund 1/3/2023-1/13/2023)	1/17/2023
Calle, Stephanie	309	Teacher	Unpaid Fam/Childcare LV 9/21/2022-12/14/2022	12/14/2022
Capeles, Deborah	25	Teacher	Unpaid Fam/Childcare LV 9/27/2022-11/30/2022	12/1/2022
Cruz, Melany	309	Teacher	Unpaid Fam/Childcare LV 10/10/2022-1/2/2023	1/3/2023
Dias, Melaika	28	Teacher	Medical Using Days 12/7/2022-1/2/2023	1/3/2023
Esquiche, Ronald	316	Vice Principal	Paid Military LV 11/14/2022-11/18/2022	11/21/2022
Fogle, Alva	8	Teacher	Medical Using Days 11/1/2022-11/18/2022	11/21/2022
Freeman, Verraina	51	Teacher Coordinator	Medical Using Days 12/1/2022-12/19/2022	12/20/2022
Fullam, Jaime	24	Teacher	Unpaid Fam/Childcare LV 11/10/2022-1/2/2023	1/3/2023
Glatz, Eric	307	Teacher	Unpaid Fam/Childcare LV 11/28/2022-12/9/2022	12/12/2022
Gomez Korac, Patricia	5	Teacher	Paid Medical LV 12/15/2022-1/2/2023	1/3/2023
Hamdeh, Zynab	27	Teacher	Unpaid Fam/Childcare LV 9/1/2022-11/27/2022	11/28/2022
Hammad, Taghreed	313	Teacher	Unpaid Fam/Childcare LV 9/1/2022-11/22/2022	11/23/2022
Hammond, Doreen	52	Teacher	Unauthorized Med Using Days 11/16/2022-12/9/2022	12/12/2022
Hilaire, Emmanuella	54	Teacher	Unpaid Fam/Childcare LV 12/19/2022-1/2/2023	1/3/2023
Kopic, Wanda	68	Teacher	Unpaid Fam/Childcare LV 9/1/2022-11/22/2022	11/23/2022
Maqsood, Sara	10	Teacher	Unauthorized Unpaid LV 12/2/2022-12/9/2022	12/12/2022
McEntee, John	605	Teacher	Paid Medical LV 12/6/2022-1/5/2023	1/6/2023

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McShane, Joanne	9	Teacher	Unauthorized Med Using Days 12/14/2022-12/31/2022	1/3/2023
Mickey, Katherine	9	Teacher	Unpaid Fam/Med LV 11/16/2022-1/3/2023	1/3/2023
Mitchell, Dennis	18	Teacher	Medical Using Days 12/6/2022-12/16/2022	12/19/2022
Mizdol, Kaitlyn	75	Teacher	Medical Using Days 11/7/2022-1/2/2023	1/3/2023
Mustafa, Bassima	9	Teacher	Unauthorized Paid LV 1/5/2023-1/13/2023	1/17/2023
Nanna, Joy	77	Teacher	Unpaid Fam/Med LV 11/23/2022-12/31/2022	1/3/2023
Nix, Nicole	301	Teacher	Unpaid Fam/Mat LV 10/3/2022-11/18/2022	11/22/2022
Pomerantz, Karen	4	Teacher	Unauthorized Paid Med LV 1/3/2023-1/12/2023	1/13/2023
Ponte, Megan	15	Teacher	Medical Using Days 12/1/2022-12/14/2022	12/15/2022
Rauf, Purvi	77	Teacher	Unpaid Fam/Med LV 1/3/2023-1/16/2023	1/17/2023
Reilly, Michael	410	Teacher	Unauthorized Medical Using Days 12/5/2022-12/19/2022	12/20/2022
Reynolds, Karen	19	Teacher	Medical Using Days 10/31/2022-11/22/2022	11/23/2022
Rieder, Kimberly	650	Supervisor	Paid Med LV 12/12/2022-1/10/2023 (Refund 1/12 & 1/13/23 deducted 1/13/23 PR)	1/10/2023
Rivers-Taylor, Lauren	41	Teacher	Unpaid Childcare LV 9/1/2022-11/24/2022	11/28/2022
Sandoval, Thrisha	5	Teacher	Unpaid Fam/Childcare LV 11/14/2022-12/31/2022	1/3/2023
Santos, William	54	Teacher	Unauthorized Paid Medical LV 1/9/2023 - 1/18/2023	1/18/2023
Solier Luna, Sergio	16	Teacher	Unauthorized Med Using Days 11/23/2022-12/4/2022	12/5/2022
Storch, Debra	20	Teacher	Unauthorized Paid Medical LV 12/23/2022-1/17/2023	1/17/2023
Stoye, Erika	3	Teacher	Unpaid Fam/Med LV 11/16/2022-12/15/2022	12/16/2022
Sumter, Rhonda	52	Teacher	Unpaid Fam/Medical LV 11/16/2022-11/21/2022	11/23/2022
Thomas, Garrett	12	Teacher	Medical Using Days 11/28/2022-1/9/2023	1/3/2023
Toor, Sumaira	9	Teacher	Unpaid Fam/Caregiver LV 11/9/2022-11/28/2022	11/29/2022
Velez, Francis	15	Teacher	Unpaid Fam/Mat LV 9/1/2022-11/24/2022	11/28/2022
Verile, Kevin	51	Teacher	Medical Not Entitled 11/16/2022-12/2/2022	12/5/2022
Vilas, Jacinta	410	Teacher	Unauthorized Paid Med LV 1/3/2023-1/11/2023	1/12/2023
Willemssen, William	16	Teacher	Medical Using Days 12/1/2022-12/30/2022	1/3/2023
Williams, Rachel	6/APA	Teacher	Unpaid Fam/Med LV 10/17/2022-11/26/2022	11/28/2022
Wimberly, Kimberllynn	5	Teacher	Paid Medical LV 1/3/2023-1/10/2023	1/11/2023
Zarpaylic, Caprese	36	Teacher	Unpaid Fam/Maternity LV 9/1/2022-11/28/2022	11/29/2022

FEB. 15, 2023 OF BOARD MEETING**F. LEAVES OF ABSENCE (CONT.)**

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Return to Active Status** with the respective effective dates for the 2022-2023 school year. **(24) employees**

Noncertificate Return to Work				
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE DATE	RETURN DATE
Amaro, Ursula	313	Instructional Aide	Unpaid Fam/Caregiver LV 11/21/2022-11/25/2022	11/28/2022
Artis-Stone, N'Kwevah	20	Personal Aide	Medical Using Days 11/23/2022-12/13/2022	12/14/2022
De Leon, Daniel	310	Food Service Truck Driver	Medical Using Days 8/8/2022-12/8/2022	12/12/2022
Deweese, Brandon	680	Supervisor of Trades	Unpaid Fam/Childcare LV 10/3/2022-1/2/2023	1/4/2023
Gaines, Lance	619	Purchasing Manager	Unpaid Fam/Childcare LV 9/12/2022-12/2/2022	12/5/2022
Genao, Alba	13	Personal Aide	Medical Using Days 11/14/2022-11/29/2022	11/30/2022
McPherson, Nadine	311	Food Service Employee	Unauthorized Paid LV 11/21/2022-12/2/2022	12/5/2022
Medina, Valentina	24	Instructional Aide	Unauthorized Pd LV 12/19/22-1/4/23 & Unauthorized Unpaid LV 1/5/3-1/6/23	1/9/2023
Medrano, Dora	311	Food Service Employee	Unauthorized Paid LV 11/22/2022-12/5/2022	12/6/2022
Moretti, Maria	311	Food Service Employee	Medical Using Days 12/6/2022-12/16/2022	12/19/2022
Norona, Migdalia	15	School Secretary	Unauthorized Paid LV 1/3/2023-1/13/2023	1/17/2023
Ortiz, Carmen	66	Instructional Aide	Unauthorized Paid Med LV 1/5/2023-1/13/2023	1/17/2023
Piscoya, Norma	7	Cafeteria Monitor	Unauthorized Unpaid LV 1/3/2023-1/13/2023	1/17/2023
Pucheta, Yesenia	316	Personal Aide	Unpaid Fam/Medical LV 11/16/2022-12/1/2022	12/5/2022
Ramos, Jessica	8	Cafeteria Monitor	Unauthorized Paid LV 12/12-12/15/22 & Unauthorized Unpaid LV 12/16/2022-12/31/2022	1/3/2023
Rodriguez, Gloryvette	610	Confidential Secretary	Medical Using Days 11/28/2022-12/11/2022	12/12/2022
Rodriguez, Lillian	20	Instructional Aide	Unpaid Fam/Med LV 12/6/2022-12/11/2022	12/12/2022
Rodriguez, Margarita	311	Food Service Employee	Medical Using Days 9/1/2022-11/30/2022	12/1/2022
Rondon, Rockalina	28	Instructional Aide	Unauthorized Paid LV 12/5/2022-12/13/2022	12/13/2022
Stocks, Ahmir	26	Cafeteria Monitor	Unauthorized Unpaid LV 11/30/2022-12/9/2022	12/12/2022
Syeda, Shakera	30	Personal Aide	Unpaid Fam/Childcare LV 10/28/2022-12/11/2022	12/12/2022
Thomas, Beverly	28	Instructional Aide	Med Using Days 10/31/2022-12/11/2022	12/12/2022
Tobdzic, Elizabeth	765	HCCL	Unauthorized Unpaid LV 1/5/2023-1/13/2023 - Overpayment 1/6, 1/9, 1/10 & 1/11/23	1/17/2023
Young, Michael	33	Instructional Aide	Unauthorized Unpaid LV 12/5/2022-12/16/2022	12/19/2022

F. LEAVES OF ABSENCE (CONT.)

At the recommendation of the Assistant Superintendent for Human Resources/Labor Relations and Affirmative Action, Luis M. Rojas Jr., approves the below **Non-Certificated** employee listing of **Unpaid Leave** with the respective effective dates for the 2022-2023 school year (20) employees

Non Certificated Unpaid			
EMPLOYEE NAME	LOCATION	TITLE	LEAVE TYPE
Alvarez, Shirley	26	Instructional Aide	Unpaid Fam/Med LV 12/1/2022-1/23/23
Chavieri, Carolina	311	Food Service Employee	Unpaid Fam/Med LV 1/13/2023-4/14/2023
Choy, Maria	619	Purchasing Coordinator	Unpaid Caregiver LV 1/1/2023-3/24/2023
Dever, Karen	690	Director	Unpaid Fam/Mat LV 1/2/2023-3/28/2023
Howell, Roberto	627	Mail Carrier	Unpaid Fam/Med LV 1/3/2023-2/7/2023
Makanay, Mohamed	680	Custodial Worker Chief C	Unpaid Fam/Med LV 12/19/2022-1/2/2023
Marte, Rosanna	316	Cafeteria Monitor	Unpaid Fam/Med LV 1/13/2023-2/28/2023
Mills, Jacqueline	60	Personal Aide	Unpaid Fam/Med LV 1/12/23-2/17/23
Milton, Joann	970	Cafeteria Monitor	Unauthorized Unpaid LV 11/16/2022-2/9/2023
Miranda, Valerie	34	Cafeteria Monitor	Unauthorized Unpaid LV 12/7/2022-On
Muhammad, Dawud	51	Personal Aide	Unpaid Childcare LV 12/5/2022-2/20/23
Murphy, Kamala	55	Personal Aide	Unpaid Fam/Med LV 1/17/2023-1/31/2023
Naitbarka, Abderrahman	25	Instructional Aide	Unpaid Fam/Childcare LV 1/10/2023-3/29/2023
Piscoya, Norma	7	Cafeteria Monitor	Unauthorized Unpaid LV 1/2/2023-1/13/2023
Ramos, Jessica	8	Cafeteria Monitor	Unauthorized Unpaid LV 12/16/22-12/31/22
Sanchez, Carol	316	Instructional Aide	Unpaid Fam/Mat LV 1/12/23--6/30/2023
Sarker, Tanmi	27	Instructional Aide	Unpaid Fam/Childcare LV 1/3/2023-3/28/2023
Stocks, Ahmir	26	Cafeteria Monitor	Unauthorized Unpaid LV 11/21-11/28/22 & 11/30/22-Current
Young, Michael	33	Instructional Aide	Unauthorized Unpaid LV 12/16/2022
Zamudio, Melissa	15	Instructional Aide	Unpaid Fam/Childcare LV 12/5/2022-2/27/2023

G. APPOINTMENT

Last Name	First Name	School/Location	Title	Salary	Reason
Acosta-Alvarez	Amirys	Food Services (EHS)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Alam	Mahmuda	JFK HS	School Secretary	\$38,376.00	filling vacancy
Alvarado-Roncero	Jakeline	Food Services (School #18)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Arias	Nicole	School # 6	Secretary School	\$33,276.00	filling vacancy
Arifa	Yasmin	Food Services (PS 13)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Arrowsmith	Yanet	School# 8	School Secretary	\$34,976.00	filling vacancy
Balbi	Agustina	Food Services (PS 18)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Bell	Amy	MLK	Teacher Preschool Sped.	\$96,625.00	filling vacancy
Bryan	Amoura	School # 19	Teacher Sped. Resource	\$96,625.00	filling vacancy
Bueno de Soto	Ninoska	Food Services (PS 9)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Castaneda-Diaz	Daisy	School #8	Instructional Aide Kindergarten	\$33,026.00	filling vacancy
Chudnovskiy	Sofiya	School # 6	Teacher Art	\$63,455.00	filling vacancy
Crawford	Jamil	Central Stores	Inventory Specialist	\$30,304.00	filling vacancy
Cruz	Magdalena	Food Services (MLK)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Cummings	Benjamin	Dale Ave.	Teacher Preschool	\$57,955.00	filling vacancy
Donovan-Melo	Jesica	Food Services (PS 9)	Food Service Worker 5	\$15,072.00	filling vacancy
Douglas	Latoya	MLK	Teacher Social Worker	\$61,455 + \$700 + \$400 CST = \$62,555	filling vacancy
Drysdale	Ashley	School #25	Teacher Preschool Sped.	\$61,455.00	filling vacancy
Evangelista	Jacinta	Food Services (IHS)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Fazlioski	Ibraim	Alexander Hamilton Academy	Chief Custodian B	\$46,400+ 700 chief stipend	filling vacancy
Flores	Katrese	School # 28	Teacher Kindergarten	\$57,955.00	filling vacancy
Francis White	Maureen	Food Services (PS 5)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Garcia	Anette	Dale Ave.	IA Sped. SLD	\$38,776.00	filling vacancy
Gause	Wrathell	655 Chief Sped.	Interim Supervisor	\$750/month	filling vacancy

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Gilchrist	Ebony	School # 28	Teacher Grade 5 G & T	\$57,955.00	filling vacancy
Gomez	Aglae	PS # 12	Food Service Employee 5.0	\$15,072.00	filling vacancy
Gonzalez	Hortencia	Food Services	Food Service Substitute	14.13 p/h	filling vacancy
Gonzalez	Bielka	Food Services (JFK)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Gonzalez	Krystle	JAT	Teacher ESL	\$57,455.00	filling vacancy
Gutierrez	Katie	Food Services (AMA)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Hamed	Abdel	Food Services (YMA)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Hussain	Shammi	Food Services (Panther)	Food Service Worker 6.5	\$22,680.00	filling vacancy
Infante	Tania	School # 16	Teacher Sped. Resource	\$82,555.00	filling vacancy
Jones	Valerie	Dr. Napier	School Secretary	\$50,426.00	filling vacancy
Kellam	Quashinda	School # 16	Teacher Grade 8 Language Arts	\$82,555.00	filling vacancy
Khanom	Mazeda	School# 27	Home School Community Liaison	\$11, 672.00	filling vacancy
Kimbrough	Sheldon	Central Stores	Senior Specialist	\$59, 626.00	filling vacancy
Laboy	Arlene	NRC	Teacher Bilingual/ESL	\$57,955.00	filling vacancy
Lantigua	Jacqueline	Food Services (PS 18)	Food Service Worker 5	\$15,072.00	filling vacancy
Lapaix	Kathelin	Department of Assessment, Planning and Evaluation	Supervisor of Assessment	\$90,000.00	filling vacancy
Lewicki	Kendra	School# 5	Teacher Grade 2	\$57,955.00	filling vacancy
Lopez	Maria	Food Services (NRC)	Food Service Worker 5	\$15,072.00	filling vacancy
Mac Donald	Penny	Dr. Frank Napier	Teacher Coordinator	\$75,394.00	filling vacancy
Martin	Ryan	JFK HS	Teacher Business Education	\$58,455.00	filling vacancy
Memish	Seljajdin	Falicipities Department	Chief Custodian C Floater	\$ 56,250.00 + 700 chief stipend	filling vacancy
Mercado Cardenas	Francisco	Napier (.6) # 2 (.4)	Teacher World Language	\$65,455.00	filling vacancy
Miller	Sarah	Academic Services	SEL Data Strategist	\$65, 000.00	filling vacancy
Miranda	Pranvera	School # 9	Teacher Sped. Resource	\$96,625.00	filling vacancy

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Morel Abreu	Yrma	Food Services (PS 26)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Mott	William	Security Office	Part Time District Security Officer	\$30/Hr	filling vacancy
Mursel	Shenaj	School# 8	Teacher ESL	\$59,955.00	filling vacancy
Patel	Janki	School# 5	Teacher Special Ed LLD	\$ 78, 055.00	filling vacancy
Peralta	Katherine	Food Services (STEAM)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Perez	Mariana	Edward Kilpatrick School	Teacher Preschool	\$61,455.00	filling vacancy
Perez de Galan	Paola	Food Services (PS 9)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Pimentel	Cristina	Food Services (PS 16)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Pineda	Mayra	NRC	Personal Aide	\$32,426.00	filling vacancy
Preciose	Cassandra	School # 2	IA Sped. SLD	\$32,701.00	filling vacancy
Ramirez	Rosa	Food Services (RPHS)	Food Service Worker 5	\$15,072.00	filling vacancy
Rene	Jacob	School# 13	Cafeteria Monitor	\$11,304.00	filling vacancy
Richard	Angel	JFK HS	Teacher Physical Education/Health	\$61,455.00	filling vacancy
Rozo	Miguel	Department of Facilities	Chief Custodian C Floater	48, 650.00 + \$700.00 Chief Stipend	filling vacancy
Ruiz	Giovanna	ELC	Teacher Nurse	\$74,080.00	filling vacancy
Salomori	Milagros	Food Services (DHA)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Schiller	Robert	Alexander Hamilton Academy	Teacher Guidance Counselor	\$57, 455.00	filling vacancy
Schnorr	Kathleen	Joseph A. Taub	Teacher Sped. Resource	\$96,625.00	filling vacancy
Sergeant	Joann	Food Services (PS 4)	Food Service Worker 3.75	\$10,596.00	filling vacancy
Simmers	Michelle	655 Chief Sped.	Occupational Therapist	\$61,455.00	filling vacancy
Simmons	Sabriya	Academic Services Department	Teacher SEL Interventionist	\$70,055.00	Filling vacancy
Simms	Terence	Central Stores	Senior Specialist	\$59, 626.00	filling vacancy
Smaich	Zeljko	School# 18	Teacher Social Studies	\$ 58, 455.00	filling vacancy
Sperone	Scott	Paterson P Tech	Teacher Phys Ed. / Health	\$70,055.00	filling vacancy
Tejada Castillo	Jennifer	Food Services (PS 7)	Food Service Worker 3.75	\$10,596.00	filling vacancy

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Turrentine	Shanrique	School# 13	Permanent Substitute Teacher	\$22,000.00	filling vacancy
Tursen	Deniz	School # 13	Teacher Kindergarten	\$74,080.00	filling vacancy
Vasquez	Deyanara	Food Services (IHS)	Food Service Worker 5	\$15,072.00	filling vacancy
Wertz	Imani	School# 13	Cafeteria Monitor	\$11,304.00	filling vacancy
Williams	Neville	Purchasing Department	Part-time Purchasing Coordinator	\$75.00 p/h	filling vacancy
Wisdom	Tameika	Paterson P Tech	Teacher Guidance Counselor	\$57, 955.00	filling vacancy
Zumaran Alayo	Guillermo	School # 16	Teacher Bilingual	\$61,455.00	filling vacancy

H. TRANSFERS

Last Name	First Name	School/Location	Title	Salary	Reason
Beedoo	Wendyanne	School # 9	Teacher Social Worker	no change	transfer
Brooks	Millie	School #13	Teacher Grade 1	no change	transfer
Caldwell	Lakisha	School # 19	Personal Aide w/ JG 5249762	no change	transfer
Mahler	Sara	Roberto Clemente	Teacher Art	no change	transfer
Pena Castillo	Arelis	School # 24	IA Sped. MD	no change	transfer
Pillaha	Marseia	School # 24	Personal Aide w/ VR 5236142	no change	transfer
Samuels	Vanessa	School# 10	Teacher Grade 7-8 Language Arts	no change	transfer
Tejada De La Cruz	Gloria	School # 27	Personal Aide w/ AD 52374531	no change	transfer
Tsilova-Tuero	Jane	School # 6	Teacher Guidance Counselor	no change	transfer
Wechtler	Michele	Early Childhood	Teacher Nurse Preschool Registration	no change	transfer
Severino	Kristen	School #18	Teacher Special Ed Resource	no change	transfer

I. RECALL FROM RIF**J. LEAVE REPLACEMENT**

Last Name	First Name	School/Location	Title	Salary	Reason
Sutton	Sharon S.	John K Kennedy HS	Teacher Guidance Counselor	\$ 58, 455.00	Leave Replacement

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

Paterson Adult School funds to employ 2 part-time teachers for 3hrs/day, 2 days/week at \$35/hr. (hrs & days will vary) according to the guidelines and procedures of the Paterson Adult School Evening Programs for 2022-2023 continuation of programs for approximately 20 weeks from 2/01/2023 – 6/30/2023. See attached listing.

Cobb, Linda

Orishak, Stacey

Account# 20.605.100.101.410.053.0000.000

Not to exceed: \$5,600.00

L. STIPENDS

Approval requested to compensate teacher who has volunteered to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract for Eastside Educational Campus. Effective January 3, 2023. **Shari A. Velenz PC# 1051**
She is covering **Ms. Pallotta PC# 2165**

Action to compensate **Rebecca Grassano** 10% of her salary (\$9,662.50) (Pending PEA Contract Agreement) through the months of July and August 2023 for working summer program as stated on initial **PTF# 22-996. PC# 6794**

Account# 11.000.213.100.670.000.0000.000

This action is requested for **Hermes Almeida** to teach a 6th class of ELA. The current teacher is on a leave until the end of March, **Mr. Almeida** will start coverage on 1/12 and will end once the leave expires.

This action is requested for **Delane James** to teach a 6th class of ELA. The current teacher is on a leave until the end of March. **Mr. James** will start coverage on 1/12 and will end once the leave expires.

Action is requested to stipend staff to organize and present remote/in person workshops for Parent's Guardians. This request aligns to Goal # 4 of the Annual School Plan which is to increase parental involvement strategies for student achievement.

1. **Rehab Fahmy**
2. **Caitlin McGee**
3. **Carmen Coldiron**
4. **Betul Tarhan**
5. **Cynthia Yparraguirre**
6. **Ayman Mustafa**
7. **Taghreed Hammad**

January through May 2023

24 hours total x \$35.00 an hour = \$840.00 (4 sessions – 2 Teachers each session – 3 hours per Teacher, 1 Teacher is conducting two (2) sessions)

Title I Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: \$840.00

L. STIPENDS / CONT.

Action to compensate to write new curriculum for Biology effective until June 30, 2023.

1 Supervisors x 25 hours x 1 guide @ \$40 per hour = \$1,000.00

David Scala

Account# 11.000.221.110.650.053

Not to exceed: \$1,000.00

Action is requested to stipend four (4) teachers to organize and present Parent SEL Workshops after school hours to provide parents/guardians with professional development. This request aligns to Goal #4 of our Annual School Plan which is to increase parental involvement strategies. Workshop topics includes, but are not limited to Social Emotional Learning strategies, Math, ELA, homework, etc. One time event during the months of Jan, Feb, or March 2023.

1. **Lawrencem Trudi-Ann**

2. **Ramos, Sandra**

3. **Landeira, Patricia**

4. **Lawless, Lindsey**

4 Teachers x \$35.00 per hour x 2 hours = \$280.00

4 Teachers x \$35.00 x 1 hour PREP = \$140.00

Account# 20.231.200.100.653.080.0000.001

Up to and not to exceed: \$420.00

Approval requested to compensate teacher who has volunteered to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract for Eastside Educational Campus Effective January 3, 2023.

John O. Egekee PC# 2873 Egekeze. He is covering **PC# 2428** – Teacher Biology,

Action to compensate the employees before for Turnaround School stipend for extended day 22-23 School Year. 1 PA Position split due to illness.

Daisy Flood (PC# 1573) For the month of November 2022

Kenneth Gipson (PC# 3226) For the month of December 2022 to June 2023

PEA Non Cert. Turnaround stipend is \$3,875 to be prorated for the above employees.

Staff members who fulfill the PEA Article 22:5-2 and volunteer to teach in the designated at risk area shall be provided with a Superintendent's Educational Grant Program honorarium of \$2,500.00 annually based on 10 months (September through June) of instruction in a Math classroom.

Heather Pearson (School - #9)

Helene Prevosti (School – DHA)

Said honorarium shall be paid no later than the last day of school in June 2023.

2 Teachers x \$2,500.00 = \$5,000.00

For FY 2022/2023

Account# 11.000.223.280.690.000.0000.000

Not to exceed: \$5,000.00

John F. Kennedy High School/JFK Spring Sports 2023 Golf to hire the following JFK Golf staff **Posting# 9062** Head Coach – **Mohammad Deeb** - \$5,912.00

March 15, 2023 – June 15, 2023.

Account# 15.402.100.100.307.053

Not to exceed: \$5,912.00

L. STIPENDS /CONT.

Action is requested to stipend one (1) Instructional Assistant for the After School Program for Students in Grades 6-8 (In Person Program) 2022-2023 School Year at New Roberto Clemente as follows:

1. Jenny Cepeda

Program Dates: January 2023 through April 2023

1 Instructional Assistant x \$25.00 an hour x 75 hours = \$1,875.00

Account# 20.483.100.106.653.083.1650.001 Up to and not to exceed: \$1,875.00

Action is requested to stipend one (1) Lead Teacher for the After School Program for Students in Grades 6-8 (In Person Program) 2022-2023 School Year at New Roberto Clemente School as follows:

1. Sham Bacchus

Program dates: January 2023 through April 2023

1 Lead Teacher x \$50.00 an hour x 75 hours = \$3,750.00

Account# 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$3,750.00

Action is requested to stipend eight (8) Teachers for the After School Program for Students in Grades 6-8 (In Person Program) 2022-2023 School Year at New Roberto Clemente as follows:

- 1. Nora Asfour**
- 2. Abeer Bajes**
- 3. Belen Barreto**
- 4. Elizabeth Bello**
- 5. Raven Drakford**
- 6. Donika Hunter**
- 7. Fabiola Fontanez**
- 8. Rosemarie Pereira**

Program Dates: January 2023 through April 2023

8 Teachers x \$35.00 an hour x 75 hours = \$21,000.00

Account# 20.483.100.100.653.683.1650.001 Up to and not to exceed: \$21,000.00

Mrs. Nicole Booker-Toney, Principal – 13 will be on leave of absence from February 20, 2023 – April 7, 2023. This action is a request to hire **Mr. Cosmo Braico, (ID# 110396)** as an Interim Principal with an appropriate stipend. This will provide him an opportunity to receive additional administrative support during Mrs. Booker-Toney's absence. Enrollment #512 students. *Action may extend beyond April 7, 2023 if deemed necessary. The end date is based on Ms. Nicole Booker-Toney expected return to work date. Stipend \$850.00/monthly while serving as the Interim Principal.

Ms. Nicole Booker-Toney, Principal – 13 will be on leave of absence from February 20, 2023 – April 7, 2023. This action is a request to hire **Ms. Zakiyah Barnes, (ID# 105673)** as an Interim Vice Principal with an appropriate stipend. This will provide current administrator, Mr. Cosmo Braico an opportunity to maintain a safe and orderly environment. Enrollment # 512 students. *Action may extend beyond April 7, 2023 if deemed necessary. The end date is based on Ms. Nicole Booker-Toney expected return to work date. Monthly stipend of \$750.00 while serving as interim Vice Principal.

L. STIPENDS /CONT.

Action is requested to stipend **seventy-five (75)** teachers to complete the Sheltered Instruction Training Professional Development, consisting of fifteen (15) hours from January 2023 through March 2023. Please see attached spreadsheet.

75 teachers x 15 hours x \$35 an hour = \$39,375.00

Not to exceed 15 hours per teachers.

	Full Name	Date Comp.	Cert.	Location
1.	Brown, Diana	1/01/2023	Current	JFK
2.	Bhattacharyya, Sripama	12/28/2022	Current	#16
3.	Browne, Evadney	12/27/2022	Current	JATS
4.	Chavez, Valeria	12/26/2022	Current	School 28
5.	Pelosi, Denise	12/22/2022	Current	School 5
6.	Davis-Pierre, Sharon	12/22/2022	Current	School 12
7.	ST Fort, Maric Cassandre	12/22/2022	Current	School 12
8.	Mandy, Stephanie	12/21/2022	Current	School 9
9.	Lee-Hall, Ingrid	12/21/2022	Current	School 12
10.	Rosario, Jeimy	12/21/2022	Current	School 12
11.	Chichester, Rosemary	12/21/2022	Current	School 9
12.	Albanese, Jeanne	12/21/2022	Current	School 9
13.	Stein, Jaymie	12/21/2022	Current	STEAM
14.	Riccobono, Kamila	12/20/2022	Current	School 6
15.	Owsik, Larissa	12/20/2022	Current	School 13
16.	Ramirez, Ashley	12/20/2022	Current	School 5
17.	Demirors, Dilek	12/20/2022	Current	P-Tech
18.	Rosario, Erlime	12/20/2022	Current	School 12
19.	Musa, Nalan	12/20/2022	Current	P-Tech
20.	Ortiz, Milagros	12/20/2022	Current	RC
21.	Taglieri, Joseph	12/19/2022	Current	School 28 GT
22.	Morah, Kanene	12/19/2022	Current	School 16
23.	Tubil, Lourdes	12/18/2022	Current	School 25
24.	Dinnerman, Steven	12/17/2022	Current	JFK
25.	Slockbower, Lories	12/17/2022	Current	JFK
26.	Kaplan, Sigal	12/17/2022	Current	School 25
27.	Lipscomb, Cynthia	12/16/2022	Current	School 26
28.	Hernandez, Edwin	12/16/2022	Current	JFK
29.	Smiley, Ashona	12/16/2022	Current	School 16
30.	Rios, Amelia	12/16/2022	Current	JFK
31.	Rios, Carlos	12/16/2022	Current	JFK
32.	LaGrone, Daniel	12/16/2022	Current	School 3
33.	Kevin, Flynn	12/16/2022	Current	School 3
34.	Galitz, Bairis	12/16/2022	Current	School 12
35.	Langan, Sarah	12/16/2022	Current	JFK
36.	Somma, Christina	1/05/2023	Current	School 7
37.	Nardino, Michele	1/05/2023	Current	School 8
38.	White, Tanya	1/05/2023	Current	School 18
39.	Sacco, Jessica	1/05/2023	Current	School 7

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40.	Wood, Peter	1/05/2023	Current	JATS
41.	Royster, Jennifer	1/05/2023	Current	School 9
42.	Farrell, Christopher	1/05/2023	Current	School 25
43.	Espinal, Kiara	1/05/2023	Current	School 8
44.	Banks-Watson, Sheri	1/04/2023	Current	School 7
45.	Mears-Greer, Monifa	1/04/2023	Current	School 26
46.	Malone, Robin	1/04/2023	Current	DHA
47.	Golaub, Ramesha	1/04/2023	Current	School 18
48.	Alves, Grace	1/04/2023	Current	School 7
49.	Peltzer, Stephanie	1/04/2023	Current	School P-Tech
50.	Weissman, Kathleen	1/04/2023	Current	School 2
51.	Mills, Greta	1/04/2023	Current	School 26
52.	La Gala, Renee	1/04/2023	Current	P-tech
53.	Olsen, Brian	1/04/2023	Current	School 28
54.	Kreitz, Nikki	1/04/2023	Current	School 12
55.	Olsen, Nicole	1/04/2023	Current	School 7
56.	Zizza, Maria	1/04/2023	Current	School 16
57.	Campos, Jessica	1/04/2023	Current	RC
58.	DeLillo, Karen	1/04/2023	Current	School 19
59.	Lee, Linette	1/03/2023	Current	School 28 GT
60.	Williams, Sheree	1/03/2023	Current	School 13
61.	Jaworowski, Jennifer	1/05/2023	Current	School 27
62.	Morales, MaryJo	1/05/2023	Current	School 24
63.	Kyle , Rawya	1/05/2023	Current	School 24
64.	Brown, Bree	1/05/2023	Current	School 27
65.	Pindilli, Carmine	1/05/2023	Current	School 27
66.	Musbeh, Leena	1/05/2023	Current	School 24
67.	Guarducci, Lauren	1/05/2023	Current	School 27
68.	Medina, Wanda	1/05/2023	Current	School 27
69.	Roman, Yesenia	1/05/2023	Current	School 12
70.	Kelly, Ryan	1/06/2023	Current	JATS
71.	Ciuppa, Lauren	1/05/2023	Current	School 27
72.	Foy, Jennifer	1/05/2023	Current	School 19
73.	Cruz, Melany	1/06/2023	Current	School 16
74.	Sterling, Katelyn	1/06/2023	Current	School 2
75.	Marchese, Lori	1/06/2023	Current	P-Tech

Account# 21-241-200-100-653-053-0000.001

Action requested to stipend the following staff members 200 hours each of additional compensation to cover duties of vacant Social Worker, at \$35.00 an hour until June 30, 2023:

**Melissa Barbi
Alex Tahbaz
Gina Doick
Ryan Benford
Danelle Nelson-Perone
Cynthia Dailey**

6 x 200 = 1,200 x \$35.00 = \$42,000.00

Account #: 11.000.219.104.749.053

Up to and not to exceed: \$42,000.00

L. STIPENDS /CONT.

Action is to compensate the employees below for Turnaround School stipend for extended day 22-23 School Year. 1 PA position split due to illness.

Daisy Flood (PC# 1573) for the month of November 2022 – IA

Kenneth Gipson (PC# 3226) for the month of December 2022 to June 2023 – IA
PEA Non-Cert Turnaround stipend is \$3,875 to be prorated for the above employees.

John F. Kennedy High School/JFK Spring Sports 2023/Softball to hire the following softball coaches. Head Coach Boys – **Candice Cotton** - \$7,773.00 **Posting #9047**

1st Assistant – **Nikolaos Harilaou** - \$6,249.00 **# 9048**

Assistant Coach – **Randy Walker** - \$5,746.00 **Posting# 9048**

Account# 15.402.100.100.307.053

Not to exceed: \$19,768.00

Request approval to hire **Morris McKenzie** as an Assistant Track & Field Coach / **JobID 8949** beginning March 13, 2023 through June 17, 2023. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$6,239.00

Action is requested to stipend one (1) Teacher for the After School Program for Students in Grades 2-8 (In-Person Program) 2022-2023 School Year at School No. 10 as follows:

1. Kimberly Johnson

1 Teacher x \$35.00 an hour x 75 hours = \$2,625.00

Account# 20.483.100.100.653.083.1650.001

Up to and not to exceed: \$2,625.00

Action is requested to stipend one (1) Teacher for the After School Program for Students in Grades 2-8 (In-Person Program) 2022-2023 School Year at School No. 10 as follows:

1. Camille Lewis-Francis

1 Teacher x \$35.00 an hour x 75 hours = \$2,625.00

Account# 20.483.100.100.653.083.1650.001

Up to and not to exceed: \$2,625.00

Action requested for Music Teacher Ms. **Stephanie Assal** to receive a stipend in the amount of \$2,000.00 for the after school music/band program at Senator Frank Lautenberg School (#6) for the 2022-2023 school year.

Account# 15.401.100.100.006.053.0000.000

An action is requested to stipend the following Teachers **Jessica Hill & Norman Menchon** for summer cleanout at PS# 2.

\$35 x 10 hrs = \$350.00 – **J. Hill**

\$35 x 1.5 hrs = \$52.50 – **N. Menchon**

Account# 15.000.240.110.002.053.0000.000

Not to exceed: \$402.50

Request approval to hire **Paula Muriel** as an Assistant Cheerleaders Coach / **JobID 8307** at Eastside High School Educational Campus for SY: 2022-2023, beginning January 17, 2023 through March 5, 2023. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$4,653.00

L. STIPENDS /CONT.

Action is requested to compensate, as per contractual rates by positions, for grading assessments for Marking Period 2 for 2022-2023 School Year. Grading must occur outside of contractual hours to be compensated. Up to and not to exceed five (5) hours per course for each marking period that are supported and identified by PC number vacancies. See attached recommended staffing list. Contractual Rates are as follows:

1. Principals - \$50.00 an hour
2. Vice Principals and Supervisors - \$40.00 an hour
3. Teachers - \$35.00 an hour
4. Instructional Assistants - \$25.00 an hour
5. Secretaries - \$17.50 an hour

SCHOOL	TEACHER GRADING	POSITION
2	RONA COSBY	SCH SECRETARY
2	KATHLEEN WEISSMAN	TEACHER
3	JULIE LORMAN	TEACHER
3	IVETTE HERNANDEZ	TEACHER
3	RUTH WINDISH	TEACHER
6	KATHERINE KRIEGER	TEACHER
9	ROSEMARY CHICHESTER	TEACHER
12	WILLIAM ANDERSON	TEACHER
12	CHARLENE ALLEN	TEACHER
13	JORGE RAMOS	TEACHER
18	JADE VISCO	TEACHER
20	MOSES MCKENZIE	PRINCIPAL
21	ROSALY DELGADO	TEACHER
21	ERIKA CORREA CARABALLO	TEACHER
21	ARLENY CEPEDA	TEACHER
21	VALENTINA AGUAYO	TEACHER
21	NEICY NAVARRO	TEACHER
21	LORENA MEDINA CRUZ	TEACHER
21	SIOBHAN SIMPSON	TEACHER
21	SHAKEIRA FAIRFAX WILLIAMS	TEACHER
21	CAROLYN COLON RODRIGUEZ	TEACHER
21	CAMILLE LEWIS	TEACHER
21	LAUREN SCHWERIN	TEACHER
21	JACQUELINE BOUNOUK	TEACHER
21	BRANDI YELLIN	TEACHER
21	SHAKIA MCKINNEY	TEACHER
24	GERARDO JOVEN	TEACHER
24	VICTORIA ASSAL	TEACHER
24	DAWN DEFILLIPO	TEACHER
24	RASHAUN GERALD	IA
IHS	RACHEL BRIGGS	TEACHER
JAT	PATRICIA KAMINSKI	TEACHER
JAT	JACLYN HOOGMOED	TEACHER
JAT	ABDRES PAEZ	IA

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JAT	JAMAL SLAPPY	IA
JAT	ERIC QUISPE	IA
JAT	DIANA GERGES	TEACHER
JAT	KAREN KIRBY	TEACHER
JAT	PETER WOOD	TEACHER
JAT	NICOLE NEALY	IA
JAT	PARCCO GOODWIN	PA
JAT	KAREN KIRBY	TEACHER
JAT	ANA PARAJON	TEACHER
JFK	DALAL ABUASSI	TEACHER
P-TECH	LORI MARCHESE	TEACHER

Account# 20.483.100.100.653.052.1690.001 Up to and not to exceed: No additional Funding Needed

L. STIPENDS /CONT.

John F. Kennedy High School/JFK Spring Sports 2023/Outdoor Track to hire the following Girls/Boys Outdoor Track Staff. Head Coach Boys – **Joy Martinez** - \$9,087.00

1st Assistant – **Ianna McGreggor** - \$6,239.00

Head Coach Girls – **David Dupiche** - \$9,087.00

Assistant Coach Girls – **Tommie Patterson** - \$6,239.00

Account# 15.402.100.100.307.053 Not to exceed: \$30,652.00

John F. Kennedy High School/JFK Spring Sports 2023/2023 JV and Varsity Volleyball to hire the following JFK Volleyball staff.

Head Coach – **Michelle Howe-Lyde** - \$9,087.00 – Posting # **9052**

1st Assistant – **Marquette Burgess** - \$6,239.00 – Posting # **9061**

March 15, 2023 – June 15, 2023

Account# 15.402.100.100.307.053 Not to exceed: \$15,326.00

John F. Kennedy High School/JFK Spring Sports 2023/2023 JV and Varsity Baseball to hire the following JFK Baseball Staff.

Head Coach – **Manuel Rodriguez** - \$9,087.00 Posting # 9043

1st Assistant – **Justin Fernandez** - \$6,239.00 Posting # 9044

2nd Assistant – **Paul Giglio** - \$6,239.00 Posting# 9044

March 15, 2023 – June 15, 2023

Account# 15.402.100.100.307.053 Not to exceed: \$21,565.00

John F. Kennedy High School/JFK Spring Sports 2023/Boys Tennis to hire the following JFK Tennis Staff Posting # **9063**. Head Coach – **Mark Ferlanti** - \$7,829.000

March 15, 2023 – June 15, 2023

Account# 15.402.100.100.307.053 Not to exceed: \$7,829.00

Request approval to hire **Lorelby Marte** as an Assistant Softball Coach / **JobID 8946** beginning March 13, 2023 through June 17, 2023. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000 Not to exceed: \$5,254.00

L. STIPENDS /CONT.

Request approval to hire **Shari Guillian** as an Assistant Softball Coach / **Job ID 8947** beginning March 13, 2023 through June 17, 2023. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$5,254.00

Request approval to hire **Chaheen Payne** as a Girls Assistant Track & Field Coach / **JobID 8949** beginning March 13, 2023 through June 17, 2023. Note: Dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.000

Not to exceed: \$5,746.00

Action is requested to stipend Teachers per the attached list for State Mandated DLM Training – November 2022.

\$35 x 5.5 hrs = \$192.50 x 55 staff members = \$10,587.50

\$35 x 8 hrs \$280.00 – **Dina Pagano**

Training completed virtually when District closed.

	Name	School	Title	Hours
1	ALMONTE, KIM	2	Teacher	5.5
2	ANDERSON, MEGAN	24	Teacher	5.5
3	BAKER, CORINNE	13	Teacher	5.5
4	BANCROFT, MARY JO	2	Teacher	5.5
5	BARBO, GREGORY	NSW	Teacher	5.5
6	Brun, Sherly	MLK	Teacher	5.5
7	BULACLAC, FE	13	Teacher	5.5
8	CACCAVELLA, SHANNON	IHS	Teacher	5.5
9	CARACCIO, JEAN	2	Teacher	5.5
10	CHESTNUT, THADDEUS	26	Teacher	5.5
11	DE LAMATER, MEGAN	2	Teacher	5.5
12	DEADY, DONNA	6	Teacher	5.5
13	Degraw, Rachel	MLK	Teacher	5.5
14	DOWNS, CHRISTOPHER	16	Teacher/ Point Person	5.5
15	FEOLI, JOSEPH	JFK	Teacher	5.5
16	Goldenberg, Tatyana	MLK	Teacher	5.5
17	GROVES, AARYN	2	Teacher	5.5
18	Hall, Reggie	JFK	Teacher	5.5
19	HARRIS, KELLY	6	Teacher	5.5
20	HESTER, KADIJAH	2	Teacher	5.5
21	Hoogmoed, Jaclyn	JAT	Teacher	5.5

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22	HULL, CAROLINE	6	Teacher	5.5
23	Ishkanian, Alex	MLK	Teacher	5.5
24	JONAS, CAROL	STARS	Teacher	5.5
25	KLINE, WESLEY	2	Teacher	5.5
26	LESTER, SIMON	NSW	Teacher	5.5
27	LIGHTY, CYNTHIA	13	Teacher	5.5
28	LUPO-LATORRE, STEFANIE	6	Teacher/Point Person	5.5
29	MALIK, IBRAHEEM	JAT	Teacher	5.5
30	MARTINEZ, OLGA	16	Teacher	5.5
31	MCFADDEN, OPHELIA	NSW	Teacher	5.5
32	McQueen- Jeffries, Nylka	RPHS	Teacher	5.5
33	MEARIZO, STEPHANIE	13	Teacher	5.5
34	MIZDOL, KAITLYN	NSW	Teacher	5.5
35	MONAHAN, PETER	2	Teacher	5.5
36	MONTILUS, GARY	JAT	Teacher	5.5
37	MROZ, SUSAN	EWK	Teacher	5.5
38	NARDONE, MARIA	AHA	Teacher	5.5
39	NORTON, JOANNA	NSW	Teacher	5.5
40	NORTON, JORDAN	NSW	Teacher	5.5
41	Omar, Dwayne	MLK	Teacher	5.5
42	PAGANO, DINA	27	Teacher	8
43	PAKOVICS, CLAUDIA	STARS	Teacher	5.5
44	REGAL, MAI	STARS	Teacher	5.5
45	REYES, JOSEFA	20	Teacher	5.5
46	SHAHIN, BRIGETTE	12	Teacher	5.5
47	SILVESTRI, MELISSA	20	Teacher	5.5
48	SPEIZER, ELIZABETH	IHS	Teacher	5.5
49	STONE, JENNIFER	NSW	Teacher	5.5
50	SULTANOF, MARNI	NSW	Teacher	5.5
51	TAYLOR, CHRISTOPHER	24	Teacher	5.5
52	TORRES, MARIA	MLK	Teacher	5.5
53	TOSCANO, LISA MARIE	2	Teacher	5.5
54	VALDEZ, ROSA	20	Teacher	5.5
55	Weissman, Kathleen	2	Teacher	5.5
56	WHITE, JULIE	16	Teacher	5.5

Account# 11.000.221.110.653.074.0000.000
Not to exceed: \$10,867.50

L. STIPENDS /CONT.

Request approval to hire **James Magazine** as Head Softball Coach / **Job ID 8953** beginning March 13, 2023 through June 17, 2023. Note: dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.00 Not to exceed: \$9,087.00

Request approval to hire **James Favors** as an Assistant Softball Coach / **Job ID 8947** beginning March 13, 2023 through June 17, 2023. Note: dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.00 Not to exceed: \$5,254.00

Request approval to hire **Chamekea T. Davis** as Girls Track & Field Coach / **Job ID 8956** beginning March 13, 2023 through June 17, 2023. Note: dates are subject to change per NJSIAA guidelines.

Account# 15.402.100.100.051.053.0000.00 Not to exceed: \$9,087.00

Action to compensate Lead Monitor, **Arlene Torres (PC# 668)** \$100 as a one-time bonus due to an overall summative evaluation score of outstanding for the 2021/2022 SY as per the negotiated agreement between Local 1019 and the District.

Action is requested to stipend three (3) teachers to organize and present Parent SEL Workshops after school hours to provide parents/guardians with professional development. This request aligns to Goal #4 of our Annual School Plan which is to increase parental involvement strategies. Workshop topics includes, but are not limited to Social Emotional Learning strategies, Math, ELA, homework, etc.

1. **Helen Dennis**
2. **Anne Wrocenski**
3. **Cecilia Olivera**

Date of Workshop: February 15, 2023

3 Teachers x \$35.00 per hour x 2 hours = \$210.00

3 Teachers x \$35.00 x 1 hour PREP = \$105.00

Account# 20.231.200.100.653.050.0000.001 Up to and not to exceed: \$315.00

Request approval of the Spring 2023 athletic assignments, beginning March 13, 2023 through June 17, 2023. There are 10 full-time PPS employees listed in the attachment, as follows: **Job ID: 8946, 8947, 8950, 8951, 8952, 8954, 8955, and 8957.**

School Code	Name	Step	Position	Salary
051	Agyeman, Nana	02	Head Tennis	\$7,829
051	Almonte, Jose	02	1 st Assistant Baseball	\$6,239
051	Balsamo, Salvatore	02	Head Golf	\$5,912
051	Black, Robert	02	Head Volleyball	\$9,087
051	Carr, Megan	01	2 nd Assistant Volleyball	\$5,746
051	Hagedorn, Jay	02	1 st Assistant Volleyball	\$6,239
051	Hamilton, Edward	02	Head Track & Field	\$9,087
051	Rojas, Jose Ralph	02	Head baseball	\$9,087
051	Wirkmaa, Christopher	02	2 nd Assistant baseball	\$6,239
	Account# 15.402.100.100.051.053.0000.000			\$71,704.00

Account# 15.402.100.100.051.053.0000.00 Not to exceed: \$71,704.00

L. STIPENDS /CONT.

Action is requested to stipend two (2) Teachers for the After School SEL Labs in Grades K-12 (In Person Program) 2022-2023 School Year at New Roberto Clemente to provide an After School SEL Program for two days a week for one our per day as follows:

1. **Howard Baldwn**

2. **Stanley Harris**

2 Teachers x \$35.00 an hour x 2 hours x 30 weeks = \$4,200.00

(not to exceed \$2,100.00 per teacher)

Account# 20.231.200.100.653.053.0000.001 Up to and not to exceed: \$4,200.00

Request to stipend following staff member to compensate for After School tutoring CTE Advisor at Paterson P-Tech compensate CTSO advisor to conduct meetings and plan event 47.12 hours. 1 Advisor (**Brandon Pilgrim**) 47.12 hrs x \$35.00 an hr = \$1,649.00

Account# 20.378.100.101.830.053.0000.001 Not to exceed: \$1,649.00

Request to stipend following staff members to compensate for After School tutoring of CTE Students for English, Robotics & Technology at Paterson P-Tech for a max of 50 hours for each teach **Lori Marchese, Suzanne Falk, Eric Brown.**

3 Teachers (**Lori Marchese, Suzanne Falk, Eric Brown**)

50 hours each teacher = 150 hrs x \$35.00 an hr = \$5,250.00

Account# 20.378.100.101.830.053.0000.001 Not to exceed: \$5,250.00

Requesting approval to provide stipends/extra time to the following district employees (see attached list) for providing instructional/educational support from September 20, 2022 – June 30, 2023 during the Fresh Fruit and Vegetable Program. Funding paid by the Fresh Fruit and Vegetable Program (FFVP). Acceptance of funds for FFVP was board approved on September 14, 2021; resolution #: F-31. Actual number of weeks of program is subject to change.

Name	Start Date
Albanese, Jeanne	9/20/2022
Arena, Christine	9/20/2022
Arnold Zacarro, Hollie	9/20/2022
Cruz, Magdalena	9/20/2022
Gerald, Rashaunn	9/20/2022
Montesino, Felicia	9/20/2022
Paredes, Rafaelina	9/20/2022
Perez de Galan, Paola	9/20/2022
Rodriguez, Karen	9/20/2022
Solis, Carla	9/20/2022
Sosa, Juana	9/20/2022
Torres, Quana	9/20/2022

Account# 60.910.310.110.310.000.0004.000 Not to exceed: \$30,000.00

HiSet Testing Center funds to employ 1 Part-Time HiSet Examiner from 2/15/2023-6/30/2023 for 4 hrs/week at \$24/hr for 15 weeks (hrs. and days will vary) according to the guidelines & procedures for funded programs FY 2022-2023. See attached employee listing.

McCoy, Justin

Account# 20.621.200.105.410.053 Not to exceed: \$1,440.00

L. STIPENDS /CONT.

Action is requested to hire: two (2) Teachers for afterschool tutoring for Math as budgeted via Perkins.

- 1. Cesar Lopez**, internal candidate
- 2. Ysaac Mendoza**, internal candidate

Total stipend amount not to exceed: \$5,250.00

Account# 20.378.100.101.830.053.0000.001

Action is requested to hire: two (2) Teachers for afterschool tutoring for Science as budgeted via Perkins.

- 1. Michael Lewis**, internal candidate

Total stipend amount not to exceed: \$5,250.00

Account# 20.378.100.101.830.053.0000.001

Action is requested to hire: two (2) Teachers for afterschool tutoring for English as budgeted via Perkins.

- 1. Carlos Enrique Gonzalez**, internal candidate
- 2. Taleena Queen**, internal candidate

Total stipend amount not to exceed: \$5,250.00

Account# 20.378.100.101.830.053.0000.001

Action is requested to hire: two (2) Teachers for afterschool tutoring for CTE as budgeted via Perkins.

- 1. Herlan Avella**, internal candidate
- 2. Yvette Williams**, internal candidate

Total stipend amount not to exceed: \$5,250.00

Account# 20.378.100.101.830.053.0000.001

Action is requested to stipend one (1) Substitute Teacher for the After School Program for Students in Grades 2-8 (In Person Program) 2022-2023 School Year at School No. 1 as follows:

- 1. Michele Vicente** – Substitute

Program Hour(s): Tuesdays and Thursdays – 3:15 p.m. – 4:30 p.m.

1 Substitute Teacher x \$35.00 an hour x 75 hours = \$2,625.00

Account# ESSER II 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$2,625

Action is requested to stipend one (1) Lead Teacher for the After School Program for Students in Grades 2-8 (In Person Program) 2022-2023 School Year at School No. 4/Napier as follows:

- 1. Lois Powell**

Program Dates: February 2023 through April 2023. Program Hours: 3:15 p.m. – 4:15 p.m.

1 Lead Teacher x \$40.00 an hour x 75 hours = \$3,000.00

Account# ESSER II 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$3,000

Action is requested to stipend seven (7) Teachers for the After School Program for Students in Grades 2-8 (In Person Program) 2022-2023 School Year at School No. 4/Napier as follows:

- 1. Danielle Dittmer**
- 2. Shadiki Harris**
- 3. Nadiyyah Aziz**
- 4. Christopher Lindsey**
- 5. Joan Perry**
- 6. Milena Eason**
- 7. Isaiah Gomez**

Program Hours: 3:15 p.m. – 4:15 p.m. Program Dates: February 2023 through April 2023.

7 Teachers x \$35.00 an hour x 75 hours = \$18,375.00

Account# ESSER II 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$18,375

L. STIPENDS /CONT.

Action is requested to stipend one (1) additional Teacher for the After School Program for Students in Grades 2-8 (In Person Program) 2022-2023 School Year at New Roberto Clemente as follows:

1. Louisa Constantinou

Program Dates: January 2023 through April 2023

1 Teacher x \$35.00 an hour x 75 hours = \$2,625.00

Account# ESSER II 20.483.100.653.083.1650.001 Up to and not to exceed: \$2,625.00

Approval requested to compensate teachers who have volunteered to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract for Eastside Educational Campus effective January 31, 2023. These staff members are covering the classes for **Jennifer Pallotta PC# 2165.**

Caitlin Wilson PC# 450 Start Date 1/30/2023

Dylan Lever PC# 2452 Start Date 1/31/2023

Herlan Avella PC# 2883 Start Date 2/02/2023

Jay Decker PC# 2588 Start Date 1/30/2023

Candace Matin PC# 1490 Start Date 1/30/2023

Approval requested to compensate teacher who has volunteered to teach a sixth period during their supervisory or preparation period to be paid as per negotiated contract at Eastside Educational Campus. This is a new class added due to the overcrowded classroom. Effective January 26, 2023. **Chiclayo, Segundo PC# 1374**

Request to add the following staff member to the JFK event staff/Spring Sports 2023 March 15, 2023 – June 15, 2023 Spring Sports. Please add the following staff member to the current JFK Event Staff **PTF# 22-1926.**

Dekyri Mimms – Posting # 8523 - \$70.00 per athletic event

Donald Davis - \$70.00 per Spring athletic event

Account# 15.402.100.500.307 Not to exceed \$70 per athletic event

John F. Kennedy High School/JFK Spring Sports 2023 request to utilize the JFK Assistant Band position for the 2023 Lady Knights Flag Football. To hire the following JFK staff for the 2023 Spring Flag Football.

To hire Head Coach **Ronald Jackson – Posting # 9151** to be paid \$2,500.00

To hire Assistant Coach **Kaara Lydner – Posting # 9150** to be paid \$1,500.00

The JFK Girls Flag Football season will begin March 15, 2023 and end June 15, 2023.

Account# 15.401.100.100.307.053 Not to exceed: \$4,000.00

John F. Kennedy High School / JFK Spring Sports 2023 request to utilize the JFK Head Band position for the 2023 Spring Outdoor Track Assistant Coach. New hire request for JFK Spring Season. **Mr. Arthur Redmond** to be paid the total amount of \$6,239.00 To be hired March 15, 2023 – June 15, 2023 Outdoor Track Spring Sports.

Account# 15.401.100.100.307.053 Not to exceed: \$6,239.00

L. STIPENDS /CONT.

Action is requested to stipend eight (8) Teachers to organize and present remote/in person workshops for Parents/Guardians. This request aligns to Goal #4 of the Annual School Plan which is to increase parental involvement strategies for student achievement on various topics.

- | | |
|----------------------|-------------------|
| 1. Kelly Pina | 5. Gina Johnson |
| 2. Bertha Campo | 6. Juana Javier |
| 3. Kimberly Johnson | 7. Patricia Cadet |
| 4. Rosemary Almanzar | 8. Ana De La Cruz |

Date of Workshops: February 2023 through April 2023

8 Teachers x \$35.00 an hour x 2 hours x 1 Workshop = \$560.00

8 teachers x \$35.00 an hour x 1 hour PREP x 1 Workshop = \$280.00

Account# 20.231.200.100.653.080.0000.001 Up to and not to exceed: \$840.00

Authorization is requested for **Jorge Osoria** to be compensated due to additional job responsibilities in the amount of \$750.00 for duration of Principal of Operations vacancy.

Authorization is requested for **Tanya Green** to be compensated due to additional job responsibilities in the amount of \$750.00 for duration of Principal of Operations vacancy.

Authorization is requested for **Dr. Kaara Lydner** to be compensated due to additional job responsibilities in the amount of \$500.00 for duration of Principal of Operations vacancy.

M. AMENDMENTS

Action is requested to amend **PTF# 23-720** to stipend the three (3) additional Teachers: **Clarence Pierce, Kaara Lydner, and Marquette Burgess** as a Teacher verses a Substitute, at the contractual rate, to support the Before School Covid Initiative between the hours of 7:14 am – 8:14 am for a total of 180 days.

3 Teachers x \$35 an hour x 1 hour x 180 days = \$18,900.00

Account# 20.483.200.100.653.053.1703.001 Up to and not to exceed: \$18,900.00

Action is requested to amend **PTF# 23-1211** to stipend three (3) Teachers for the After School SEL Labs in Grades K-8 (In Person Programs) – 2022-2023 School Year at School No. 18 to provide an After School SEL Program for one day a week for a total of two (2) hours each teacher per day as follows:

1. **Raymond Rivera** – Soccer Lab
2. **Daniel Russomanno** – Year Book Lab
3. **Jane Vena-Marte** – Book Lab

3 Teachers x \$35.00 an hour x 2 hours per week x 20 weeks = \$4,200.00 (\$1,400.00 per Teacher) **Account#** 20.231.200.100.653.053.0000.001

Up to and not to exceed: No additional funding needed

Action is requested to amend **PTF# 23-809** to adjust the last name for **Diane Rodrigues Pires PC# 1137**.

Action to amend **PTF# 22-2096**. Original PTF was to hire **Luis M. Correa** as a part time Bus Driver in Transportation to pay from line 11.000.270.107.685.000. This action is to change the account line from **11.000.270.107.685.000** to **11.000.270.107.611.000**

M. AMENDMENTS (CONT.)

Grades 2-5 (In Person Program) 2022-2023 School Year at School Roberto Clemente as follows: Action is requested to amend **PTF# 23-1027** to stipend one (1) Lead Teacher for the After School Program for Students in Grades 2-5 (In Person Program) – 2022-2023 School Year at School No. 10 as follows:

1. Lolita Vaughan

Program Dates: November 14, 2022 through April 28, 2023

1 Lead Teacher x \$50.00 an hour x 75 hours = \$3,750.00

Account# 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$3,750.00

Action is requested to amend **PTF# 23-1028** to stipend four (4) Teachers for the After School Program for Students in Grades 2-8 (In Person Program) – 2022-2023 School Year at School No. 10 as follows:

1. Audrey Wilson

2. Jodi Bland

3. Diana Ferrito

4. Sharon Baldwin

Program Dates: November 14, 2022 through April 28, 2023

4 Teachers x \$35.00 an hour x 75 hours = \$10,500.00

Account# 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$10,500.00

To rectify and correct proper percentages in funding from previously approved **PTF# 22-2115 Jorge Cruz, PC# 5210**, according to the guidelines and procedures of state funded programs for FY 2022-2023 continuation of program. 100% - 13.602.100.101.410

Account# 13.602.100.101.410

To amend **PTF# 22-170** to add **Stephanie Cruz** to work as Supervisor in Central Registration during busy seasons from July 1, 2022 through June 30, 2023 at the rate of \$40.00 an hour and not to exceed \$3,000.00

Account# 11.000.218.104.871.053 Not to exceed \$3,000.00

Action is requested to amend **PTF# 23-1155** to stipend four (4) Teachers for the After School SEL Labs in Grades K-12 (In Person Program) – 2022-2023 School Year at Dr. Hani Awadallah to provide an After School SEL Program for one day a week for two hours a day as follows:

1 Cynthia Yparraguirre

2 Benjamin Wood

3 Mary Pickett

4 Baki Baykal

Substitutes(s): 1. Jacqueline O'Connor

The expected end date of the program will be May 11, 2023.

4 Teachers x \$35.00 an hour x 2 hours x 30 weeks = \$8,400.00 (not to exceed \$2,100.00 per Teacher)

Account# 20.231.200.100.653.053.0000.001

Up to and not to exceed: No additional Funded Needed

M. AMENDMENTS (CONT.)

Action is requested to amend **PTF# 23-1121** to stipend substitute(s) for one (1) Lead Teacher for the After School Program for Students in Grades 2-8 (In Person Program) 2022-2023 School Year at School No. 12 as follows:

Substitute(s): **1. Grace, Ayala**, Vice Principal (\$40.00 per hour)

2. Jennifer Decker, Teacher (\$40.00 per hour)

Maximum Total Program hours: 75 hours

Account# 20.483.100.100.653.083.1650.001 Not to exceed: No additional funding needed

Action is requested to amend **PTF# 23-738, 23-740 and 23-1287** to change accounts to the new 2022 Full Service Community Schools Grant funding for 1 Supervisor, Teachers, Instructional Assistants and substitutes from January 2023 – June 2023.

1 Supervisor x \$40/hr x 260 hours = \$10,400 20.478.200.100.815.053.0000.001
Zatiti Moody (substitute Supervisor) x \$50/hr (not to exceed total above)

Teachers \$35/hr x 520 hours = \$18,200 (distributed among number of teachers as needed). 20.478.100.101.815.053.0000.001

IA's \$25/hr x 520 hours = \$13,000
(distributed among number of instructional assistants as needed).
20.478.100.106.815.053.0000.001

Account# See above

Not to exceed: \$41,600.00

Action to amend **PTF# 23-1262** and add **Delane James, Reggie Hall**. This action is requested to hire the teachers below for after school tutoring as budgeted via Perkins. The total allotment of hours shall not exceed 800 hours at the contracted rate for teachers and or administrators. **Hoffman, Danielle; Abdelhafez, Amal A; Hazelman, Lynn; Mangalathil, Joshy; Petty, Brynisha; Edwin Hernandez, Timothy Kelly; Nicole Capouet; Mary Kane-Malone; Lories Slockbower; Cheryl Kraphol**. Please add **Edwin Hernandez, Delane James, Reggie Hall**. The following administrators will be hired at the contracted rate: **Martine Grant, Carolina Acevedo, Kenneth Ramdath, Tanya Greene, Kaela Quince-McMillian, Jorge Osoria, Egly Ayers**.

Account# 20.378.100.101.830.053.0000.001

Not to exceed: \$28,000.00

Action to amend **PTF# 23-1298** to adjust the days worked for **Nicolas Toscano, Alexandra Casale** and **Mary Ann Rugel** (sub) to reflect Mondays and Fridays 3:15 to 5:00 pm. Nicholas Toscano to work Mondays and Alexandra Casale to work Fridays. After School Humanities Program @ \$35/hr.

Account# 15.421.100.101.001.053.0000.000

Not to exceed: \$5,250.00

Action is requested to amend **PTF# 23-1314** to stipend **Ms. Nicole Olsen**, Lead Teacher, for the After School Program for Students in Grades 2-8 (In Person Program) 2022-2023 School Year at School No. 7, from 3:00pm – 4:45 pm, on Tuesdays, Wednesdays, and Thursdays from January 17, 2023 to April 27, 2023.

1 Lead Teacher x \$40.00 an hour x 75 hours = \$3,000.00

Account# ESSER II 20.483.100.100.653.083.1650.001 Up to and not to exceed: \$3,000

M. AMENDMENTS (CONT.)

Action is requested to amend **PTF#s 23-738**, to pay an hourly stipend for the Al Moody After School Program teachers and substitutes from October 2022 – June 2023 for the hours and rates listed below. Teachers: \$35/hr x 600 hours = \$21,000

(distributed among number of teachers as needed)

Account# 20.487.100.101.653.053.1765.001 (ESSER III) No additional funds needed.

Request to adjust **PTF# 23-1355** to reflect the correct dollar amount of \$268,561.33. To pay thirteen (13) employees for sick/vacation days due to: resignation/deceased/RIF.

Effective 1/01/2023. As per contractual agreement. Please see attached roster.

NEW HIRES ON OR AFTER JUNE 8, 2007 WOULD BE HELD TO THE \$15,000.00 CAP FOR SICK DAYS PAYMENTS FOR ALL GROUPS									
JANUARY 2023									
Name	Hire date	Title	Loc	Term Date	Term reason	Vacation	Sick/ Personal	Daily Rate	Total
ABYAD, JANET	9/1/2000	TEACHER	307	1.1.2023	RET.		53	\$ 528.13	\$ 27,990.89
ACEVEDO, EDWYN	2/28/2000	VICE-PRINCIPAL	020	1.1.2023	RES.	12		\$ 431.38	\$ 5,176.56
ALVARADO, MERCY	2/7/2005	SENIOR INVENTORY SPECIALIST	627	1.1.2023	RET.	35.5		\$ 254.48	\$ 9,034.04
APONTE, ELIZABETH	9/23/2002	SECRETARY	307	1.1.2023	RET.	10		\$ 216.15	\$ 2,161.50
APONTE, ELIZABETH	9/23/2002	SECRETARY	307	1.1.2023	RET.		34.5	\$ 216.15	\$ 7,457.18
CAHUANA, CESAR	5/30/1995	MAINTENANCE	680	1.1.2023	RET.	30		\$ 296.42	\$ 8,892.60
CAHUANA, CESAR	5/30/1995	MAINTENANCE	680	1.1.2023	RET.		23.5	\$ 296.42	\$ 6,965.87
CAHUANA, LINCOLN	11/1/1982	MAINTENANCE	680	1.1.2023	RET.	30		\$ 299.33	\$ 8,979.90
CAHUANA, LINCOLN	11/1/1982	MAINTENANCE	680	1.1.2023	RET.		35.75	\$ 299.33	\$10,701.05
DE NICOLA, GAYLE	9/1/1984	TEACHER	012	1.1.2023	RET.		72.50	\$ 532.67	\$38,618.58
DELGADO, MINERVA	5/3/2010	FOOD SERVICE EMPLOYEE	311	1.1.2023	RET.		28.75	\$ 77.24	\$ 2,220.65
HICKS-PATTERSON, KAREN	12/16/1981	TEACHER	010	1.1.2023	RET.		90	\$ 524.84	\$ 47,235.60
NUCCI, TINA	10/6/1997	TEACHER	013	1.1.2023	RET.		64	\$ 508.26	\$ 32,528.64
TAMBINI, ANIBAL	3/19/1998	MAINTENANCE	680	1.1.2023	RET.	32		\$ 292.67	\$ 9,365.44
TAMBINI, ANIBAL	3/19/1998	MAINTENANCE	680	1.1.2023	RET.		75.25	\$ 292.67	\$ 22,023.42
TODARO, GRACIELA	9/1/2001	SECURITY	024	1.1.2023	RET.	13.50		\$ 230.68	\$ 3,114.18
TODARO, GRACIELA	9/1/2001	SECURITY	024	1.1.2023	RET.		67.5	\$ 230.68	\$ 15,570.90
VOLGYESI, EDIT	10/7/2013	TEACHER	020	1.1.2023	RET.		34.25	\$ 307.28	\$ 10,524.34
								TOTAL	\$268,561.33

Account# 11.000.291.299.690.058.0000.000

Not to exceed: \$268,561.33

N. ATTENDANCE INCENTIVES

Process payments for the attached list as outlined in the negotiated agreement between the district and the PEA, NonBarg, PCMA, PPA & PFSA, for the Perfect Attendance Incentive Program. Payments due on February 28, 2023.

Perfect Attendance		2022-2023 First Semester		12 Months Employees		
Last Name	First Name	Position	Location	A or D (Approved or Denied)	Paid	Comments
Abada	Yacine	Director	Tech Dept	X	\$500.00	
Acevedo Arias	Jhan Carlos	District Guard	1	X	\$500.00	
Afonso	Teresa	Deputy	Transportation	X	\$500.00	
Agama	Roman	PA	PANTHER	X	\$600.00	owed from second semester 2021-2022 buy back
Ahn	Jin-Young	Teacher	053	X	\$500.00	owed from second semester 2021-2022
Alam	Khadeja	Coordinator	Payroll	X	\$500.00	
Alford	Brenda	School Secy	EHS	X	\$500.00	
Ammar	Maysoun	School Secy	Dr. Hani	X	\$500.00	
Arroyo	Wanda	Manager	311	X	\$200.00	owed from second semester 2021-2022
Austin-Jones	Kimeco	Admin. Asistant	871	X	\$500.00	
Bachkhaz	Hanan	Teacher	Dale Ave	X	\$500.00	owed from second semester 2021-2022
Bajramov	Sejhan	Chief Custodian	30	X	\$250.00	
Banikova	Petra	Assistant	Legal	X	\$500.00	
Barahona	Ailin	District Guard	27	X	\$500.00	
Barbaro	Sharon	Representative	HRS	X	\$500.00	
Barrett	Peter	Truck Driver	Central Storage	X	\$250.00	
Benjamin	Cynthia	Confidential	Legal	X	\$500.00	
Bloemeke	Steven	Teacher	053	X	\$500.00	owed from second semester 2021-2022
Boone	Esther	Representative	HRS	X	\$500.00	
Borak	Michele	Supervisor	870	X	\$500.00	
Brown	Syra	Accountant	616	X	\$500.00	
Cabrera	Adiareli	Liasion	685	X	\$500.00	
Cain	Tanya	Coordinator	655	X	\$500.00	owed from second semester 2021-2022
Cain	Tanya	Coordinator	655	X	\$500.00	
Camacho	Edwin	Teacher	053	X	\$500.00	owed from second semester 2021-2022
Campbell	Chantelle	Advisor	815	X	\$500.00	
Capers	Stacy	District Guard	21	X	\$500.00	

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Carmichael	Aleisha	Help Desk	HRS	X	\$500.00	
Carroll	Raymond	Teacher	301	X	\$1,250.00	owed from second semester 2021-2022
Chalas	Carmen	School Secy	21	X	\$500.00	
Choy	Maria	Coordinator	619	X	\$500.00	
Ciocco	Jennifer	Teacher	9	X	\$1,250.00	owed from second semester 2021-2022
Clements	Michelle	Teacher	53	X	\$500.00	owed from second semester 2021-2022
Cobb	Narrisa	Senior Acct	617	X	\$500.00	
Cobian	Maria	Representative	HRS	X	\$500.00	
Conyers	Thomas	District Guard	21	X	\$500.00	
Cosby	Rona	School Secy	2	X	\$500.00	
Cozart Jr.	David	Superintendent	Supt's Office	X	\$500.00	
Cuello	Gisela	Coordinator	705	X	\$500.00	
DeFreese	Ayanna	Supervisor	EHS	X	\$500.00	
DeLeon	Efrain	Chief Custodian	Business	X	\$250.00	
DeLeon	Jannilka	Supervisor	Spec.Ser.	X	\$500.00	
DeLeon	Janet	School Secy	655	X	\$500.00	owed from second semester 2021-2022
Diaz	Cresie	School Secy	ELC	X	\$500.00	
DiChellis	Alana	School Secy	55	X	\$500.00	
Dock	Yolanda	IA	TIES	X	\$500.00	owed from second semester 2021-2022
Dokur	Nesime	Assistant	855	X	\$500.00	
Durkin	Priscilla	School Secy	55	X	\$500.00	
Echevarria	Marybel	Specialist	653	X	\$500.00	
Everett	Joyce	Advisor	653	X	\$500.00	
Falu	Xiomara	School Secy	19	X	\$500.00	
Fantauzzi	Zenaida	Confidential	Supt's Office	X	\$500.00	
Faradin	Lillian	Coordinator	653	X	\$500.00	
Fontalvo	Brigitte	Coordinator	HRS	X	\$500.00	
Galiano	Edwin	Chief Custodian	9	X	\$250.00	
Gause	Wrathell	Teacher	053	X	\$500.00	Owed from second semester 2021-2022
Gee	Quashenda	District Guard	EHS	X	\$500.00	
Gerald	Shavar	District Guard	683	X	\$500.00	
Gonzalez	Lynette	Director	HRS	X	\$500.00	
Gonzalez	Michael	Programer	Tech Dept	X	\$500.00	
Gray	June	Asst Business Admin.	Business	X	\$500.00	
Grayson	Terrene	District Guard	Security	X	\$500.00	

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Gutierrez	Rosaicela	Coordinator	Payroll	X	\$500.00	
Gutierrez	Aleida	Accountant	617	X	\$500.00	
Huntley	Annette	Confidential	Supt's Office	X	\$500.00	
Ingram	Shontain	District Guard	ATM Academy	X	\$500.00	
Izzo	Kristin	Admin. Rep.	871	X	\$500.00	
Jackson	Virginia	Coordinator	865	X	\$500.00	
Jackson-Barrett	Cynthia	Data	Security	X	\$500.00	
Jacobs	Lindsey	District Guard	EHS	X	\$500.00	
Jacobs	Tiffany	Coordinator	655	X	\$500.00	owed from second semester 2021-2022
Jacobs	Tiffany	Coordinator	655	X	\$500.00	
Javier	Marcel	Supervisor	HRS	X	\$500.00	
Jefferson	Takeyia	District Guard	410	X	\$500.00	
Jimenez	Cynthia	Admin. Liaison	Transportation	X	\$500.00	
Johnson	Kim	Coordinator	619	X	\$500.00	
Johnson	Chandra	School Secy	Rosa Parks	X	\$500.00	
Kahajian	Maguie	Coordinator	765	X	\$500.00	
Lewis	Ronald	District Guard	28	X	\$500.00	
Llano-Doherty	Christina	Manager	605	X	\$500.00	
Lockley	Jason	Coordinator	870	X	\$500.00	
Lopez	Lilian	Coordinator	617	X	\$500.00	
Lopez	Julio	Chief Custodian	Dale Ave	X	\$250.00	
Martinez	Rafael	Chief Custodian	16	X	\$250.00	
Mata De Sanchez	Ana	Chief Custodian	ELC	X	\$250.00	
Mathis	Nyha	Accountant	616	X	\$500.00	
Mayrant	Steven	District Guard	683	X	\$500.00	
McKoy	Tamisha	Director	650	X	\$500.00	
McLeod	Cory	School Secy	13	X	\$500.00	
Mejia	Jeanette	Representative	HRS	X	\$500.00	
Mikhailovsky	Tatiana	Teacher	53	X	\$500.00	owed from second semester 2021-2022
Miller	Theresa	Coordinator	619	X	\$500.00	
Montero	Natalia	Data	410	X	\$500.00	
Moore	Lenny	Deputy	870	X	\$500.00	
Moore	Sean	District Guard	EHS	X	\$500.00	
Moore	Melissa	District Guard	15	X	\$500.00	
Morales	Yashira	Confidential	HRS	X	\$500.00	
Mora-Lopez	Leidy	Coordinator	HRS	X	\$500.00	
Morgan	Chanese	School Secy	JFK	X	\$500.00	
Morgan	Kathy	School Secy	YMLA	X	\$500.00	

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Morrison	Starr	Confidential	Spec.Ser.	X	\$500.00	
Moses	Billy	Chief Custodian	301	X	\$250.00	
Munoz	Llicerda	Partner	HRS	X	\$500.00	
Munoz	Monica	Secretary	655	X	\$500.00	
Mustafa	Sharihan	School Secy	9	X	\$500.00	
Nardone	Maria	Teacher	036	X	\$500.00	owed from second semester 2021-2022
Noble	Shirley	IA	EHS	X	\$500.00	owed from second semester 2021-2022
Opromollo	Eileen	Teacher	53	X	\$1,750.00	owed from second semester 2021-2022
Ortiz	Rafaela	School Secy	30	X	\$500.00	
Ortiz	Felix	Chief Custodian	410	X	\$250.00	
Ortiz	Aidin	Specialist	865	X	\$500.00	
Owens	Annette	School Secy	EHS	X	\$500.00	
Owens	Shanieya	School Secy	EHS	X	\$500.00	
Pagan	Edwin	Coordinator	Tech Dept	X	\$500.00	
Parker	Travis	Coordinator	765	X	\$500.00	
Pena	Ibelka Somalia	School Secy	Dr. Hani	X	\$500.00	
Pena	Evelyn	Liaison	653	X	\$500.00	
Price	Dalton	Director	683	X	\$500.00	
Pujols	Yoany	School Secy	410	X	\$500.00	
Raimondo	Tim	Teacher	53	X	\$1,750.00	owed from second semester 2021-2022
Ramos-Pimpsner	Gloria	School Secy	JFK	X	\$500.00	
Reilly	Ivonne	Confidential	650	X	\$500.00	
Robles	Gloria	School Secy	18	X	\$500.00	
Romero	Antonela	Café Worker	311	X	\$200.00	owed from second semester 2021-2022
Rooney	Gail	School Secy	JFK	X	\$500.00	
Rosa	Liz	School Secy	EHS	X	\$500.00	
Ruiz	Elisa	School Secy	24	X	\$500.00	
Ruppel	Kyle	Partner	HRS	X	\$500.00	
Sanchez	Rosario	Specialist	410	X	\$500.00	
Sanchez Kline	Yomara	School Secy	25	X	\$500.00	
Santana	Daisy	School Secy	EHS	X	\$500.00	
Scafe	Jessica	Recrutier	HRS	X	\$500.00	
Shipp	Debra	Coordinator	Payroll	X	\$500.00	
Simeus	Marie	Teacher	055	X	\$500.00	owed from second semester 2021-2022
Sinclair	Gladys	Coordinator	617	X	\$500.00	

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Smart	Francine	Confidential	Supt's Office	X	\$500.00	
Smith	Tameka	Specialist	870	X	\$500.00	
Smith	Nikki	School Secy	ATM Academy	X	\$500.00	
Sumter	Deborah	School Secy	JFK	X	\$500.00	
Taft	Kenyetta	District Guard	5	X	\$500.00	
Thomas	Joseph	District Guard	EHS	X	\$500.00	
Tigney Gerald	Sabrina	Coordinator	Spec.Ser.	X	\$500.00	
Todaro	Graciela	District Guard	24	X	\$500.00	
Todhe	Meri	Teacher	53	X	\$500.00	owed from second semester 2021-2022
Torres	Milagros	Representative	HRS	X	\$500.00	
Touw	April	Coordinator	Payroll	X	\$500.00	
Traylor-Smith	Bethany	School Secy	JFK	X	\$500.00	
Troxler	Devon	Liaison	653	X	\$500.00	
Tsimpedes	Joanna	Superintendent	650	X	\$500.00	
Urena-Falette	Idamis	Liaison	685	X	\$500.00	
Uribe Tolentino	Gennilly	School Secy	JFK	X	\$500.00	
Vanderpool	Jadira	School Secy	9	X	\$500.00	
Vilchez	Jannet	Confidential	701	X	\$500.00	
Volkomer	Ellen	Accountant	HRS	X	\$500.00	
Wade	Darlene	School Secy	301	X	\$500.00	
Walker	Claudia	Coordinator	077	X	\$500.00	
Walton	Alicia	Director	Payroll	X	\$500.00	
Walton	Katori	Comptroller	Business	X	\$500.00	
Warren	Cicely	Superintendent	Supt's Office	X	\$500.00	
Washington	Sande	School Secy	27	X	\$500.00	
Williams	Shalimar	Coordinator	765	X	\$500.00	
Williams	Sonia	Director	700	X	\$500.00	
Wimberly	Benjie	Director	700	X	\$500.00	
Yabar	Isaac	Chief Custodian	18	X	\$250.00	
Yeganeh	Houry	Supervisor	Legal	X	\$500.00	
Zaki	Asser	District Guard	9	X	\$500.00	
Zaydel	Boris	Attorney	Legal	X	\$500.00	
Zimmerman	Eric	District Guard	077	X	\$500.00	
Zuber	Alysandra	Coordinator	HRS	X	\$500.00	
				Total	\$85,500.00	

Account # 11.000.291.290.690.050.000.00

Not to exceed \$85, 500.00

FEB. 15, 2023 OF BOARD MEETING**O. SICK/VACATION DAY PAY OUT**

"Request to process payment for six (6) employees for sick/vacation days due to: resignation/retirement/deceased/ RIF. Effective 2/1/2023. As per contractual agreement. Please see attached roster.

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

FEBRUARY 2023

Name	Hire date	Title	Loc	Term Reason	Term Date	Vacation	Sick/ Personal	Daily Rate	Total
DE LEON, JANET	9/23/2002	SECRETARY SCHOOL	655 CHIEF SPECIAL EDUCATION OFFIC	DISABILTY RETIREMENT PENDING	2/1/2023	11.5		\$216.15	\$2,485.73
KIRBY, LOUISE	9/1/2005	FOOD SERVICE EMPLOYEE 5	311 CAFETERIA WORKERS	RETIREMENT	2/1/2023		25	\$79.11	\$1,977.75
MAKANAY, MOHAMED	11/16/2015	CUSTODIAL WORKER CHIEF C, FL	680 REPAIRS & MAINTENANCE	RETIREMENT	2/1/2023	26.5		\$279.13	\$7,396.95
RAMOS, NATALIE	8/8/2022	SECRETARY SCHOOL	008 SCHOOL # 8	RESIGNATION	1/21/2023	3		\$131.57	\$394.71
VALDIVIA, DAISY	12/4/2000	SECRETARY SCHOOL	006 SCHOOL # 6/APA	RETIREMENT	2/1/2023		34.5	\$219.48	\$7,572.06
VALDIVIA, DAISY	12/4/2000	SECRETARY SCHOOL	006 SCHOOL # 6/APA	RETIREMENT	2/1/2023	12.5		\$219.48	\$2,743.50
VAN ECK, GERALDINE	9/1/2006	TEACHER SPECIAL ED RESOURCE	001 SCHOOL # 1	RETIREMENT	2/1/2023		38	\$486.76	\$18,496.88

Account # 11.000.291.299.690.058.0000.000

Not to exceed \$ 41,067.57

Process payments for the attached list as outlined in the negotiated agreement between the district and the Non-Bargaining contract for Vacation Day Buy-Back program. Payments due one February 28, 2023.

Last Name	First Name	Location	NONBARG	Buy-Back Days	Daily Rate	TOTAL TO BE PAID
RODRIGUEZ	GLORYVETTE	610 BUSINESS ADMINISTRATION	X	10	\$ 347.11	\$ 3,471.10
					TOTAL:	\$ 3,471.10

Account#: 11.000.291.290.690.055.000.00

Not to exceed: \$3,471.10

P. WITHHOLDING OF INCREMENTS**Q. HEALTH BENEFITS****R. MISCELLANEOUS**

Last Name	First Name	School/Location	Title	Salary	Reason
Arnoni	Jefferson	School # 2	IA Sped. Autism	\$32,401.00	salary adjustment
Gehrmann	Megan	School #18	Teacher Grade 3-5 ELA	no change	reclassify
Gist	Tracy	Dale Ave.	Instructional Aide Autism	no change	reclassify
Medrano	Waleska	Dale Ave.	Personal Aide for KF 5243725	no change	reclassify
Ramadan	Gylten	Repair and Maintenance	Sector Supervisor	\$87,400.00	salary adjustment due to CEFM
Rojas Diaz	Dania	School no. 21	IA Special Ed Preschool	no change	reclassify
Ugochukwu	Jamarious	Eastside High school	Teacher English	\$78, 055.00	salary adjustment
Verrico	Dan	Eastside Highschool	Teacher In School Suspension	No change in salary	reclassify

- The New Jersey Department of Education regulations require the assignment of a mentor to all Alternate and Traditional Route Teachers. Payroll deductions should start for the attached novice teachers to fulfill payment due at the end of the mentoring process. The spreadsheet reflects the amount of deductions each provisional teacher needs. These fees are taxable. The fee will be deducted in equal installments starting as soon as possible through May 30, 2023. Please see attached listing.

First Name	Last Name	Cert	Full Amt. Needed	Acct #
Eric	Benson	K-6	\$550.00	11.130.100.101.690.110
Lauren	Cabrera	6-8	\$550.00	11.130.100.101.690.110
Jennifer	Carlson	6-8	\$550.00	11.130.100.101.690.110
Adriana	Castillo	6-8	\$1,000.00	11.130.100.101.690.110
Tyrese	Coleman	9-12	\$1,000.00	11.140.100.101.690.110
Santa	Espinal	K-6	\$1,000.00	11.130.100.101.690.110
Ayah	Helmy	9-12	\$550.00	11.140.100.101.690.110
Phyllis	Karapatis	K-6	\$1,000.00	11.130.100.101.690.110
Edward	Lange	9-12	\$1,000.00	11.140.100.101.690.110

FEB. 15, 2023 OF BOARD MEETING

Alexandra	Malc	6-8	\$550.00	11.130.100.101.690.110
Dalya	Matari	6-8	\$1,000.00	11.130.100.101.690.110
Kenneth	Obando	9-12	\$1,000.00	11.140.100.101.690.110
Abeer	Qunise	K-6	\$1,000.00	11.130.100.101.690.110
Diane	Rodrigues Pires	9-12	\$1,000.00	11.140.100.101.690.110
Miguel	Rodriguez	6-8	\$1,000.00	11.130.100.101.690.110
David	Schatz	9-12	\$1,000.00	11.140.100.101.690.110
Jonathan	Scwartz	6-8	\$1,000.00	11.130.100.101.690.110
Michelle	Sembler	K-6	\$550.00	11.130.100.101.690.110
Janet	Thomas	K-6	\$1,000.00	11.130.100.101.690.110
Idelisa	Valdez	K-6	\$1,000.00	11.130.100.101.690.110
Abdallah	Vwich	6-8	\$1,000.00	11.130.100.101.690.110

S. MISCELLANEOUS (FUNDING.)

Action is requested to create one (1) FTE position and assign a PC# to the Full Service Community Schools Site Coordinator to be located at Eastside High School under the Department of Full Service Community Schools, in collaboration with Montclair State University and the One Square Mile Project funded by The Dodge Foundation. Up to \$80,000 is allocated for salary with a corresponding 28% for benefits and fringe to be reimbursed to Paterson Public Schools from Montclair State from January 2023 – December 2025, pending yearly grant approval from The Dodge Foundation. Additional benefit/fringe funds may be needed from PPS as a match, TBD during hiring process.
Account# TBD – grant reimbursement Not to exceed \$80,000 in salary + benefits/fringe

T. ADDITIONAL RESPONSIBILITIES**U. Administrative Longevity****V. RESTORE INCREMENTS****W. NEGOTIATIONS****X. JOB DESCRIPTIONS****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:

TITLE- 2022-2023 Research Studies Request

Troy Smith: The Impact of Teacher Grit and Growth mindset on Teacher Self-Efficacy: A Phenomenological Approach

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 Saint Peter's University **Troy Smith: The Impact of Teacher Grit and Growth mindset on Teacher Self-Efficacy: A Phenomenological Approach** during the 2022-2023 school year.

APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams Barker January 17, 2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department B. J. J. J. 1/17/23
Date

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

4. Certification of Funds – Business Administrator Richard L. Matthews 1/27/23
Signature Date

5. Approval by Superintendent Eileen J. J. 1/27/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/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 **Third-Party Claims Administration Services, RFP-414-23(2)**, for the 2023-2024 school year; 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 Third-Party Claims Administration Services, RFP-414-23(2), for the 2023-2024 school year. Ten (10) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which six (6) vendors responded; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on December 12, 2022. Six (6) sealed proposals were received and opened on January 6, 2023 at 11:00 a.m. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503 by the Purchasing Department, via livestream, Zoom; and

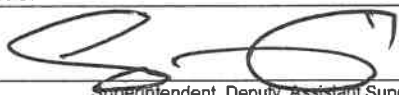
WHEREAS, this award is in line with the 5 Year Strategic Plan 2019-2024, Goal Area #1: Teaching & Learning; Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning; and

WHEREAS, based on the recommendation of the Evaluation Committee Members from Legal, Risk Management, Human Resource/Affirmative Action departments and the attached bid summary, it is recommended that this contract be awarded for Third-Party Claims Administration Services, RFP-414-23(2), for the 2023-2024, 2024-2025, 2025-2026 school years to Claims Resolution Corp., Inc., 323 S. Pitney Rd., Suite 200, Galloway, NJ 08205 based on 18A:18A-4.5; now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools support the above-mentioned recommendation that Claims Resolution Corp., Inc. be awarded a contract for Third-Party Claims Administration Services, RFP-414-23(2), for the 2023-2024, 2024-2025, 2025-2026 school years, pending the availability of funds and satisfactory performance, at a cost not to exceed \$100,000.00, annually.

APPROVALS REQUIRED

1. Submitted by Boris Zaydel, District Counsel 1/24/2023

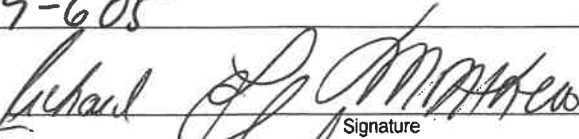
2. Approval by Divisional Administrator  1/30/23
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department  1/24/23
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-839-605

4. Certification of Funds – Business Administrator  1/31/22
Signature Date

5. Approval by Superintendent  2/1/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/P-35

Copies as follows:

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

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Appoint special counsel for vape litigation.

WHEREAS, the Paterson Public School District (the "District") has current and emergent legal needs for which it requires legal services from outside counsel;

WHEREAS, legal services are 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);

WHEREAS, Frantz Law Group, APLC has offered to represent the District, on a contingency fee basis, in mass tort litigation against social media companies for displaying often harmful and exploitative content that encourages disordered eating, unhealthy social comparison, and cyberbullying;

WHEREAS, the District will not be responsible for attorneys' fees unless it receives a monetary recovery;

WHEREAS, retaining Frantz Law Group, APLC will serve the best interests of the District.

NOW, THEREFORE, BE IT RESOLVED THAT, the District approves entering into a contract with Frantz Law Group, APLC for the 2022-2023 and 2023-2024 school years, at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 01/24/2023
(Name, Title) Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 1/24/23
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-331-605

4. Certification of Funds – Business Administrator [Signature] 1/24/23
Signature Date

5. Approval by Superintendent [Signature] 1/24/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/G-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: Approve Settlement Agreement for PAS-L-2592-20.

WHEREAS, the Paterson Board of Education ("Board") and employee O.A. have negotiated a Settlement Agreement ("Agreement") (collectively "Parties") in connection with litigation filed by the employee in New Jersey Superior Court, under docket number PAS-L-2592-20; and

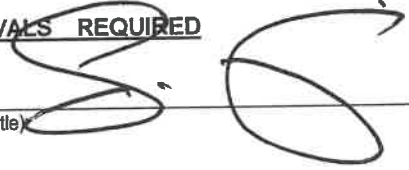
WHEREAS, the Parties have agreed, by way of this Agreement, to resolve the above-referenced litigation and matters referenced in the Agreement; and

WHEREAS, the Board has reviewed the Agreement and determined that it is in its best interest for cost efficiency to settle this matter without further litigation; and

BE IT RESOLVED that the Board hereby approves the Agreement.

BE IT FURTHER RESOLVED that the Board authorizes the Board President and the Business Administrator/Board Secretary to execute the Agreement on behalf of the Board; and to take such further steps as may be necessary to effectuate the within Agreement and carry out this action of the Board, including payment in the amount of \$350,000.

APPROVALS REQUIRED

1. Submitted by Luis Rojas, Assistant Superintendent 1/10/2023
(Name, Title)  Date

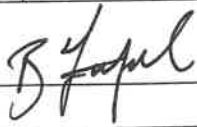
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department  1/10/23
Date

Funds Available

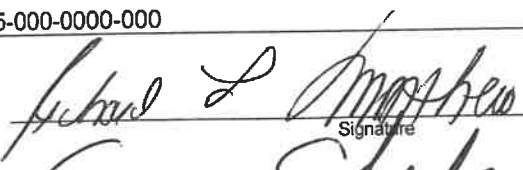


Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-230-820-605-000-0000-000

4. Certification of Funds – Business Administrator  1/17/23
Signature Date

5. Approval by Superintendent  1/17/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/G-37

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

WHEREAS, the Board of Education recognizes the need to complete professional development with District Leadership regarding governance practices that determine goals and sets boundaries of ethical principles, and

WHEREAS, the Board of Education has scheduled a retreat on March 2-3, 2023, for the purpose of Board members and leadership to receive professional development in the areas of governance practices and ethics training, and

WHEREAS, Deborah L. Keys Write of The Write Keys 2 Consulting, LLC, has been invited to facilitate the two-day virtual retreat, now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves entering into a consultant agreement with Deborah L. Keys Write of The Write Keys 2 Consulting, LLC to provide professional development in the areas of governance practices that determine goals and sets boundaries of ethical principles, on March 2-3, 2023, at an amount not to exceed \$3,500.00.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools January 31, 2023
(Name, Title)  Date

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

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

Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-230-339-600-000-0000-000

4. Certification of Funds – Business Administrator Richard J. Matthew 2/1/23
Signature Date

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

6. Board Adoption Date _____ Resolution Number 2-15-23/G-38

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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: Page 1 of 1

Approval to Accept: JJC/YSC Grant Award for Alonzo T. Moody Academy
From January 1, 2023- December 31, 2023

WHEREAS, the Strategic Plan for Paterson Public Schools, Paterson- A Promising Tomorrow, supports community-based partnerships under Goal Area #1: Teaching & Learning and Goal Area #3: Communications & Connections; and

WHEREAS, The Alonzo "Tambua" Moody Academy (ATM) is being awarded a grant by Passaic County's Juvenile Justice Commission (JJC) and Youth Services Commission (YSC) to fund ATM Academy's Youth Uplift Program;

WHEREAS, ATM Academy Youth Uplift Program will support the youth to foster strong and healthy relationships with their families, teachers, community members. The program's focus is on each student's physical/emotional well-being, strengthening self-efficacy by providing educational and real-world experiences that are engaging and relevant for each student. Mentoring, field trips, enrichment activities, guest speakers, hands-on learning workshops are also included to enhance positive youth development;

WHEREAS, The Youth Services Commission (YSC) assists Passaic County in the development of a comprehensive plan for services and sanctions for juveniles adjudicated or charged as delinquent and offers programs for the prevention of juvenile delinquency as prescribed by the Juvenile Justice Commission. This action is being submitted as a request to approve the future contract with JJC/YSC, pending JJC/YSC approval.

WHEREAS, Our partnership and involvement with the JJC will also provide the opportunity for Paterson Public School students to participate in community-based programs that implement preventative practices from juvenile court-involvement. The grant project will also provide funding for a school basketball court installation.

NOW, THEREFORE BE IT RESOLVED, the Paterson Board of Education approves the partnership of The Juvenile Justice Commission and accepts the \$170,000 grant for The Alonzo "Tambua" Moody Academy programming from January 2023 to December 2023, at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Mr. Zatiti Moody, Principal Alonzo T. Moody Academy Z. Moody 2/3/2023
2. Approval by Divisional Administrator Ms. Cheryl Coy, Assistant Superintendent [Signature] 2/3/2023
Superintendent, Deputy, Assistant Superintendent or Business Administrator, etc. Date

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

Funds Available (Grant Award)	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. To be created upon approval

4. Certification of Funds – Business Administrator [Signature] 2/3/2023
Signature Date
5. Approval by Superintendent [Signature] 2/6/23
Date
6. Board Adoption Date _____ Resolution Number 2-15-23/I+P-39

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution:

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

WHEREAS, Pursuant to 18A:18A-4.3, the Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

WHEREAS, Pursuant to 18A:18A-4.1(k), the operation, management or administration of other services, with the approval of the Division of Local Government Services in the Department of Community Affairs; and

WHEREAS, the Paterson Public School District desires to contract with a vendor(s) who can provide Student Recruitment & Professional Development services for the District; and

WHEREAS, The Paterson Public School District encourages free and open public competition for goods and services; and

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

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.1(k), to contract with a vendor(s) who can provide these specialized services.

APPROVALS REQUIRED

1. Submitted by Lance Gaines, QPA, Purchasing Manager  02-13-23
(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	☐	Non-Budget Item	☐
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Account No. N/A

4. Certification of Funds – Business Administrator Richard L. Matthews 2/13/23
Signature Date

5. Approval by Superintendent Eileen S. Rogers 2/13/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/F-40

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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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 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 March 8, 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:

P0141	Board Member Number and Term
P0152	Board Officers
P0161	Call, Adjournment, and Cancellation
P0162	Notice of Board Meetings
P2361	Acceptable Use of Technology and Social Media (M)
P2423	Bilingual and ESL Education (M)
R2423	Bilingual and ESL Education (M)
P2425	Emergency Virtual or Remote Instruction Program (M)
R2425	Emergency Virtual or Remote Instruction Program (M) (New)
P5200	Attendance (M)
R5200	Attendance (M)
P5512	Harassment, Intimidation, or Bullying (M)
P7250	Naming of Schools and Facilities
P7510	Use of School Facilities
R7510	Use of School Facilities
P8140	Student Enrollments (M)
R8140	Enrollment Accounting (M)
P8330	Student Records (M)
R8330	Student Records (M)
R8420.2	Bomb Threats (M)
R8420.7	Lockdown Procedures (M)
R8420.10	Active Shooter (M)
R8451.01	Reopening After Pandemic-Related Closure
R8600.01	Transportation and Infection Control

BE IT FURTHER RESOLVED, that the following policies are abolished:

P1648.11	The Road Forward COVID-19 – Health and Safety (M)
P1648.13	School Employee Vaccination Requirements (M)

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.

APPROVALS REQUIRED

1. Submitted by Ms. Eileen F. Shafer, Superintendent of Schools February 10, 2023
(Name, Title)  Date

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

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ 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. Mathew 2/13/23
Signature Date

5. Approval by Superintendent Eileen F. Shafer 2/10/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/G-41

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
0141/Page 1 of 1
Board Member Number and Term

0141 BOARD MEMBER NUMBER AND TERM

The Board of Education shall consist of nine (9) members.

The term of a Board member shall be three (3) years.

The term of a Board member appointed to fill a vacancy shall be from the member's appointment to the organizational meeting following the next annual election. Any vacancy for the remainder of the term shall be filled at the next annual school election, except that

1. A Board member appointed to fill a vacancy occurring within sixty days immediately preceding an annual election occurring in April, to fill a term extending beyond the next election, shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy; or
2. A Board member appointed to fill a vacancy occurring after the third Monday in July for an annual election occurring in November, to fill a term extending beyond the next election, shall serve until the organizational meeting following the second annual election next succeeding the occurrence of the vacancy.

Any vacancy for the remainder of a term shall be filled at the annual election or the second annual election next succeeding the occurrence of a vacancy, as the case may be.

N.J.S.A. 18A:12-6; 18A:12-9; 18A:12-11; 18A:12-15

Adopted: 31 October 2002

Revised: 27 August 2014

Revised:



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0152/Page 1 of 2
Board Officers

0152 BOARD OFFICERS

The Board of Education shall organize at its first regular meeting by electing one of its members as President and another as Vice President.

Any Board member may place a Board member's name in nomination for Board President and Vice President; a second on the nomination is not required. Election for each office will be conducted by a vote when the nominations for that office are closed.

Voting shall take place by verbal roll call vote after nominations are closed. When more than one person has been nominated for a single position, the Board will vote on candidates in the order in which they were nominated.

The person with the majority vote of the members of the Board present and constituting a quorum shall be elected. In the event no candidate receives a majority vote of the Board members present and constituting a quorum, the procedure shall be repeated until someone receives a majority vote of those Board members present and constituting a quorum.

Officers shall serve for one year and until their respective successors are elected and shall qualify, but if the Board shall fail to hold the organization meeting or to elect Board officers as prescribed by N.J.S.A. 18A:15-1, the Executive County Superintendent shall appoint from among the members of the Board a President and/or Vice President.

A President or Vice President who refuses to perform a duty imposed upon them by law may be removed by a majority vote of all of the members of the Board. In the event the office of President or Vice President shall become vacant the Board shall, within thirty days thereafter, fill the vacancy for the unexpired term. If the Board fails to fill the vacancy within such time, the Executive County Superintendent shall fill the vacancy for the unexpired term.



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PATERSON BOARD OF EDUCATION

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Board Officers

N.J.S.A. 18A:15-1; 18A:15-2

Adopted: 31 October 2002
Revised: 17 December 2008
Revised: 17 June 2015
Revised: 16 September 2020
Revised:



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
0161/Page 1 of 2
Call, Adjournment and Cancellation

0161 CALL, ADJOURNMENT AND CANCELLATION

All Board of Education meetings shall be in public, and each Board shall hold a meeting at least once every two months during the period in which the schools in the district are in session.

The Secretary of the Board shall call a special meeting of the Board whenever: requested by the President of the Board; requested by the Superintendent when the Board fails to meet within two months during the period in which the schools in the district are in session; or when presented with a petition signed by a majority of the full membership of the Board requesting the special meeting.

The Board may at any time recess or adjourn to an adjourned meeting at a time, date, and place announced at the time of the recess or the adjournment. The adjourned meeting shall take up business at the point in the agenda where the motion to adjourn was passed.

When circumstances are such as to prevent the attendance of a majority or all of Board members or to frustrate the purpose of the meeting, a meeting may be canceled by the Board Secretary at the request of the President. Notice of the cancellation shall be given, by expedient means, to all Board members, to the Superintendent, and, whenever possible, to the newspapers in which notice of Board meetings is regularly given. If possible, written notice of the cancellation shall also be posted at the place where the canceled meeting was scheduled to occur. Notice of the cancellation shall include the date, time, and place of the next scheduled meeting. Notice of the cancellation shall be read at the next following Board meeting and shall be duly recorded in the official minute book.

N.J.S.A. 18A:10-6
N.J.A.C. 6A:32-3.1



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**PATERSON
BOARD OF EDUCATION**

BYLAWS
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Call, Adjournment and Cancellation

Adopted: 31 October 2002
Revised: 19 March 2008
Revised:



Bylaws

PATERSON BOARD OF EDUCATION

BYLAWS
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Notice of Board Meetings

0162 NOTICE OF BOARD MEETINGS

The Board of Education will give notice of all meetings in accordance with law.

Adequate Notice

The Board Secretary shall provide written advance notice of at least forty-eight hours, giving the time, date, location and, to the extent known, the agenda of any regular, special, or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken and which shall be prominently posted in at least one public place reserved for such or similar announcements; mailed, telephoned, telegraphed, or hand delivered to at least two newspapers which newspapers shall be designated by the public body to receive such notices because they have the greatest likelihood of informing the public within the area of jurisdiction of the public body of such meetings, one of which shall be the official newspaper, where any such has been designated by the public body or if the public body has failed to so designate, where any has been designated by the governing body of the political subdivision whose geographic boundaries are coextensive with that of the public body; and filed with the clerk of the municipality when the public body's geographic boundaries are coextensive with that of a single municipality, with the clerk of the county when the public body's geographic boundaries are coextensive with that of a single county, and with the Secretary of State if the public body has Statewide jurisdiction. Where annual notice or revisions thereof in compliance with N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act, set forth the location of any meeting, no further notice shall be required for such meeting.

In accordance with N.J.S.A. 10:4-9, upon the affirmative vote of three-quarters of the members present, the Board may hold a meeting notwithstanding the failure to provide adequate notice if:



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PATERSON BOARD OF EDUCATION

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Notice of Board Meetings

1. Such meeting is required in order to deal with matters of such urgency and importance that a delay for the purpose of providing adequate notice would be likely to result in substantial harm to the public interest; and
2. The meeting is limited to discussion of and acting with respect to such matters of urgency and importance; and
3. Notice of such meeting is provided as soon as possible following the calling of such meeting by posting written notice of the same in the public place described in N.J.S.A. 10:4.8.d., and also by notifying the two newspapers described in N.J.S.A. 10:4.8.d. by telephone, telegram, or by delivering a written notice of same to such newspapers; and
4. Either the public body could not reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided or although the public body could reasonably have foreseen the need for such meeting at a time when adequate notice could have been provided, it nevertheless failed to do so.

Personal Notice of Meeting

In accordance with the provisions of N.J.S.A. 10:4-12.b.(8), the Board may exclude the public from that portion of a meeting at which the Board discusses any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion, or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the Board, unless all the individual employees or appointees whose rights could be adversely affected request in writing that the matter or matters be discussed at a public meeting.



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PATERSON BOARD OF EDUCATION

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Notice of Board Meetings

The Board will provide notice to the affected person that will include the date and time of the closed session meeting, the subject or subjects scheduled for discussion at the closed session meeting, and the right of the affected person to request that the discussions be conducted at a public meeting. Such notice will be given no less than forty-eight hours in advance of the closed session meeting.

A written request for public discussion must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

Nothing in this Bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a student.

N.J.S.A. 10:4-6 et seq.; 10:4-8; 10:4-9
N.J.S.A. 18A:6-11; 18A:10-6
N.J.A.C. 6A:32-3.1

Adopted: 31 October 2002
Revised: 19 March 2008
Revised:



POLICY

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Acceptable Use of Technology
and Social Media

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2361 Acceptable Use of Technology and Social Media

The District reaffirms its commitment to improving learning and teaching in a 21st Century educational environment. In support of its commitment, the District shall implement a comprehensive system of technology in order to ensure students and staff members have avenues of access to 21st Century information resources on the Internet.

The District supports access to these information resources, including social media sites, but reserves the right to limit in-school use to materials appropriate for educational purposes. The District directs the Superintendent to effect training of teaching staff members in skills relevant to analyzing and evaluating such resources as to appropriateness for educational purposes.

The District cannot guarantee the appropriateness of materials or accuracy of information that may be encountered on the Internet.

The District shall not be responsible for any harm or financial obligation arising from service interruptions, data loss, or any other circumstance resulting from the use of technology on or off school grounds.

District-Issued Technology

District-issued technology includes but is not limited to all electronic devices, databases, and communication systems and networks purchased, owned, maintained, or operated by the District for the benefit of students or staff members. Any technology device provided to a student or staff member is and shall remain the property of the District.



POLICY

PATERSON BOARD OF EDUCATION

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Acceptable Use of Technology
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Students and staff members shall have no expectation of privacy in electronic information created, stored, or transferred using District-issued technology on or off school grounds. District personnel may monitor and/or collect any and all electronic files or communications to ensure the integrity and proper use of District-issued technology and to oversee compliance with Federal and State laws that regulate Internet safety.

In the event that the District provides to a student an electronic device that is equipped with a camera, GPS, or other feature capable of recording or collecting information, the District will not use such capabilities to violate the privacy rights of the student or the individuals residing with the student.

As a condition of issuing such a device to a student, the District will provide to the student's parent written notice of same and will require the parent to sign and return a written acknowledgement of receipt, which will be kept on file at the student's school for as long as the student retains the use of the device.

Individuals who use District-issued technology are required to properly secure same at all times in order to protect confidential or personally identifiable information, prevent unauthorized access, and guard against data and property theft, damage, or loss. This standard of care applies both on and off school grounds.

If any of these incidents should occur, the individual user is responsible for notifying the building administrator immediately. In the event of theft, the building administrator or his/her designee must immediately file an incident report where the incident occurred and provide a copy of the report to the District within two weeks.



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PATERSON BOARD OF EDUCATION

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Acceptable Use of Technology
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Students and staff members shall not download any additional software or alter, re-format, or otherwise tamper with the security settings or pre-loaded software on a District-issued device without prior approval from the Department of Technology.

The District may impose disciplinary sanctions and enforce any financial obligations against individual users whose negligence in using, storing, or securing District-issued technology results in theft, damage, or loss. Replacement cost is the fair-market replacement value of the item or device as determined by the Business Administrator.

Privately-Owned Technology

Privately-owned technology means hardware and software that is purchased and/or maintained at no expense to the District and is not owned by the District.

The District assumes no responsibility for any privately-owned technology brought to school by a student or staff member. The student or staff member shall be responsible for the proper operation and use of any privately-owned technology brought to school.

The District will not provide technical support for any privately-owned technology. The District will not grant network access to students on privately-owned devices without the approval of a network administrator.

The use of privately-owned technology by a student during the school day must be approved by the student's parent or legal guardian and the school teaching staff member responsible for supervising and/or providing the student's instructional program.



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Acceptable Use of Technology
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A teaching staff member may approve a student's use of privately-owned technology based on the assignment(s) to the student. The use of privately-owned technology by a student may also be prohibited by the teaching staff member based on the assignment(s).

The teaching staff member will ensure the use of privately-owned technology provides no unfair advantage or benefit to those students who have access to such technology over those who do not.

Acceptable Use of Technology

Access to technology is granted for approved purposes only. The District retains the right to restrict or terminate access at any time, for any reason.

In addition to the standards, guidelines, and expectations for acceptable use of technology and social media, students and staff members are required to comply with all conduct standards, guidelines, and expectations described in all other District policies and regulations that apply.

Students who use technology in school are prohibited from turning on or using audio/video recording devices or transmitters on school grounds during the school day, or on school transportation, or during school events or school-sponsored activities, except in emergency situations or with permission from school staff and parental consent.

Any audio and/or video recording by a student made with permission of a school staff member while participating in a curricular or school-sponsored activity where other students or staff members are present shall require the permission for such recording or transmission from any other student and their parents and/or staff members whose voice or image is to be recorded or transmitted.



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Acceptable Use of Technology
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Inappropriate conduct outside a staff member's professional responsibilities may deem them as unfit to discharge the duties and functions of their position. Staff members are advised that communications, publications, photographs, and other information appearing on the Internet deemed inappropriate by the District could be cause for dismissal of a non-tenured staff member or to certify tenure charges against a tenured staff member to the Commissioner of Education.

Staff members are further advised to be concerned and aware such conduct deemed inappropriate includes, but is not limited to, communications and/or publications disseminated through e-mail, text-messaging, social networking, or any other form of electronic communication that is directed and/or available to students or for public display or publication. The use of District-approved educational technology platforms to communicate with parents/students for legitimate school purposes is expressly permitted under this policy.

The District hereby adopts the following standards of conduct for the use of technology and declares unethical, unacceptable, or illegal behavior as just cause for initiating disciplinary action, limiting or revoking network access privileges, and/or instituting legal action.

Any individual using a privately-owned device or District-issued technology shall be subject to disciplinary and/or legal action for engaging in the following conduct:

- A. Use for illegal, unapproved or obscene purposes, or in support of such activities. Illegal activities are defined as activities that violate Federal, State, local laws and regulations. Unapproved activities are defined as those that are not authorized by the District or for which the District did not intend to grant access. Obscene activities are defined as those that violate generally accepted social



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Acceptable Use of Technology
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standards for reasonable use of technology owned or issued by the District.

- B. Violation or infringement of copyrights or other forms of intellectual property.
- C. Violation of license agreements or any other contract or form of agreement.
- D. Use for a purpose or in a manner that involves:
 - 1. Disruption, obstruction, rerouting, or other forms of interference with the flow of network traffic;
 - 2. Degradation or disruption of equipment or system performance;
 - 3. Promotion or facilitation of commercial purposes, financial gain, fraud, data theft, or intellectual property law violations;
 - 4. Promotion or facilitation of unauthorized access to the data of another or manipulation of such data without permission;
 - 5. Transmission of forged or falsified electronic communications that misrepresent the identity of the actual sender;
 - 6. Violation or intrusion upon the reasonable privacy of others;
 - 7. Possession or control of data that would violate this Policy;
 - 8. Disclosure of confidential information about the school District or confidential information obtained during the course of his/her employment, about any



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individual(s) or organization, including students and/or their families;

9. Conduct that has the effect of insulting, demeaning, harassing, intimidating, or bullying any student or group of students;
10. Conduct that creates a hostile educational environment for any student or group of students by interfering with education or by severely or pervasively causing physical or emotional harm; and/or
11. Other uses of technology which interfere with or inhibit the educational purposes of the District.

Social Media

Social media is a pervasive form of communication that promotes web-based user-generated content within social channels. The District is committed to supporting and facilitating the responsible use of social media for educational purposes.

The building principals or their designees shall provide information to students and staff members concerning the acceptable use of various social media platforms; social media behavior that ensures cyber safety, cyber security, and cyber ethics; and potential negative consequences, including cyber bullying, of failing to use various social media platforms responsibly.

In addition, students and staff members shall be reminded annually regarding the importance of refraining from conduct on social media sites that may distract from or disrupt the educational process. When using personal social media and networking sites, students and staff members are expected to use responsible privacy settings and adhere to the following guidelines:



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- A. Exercise care and good judgment when posting content and information.
- B. Uphold the District's value of respect for the individual and do not make statements that are defamatory, harassing, or discriminatory toward members of the school community or that otherwise violate any of the District's policies.
- C. Do not disclose any confidential information about the school District or confidential information obtained during the course of his/her employment, about any individual(s) or organization, including students and/or their families.
- D. Do not post any materials of a sexually graphic nature.
- E. Do not post any materials that promote violence.
- F. Do not use social networking sites in any way that would be detrimental to the mission and function of the District.

Any electronic communication that is potentially adverse to the operation, morale, or efficiency of the District, may be deemed a violation of this Policy. Additionally, staff members are expressly prohibited from initiating or accepting requests to "friend", "follow", or otherwise communicate with students via non-educationally based social media sites without the prior written approval of a member of the Superintendent's Cabinet.

If the Superintendent believes that the activity of a student or staff member on any social networking site violates the

District's policies, regulations, or other legal restrictions, the District or Superintendent may request that the individual cease such activity. Depending on the severity of the incident, the individual may be subject to disciplinary action.



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District and School Electronic Communications

The District's system of technology shall include web sites, blogs, and social media for communicating information to students, parents, and staff members regarding District news, events, programs, policies, and practices. The Superintendent or his/her designee shall publish guidelines to enable individual schools and classes to establish web sites, blogs, and social media to communicate appropriate information about the activities of that school or class to the school community. The Building Principal or his/her designee shall be responsible for the oversight of each school's online presence.

The District acknowledges that students' names, photos or images, residential addresses, e-mail addresses, phone numbers and locations constitute personally identifiable information in which students and their parents have privacy interests. Although the District cannot control the spread of information that is published on the Internet, the District shall not publish non-public personally identifiable information of students without the prior written consent of the student's parent or guardian.

Internet Safety Protection

As a condition for receipt of certain Federal funding, the school District shall be in compliance with the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and has installed technology protection measures for all computers in the school District, including computers in media centers/libraries. The technology protection must block and/or filter material and visual depictions that are obscene as defined in Section 1460 of Title 18, United States Code; child pornography, as defined in Section 2256 of Title 18, United States Code; are harmful to minors including any pictures, images, graphic image file or other material or visual depiction that taken as a whole and with respect to minors, appeals to a



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prurient interest in nudity, sex, or excretion; or depicts, describes, or represents in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

This Policy also establishes Internet safety policy and procedures in the District as required in the Neighborhood Children's Internet Protection Act. Policy 2361 addresses access by minors to inappropriate matter on the Internet and world wide web; the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; unauthorized access, including "hacking" and other unlawful activities by minors online; unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and measures designed to restrict minors' access to materials harmful to minors.

Notwithstanding blocking and/or filtering the material and visual depictions prohibited in the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act, the District shall determine other Internet material that is inappropriate for minors.

In accordance with the provisions of the Children's Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every student regarding appropriate online behavior, including students interacting with other individuals on social networking sites and/or chat rooms, and cyber-bullying awareness and response.

The District will provide reasonable public notice and will hold one annual public hearing during a regular monthly District meeting or during a designated special District meeting to address and receive public community input on the Internet safety policy - Policy and Regulation 2361. Any changes in Policy and Regulation 2361 since the previous year's annual public hearing



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will also be discussed at a meeting following the annual public hearing.

The school District will certify on an annual basis, that the schools, including media centers/libraries in the District, are in compliance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act and the school District enforces the requirements of these Acts and this Policy.

Consent Requirement

Students and staff shall be required to sign and submit to their school principal or supervisor a written form acknowledging that they reviewed this policy, understand its contents, and agree to use technology and social media in a responsible manner. Acknowledgement forms for students shall also contain a parental consent provision that must be signed by the student's parent or legal guardian as a condition of the student's use of District-issued or privately-owned technology in school.

Violations

Individuals violating this Policy shall be subject to the consequences as indicated in Regulation 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of the network only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;
5. Revocation of computer privileges;
6. Suspension from school;



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7. Expulsion from school; and/or
8. Legal action and prosecution by law enforcement.

N.J.S.A. 2A:38A-3
N.J.S.A. 18A:36-39

Federal Communications Commission: Children's Internet Protection Act
Federal Communications Commission: Neighborhood Children's Internet
Protection Act
Cross-reference with District policies and regulations 0157, 2360,
2363, 3281, 3321, 4281, 4321, 5512, and 5516

Adopted: 17 June 2009
Revised: 15 June 2012
Revised: 16 October 2013
Revised: 20 November 2013
Revised:



POLICY

PATERSON BOARD OF EDUCATION

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Bilingual and ESL Education
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2423 BILINGUAL AND ESL EDUCATION

The Board of Education will provide programs of bilingual education, English as a second language (ESL), and English language services program for English language learners (ELLs) as required by law and rules of the New Jersey State Board of Education. ELLs are those students whose native language is other than English and who have varying degrees of English language proficiency in any one of the domains of speaking, reading, writing, or listening and is synonymous with limited English-speaking ability pursuant to N.J.S.A. 18:35-15 through 26.1.

Identification of Eligible ELLs

The district shall use a multi-step process at the time of enrollment to determine the native language of each ELL. The district shall:

1. Maintain a census indicating all identified students whose native language is other than English; and
2. Administer the Statewide home-language survey to determine which students in kindergarten to grade twelve whose native language is other than English must be screened further to determine English language proficiency. The Statewide home-language survey shall be administered by a bilingual/ESL or other certified teacher and shall be designed to distinguish students who are proficient English speakers and need no further testing.

The district shall determine the English language proficiency of all Kindergarten to grade twelve students who are not screened out and whose native language is other than English by administering an English language proficiency test, assessing the level of reading in English, reviewing the previous academic performance of students, including their performance on



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PATERSON BOARD OF EDUCATION

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Bilingual and ESL Education
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standardized tests in English, and reviewing the input of teaching staff members responsible for the educational program for ELLs. Students who do not meet the New Jersey Department of Education (Department) standard on a language proficiency test and who have at least one other indicator shall be considered ELLs. The district shall also use age-appropriate methodologies to identify preschool ELLs to determine their individual language development needs.

Bilingual Programs for ELLs

The district shall provide the following programs:

1. An English language services program in accordance with N.J.A.C. 6A:15-1.2;
2. An ESL program in accordance with N.J.A.C. 6A:15-1.2; and
3. A bilingual education program in accordance with N.J.A.C. 6A:15-1.2.

All teachers in these programs shall be appropriately certified in accordance with the requirements as outlined in N.J.A.C. 6A:15-1.9. Every student participating in a bilingual, ESL, or English language services program shall be entitled to continue such participation for a period of three years pursuant to N.J.S.A. 18A:35-19.

Bilingual, English as a Second Language, and English Language Services Program Enrollment, Assessment, Exit, and Reentry

Students enrolled in the bilingual, ESL, or English language services program shall be assessed annually using English Language Placement (ELP) assessments to determine their progress in achieving English language proficiency goals and readiness for exiting the program. Students who meet the criteria for



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Statewide alternate assessments, pursuant to N.J.A.C. 6A:14-4.10(a)2., shall be assessed annually using an alternate ELP assessment.

ELLs enrolled in the bilingual, ESL, or English language services program shall be placed in a monolingual English program when they have demonstrated readiness to exit a bilingual, ESL, or English language services program through a Department-established criteria on an ELP assessment and a Department-established English language observation form. A student shall first achieve the Department-established English proficiency standard as measured by an ELP assessment. The student's readiness shall be further assessed by the use of a Department-established English language observation form that considers, at a minimum: classroom performance; the student's reading level in English; the judgment of the teaching staff member or members responsible for the educational program of the student; and performance on achievement tests in English.

In accordance with provisions of N.J.S.A. 18A:35-22.1, a parent may remove a student who is enrolled in a bilingual education program at any time; except that during the first three years of a student's participation in a bilingual education program, the parent may only remove the student at the end of each school year.

If a parent wishes to remove the student prior to the end of each school year, the removal shall be approved by the Executive County Superintendent. If the Executive County Superintendent determines the student should remain in the bilingual education program until the end of the school year, the parent may appeal the Executive County Superintendent's decision to the Commissioner of Education or designee pursuant to the provisions of N.J.S.A. 18A:35-19.2.

Newly exited students who are not progressing in the mainstream English program may be considered for reentry to



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bilingual and ESL programs in accordance with the provisions of N.J.A.C. 6A:15-1.10(e)1. through (e)5.

When the review process for exiting a student from a bilingual, ESL, or English language services program has been completed, the student's parent shall be informed by mail of the placement determination. A parent or teaching staff member who disagrees with the proposed placement may appeal the decision in writing to the Superintendent of Schools or designee, who will provide a written explanation for the decision within seven working days. The complainant may appeal this decision in writing to the Board within seven calendar days of receiving the Superintendent's or designee's written explanation of the decision. The Board will review the appeal and respond in writing to the parent within forty-five calendar days of the Board's receipt of the parent's written appeal to the Board. Upon exhausting an appeal to the Board, the complainant may appeal to the Commissioner of Education.

Parental Involvement

The parents of ELLs will be notified in accordance with the provisions of N.J.A.C. 6A:15-1.13 that their child has been identified as eligible for enrollment in a bilingual, ESL, or English language services education program. Notice shall be in writing and in the language in which the parent(s) possesses a primary speaking ability, and in English. The notice must also include a statement that the parents have the option of declining their child's enrollment in a bilingual program, and shall be given an opportunity to do so if they choose.

The district will notify the parents of ELLs by mail within thirty days of the child's identification.

Parents shall receive progress reports of students enrolled in bilingual, ESL, or English language services programs in the same manner and frequency as progress reports are sent to parents of other students enrolled in the district.



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The Superintendent or designee will provide for the maximum practical involvement of parent(s) of ELLs in the development and review of program objectives and dissemination of information to and from the district Boards of Education and communities served by the bilingual, ESL, or English language services education programs. A district that implements a bilingual education program shall establish a parent advisory committee on bilingual education of which the majority membership shall be parents of ELLs.

Graduation

ELLs will qualify for graduation from high school in accordance with N.J.A.C. 6A:8-5.1(a) and Policy 5460.

Program Plan

The Superintendent shall prepare and submit a plan for a bilingual, ESL, or English language services program every three years to the Board and the New Jersey Department of Education for approval in accordance with the provisions of N.J.A.C. 6A:15-1.6.

N.J.S.A. 18A:35-15 through 18A:35-26.1
N.J.A.C. 6A:14-4.10; 6A:15-1.1 et seq.

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R2423 BILINGUAL AND ESL EDUCATION

A. Definitions (N.J.A.C. 6A:15-1.2)

1. "Alternate English language proficiency assessment" (alternate ELP assessment) means a New Jersey Department of Education-approved assessment for students with the most significant cognitive disabilities that assesses a student's English language proficiency on the four domains of listening, speaking, reading, and writing, and that is aligned with the State's academic achievement standards, as permitted under the Every Student Succeeds Act (ESSA) and the Individuals with Disabilities Education Act (IDEA).
2. "Bilingual education program" means a full-time program of instruction in all courses or subjects that a child is required by law or rule to receive, given in the native language of English language learners (ELLs) enrolled in the program and also in English; in the aural comprehension, speaking, reading, and writing of the native language of ELLs enrolled in the program, and in the aural comprehension, speaking, reading, and writing of English; and in the history and culture of the country, territory, or geographic area that is the native land of the parents of ELLs enrolled in the program, and in the history and culture of the United States.
3. "Bilingual part-time component" means a program alternative in which students are assigned to mainstream English program classes but are scheduled daily for their developmental reading and mathematics instruction with a certified bilingual teacher.
4. "Bilingual resource program" means a program alternative in which students receive, on an individual basis, daily instruction from a certified bilingual



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teacher in identified subjects and with specific assignments.

5. "Bilingual tutorial program" means a program alternative in which students receive one period of instruction from a certified bilingual teacher in a content area required for graduation and a second period of tutoring in other required content areas.
6. "Dual-language bilingual education program" means a full-time program of instruction in elementary and secondary schools that provides structured English language instruction and instruction in a second language in all content areas for ELLs and for native English-speaking students enrolled in the program.
7. "Educational needs" means the particular educational requirements of ELLs; the fulfillment of which will provide them with equal educational opportunities.
8. "English as a second language (ESL) program" means a daily developmental second-language program of at least one period of instruction based on student language proficiency that teaches aural comprehension, speaking, reading, and writing in English using second language teaching techniques, and incorporates the cultural aspects of the students' experiences in their ESL instruction. A period is the time allocated in the school schedule for instruction in core subjects.
9. "English language development standards" means the 2012 Amplification of the English Language Development Standards, Kindergarten - Grade 12, incorporated herein by reference, as amended, and supplemented, developed by the World-Class Instructional Design and Assessment (WIDA) Consortium. They are the standards and language competencies ELLs in preschool programs and elementary and secondary schools need to become fully proficient



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in English and to have unrestricted access to grade-appropriate instruction in challenging academic subjects. The standards are published by the Board of Regents of the University of Wisconsin System, on behalf of the WIDA Consortium (www.wida.us) and are available for review at <http://www.wida.us/standards/eld.aspx>.

10. "English language learner" or "ELL" means a student whose native language is other than English. The term refers to students with varying degrees of English language proficiency in any one of the domains of speaking, reading, writing, or listening and is synonymous with limited English-speaking ability as used in N.J.S.A. 18A:35-15 to 26.
11. "English language proficiency assessment" (ELP assessment) means a New Jersey Department of Education-approved assessment that evaluates a student's English language proficiency on the four domains of listening, speaking, reading, and writing, and that is aligned with the State's academic achievement standards as permitted under ESSA.
12. "English language services" means services designed to improve the English language skills of ELLs. The services, provided in school districts with less than ten ELLs, are in addition to the regular school program and are designed to develop aural comprehension, speaking, reading, and writing skills in English.
13. "Exit criteria" means the criteria that must be applied before a student may be exited from a bilingual, ESL, or English language services education program.
14. "High-intensity ESL program" means a program alternative in which students receive two or more class periods a day of ESL instruction. One period is the



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standard ESL class, and the other period is a tutorial or ESL reading class.

15. "Instructional program alternative" means a part-time program of instruction that may be established by a Board of Education in consultation with and approval of the New Jersey Department of Education (Department). All students in an instructional program alternative receive English as a second language.
16. "Native language" means the language or mode of communication normally used by a person with a limited ability to speak or understand the English language. In the case of a student, the native language is the language normally used by the student's parents, except that in all direct contact with a student, including during the evaluation of the child, the native language is the language normally used by the student in the home or in the learning environment.
17. "NJSLS" means the New Jersey Student Learning Standards as defined in N.J.A.C. 6A:8-1.3.
18. "Parent(s)" for the purposes of Policy 2423 and this Regulation means the natural parent(s) or the legal guardian(s), foster parent(s), surrogate parent(s), or person acting in the place of a parent with whom the student legally resides. When parents are separated or divorced, parent means the person(s) who has legal custody of the student, provided such parental rights have not been terminated by a court of appropriate jurisdiction.
19. "Review process" means the process established by the Board to assess ELLs for exit from bilingual, ESL, or English language services programs.



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20. "Sheltered English instruction" means an instructional approach used to make academic instruction in English understandable to ELLs. Sheltered English classes are taught by regular classroom teachers who have received training on strategies to make subject-area content comprehensible for ELLs.
- B. Identification of Eligible English Language Learners (ELLs)
(N.J.A.C. 6A:15-1.3)
1. The district shall use a multi-step process at the time of enrollment to determine the native language of each ELL. The district shall:
 - a. Maintain a census indicating all identified students whose native language is other than English; and
 - b. Administer the Statewide home-language survey to determine which students in kindergarten to grade twelve whose native language is other than English must be screened further to determine English language proficiency. The Statewide home-language survey shall be administered by a bilingual/ESL or other certified teacher and shall be designed to distinguish students who are proficient English speakers and need no further testing.
 2. The district shall determine the English language proficiency of all Kindergarten to grade twelve students who are not screened out and whose native language is other than English by administering an English language proficiency test, assessing the level of reading in English, reviewing the previous academic performance of students, including their performance on standardized tests in English, and reviewing the input of teaching staff members responsible for the educational program for ELLs. Students who do not meet



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the Department standard on a language proficiency test and who have at least one other indicator shall be considered ELLs. The district shall also use age-appropriate methodologies to identify preschool ELLs to determine their individual language development needs.

- C. Bilingual Programs for English Language Learners (ELLs)
(N.J.A.C. 6A:15-1.4)
1. The Board shall provide all Kindergarten to grade twelve ELLs enrolled in the district pursuant to N.J.S.A. 18A:7F-46 with all required courses and support services outlined in N.J.A.C. 6A:15-1.4 (b) through (h) and C.2. through C.8. below to prepare ELLs to meet the NJSLs for high school graduation. This may include tutoring, after-school programs, summer programs, and remedial services as needed by ELLs. The district shall also provide appropriate instructional programs to eligible pre-school ELLs based on need according to the New Jersey Preschool Program Implementation Guidelines, 2015. The guidelines provide developmentally appropriate recommendations for good practice and are intended for school districts that provide preschool programs.
 2. The Board shall establish English language services designed to improve the English language proficiency of ELLs whenever there are at least one, but fewer than, ten ELLs enrolled in the school district. English language services shall be provided in addition to the regular school program.
 3. The Board shall establish an ESL program that provides at least one period of ESL instruction based on student language proficiency whenever there are ten or more ELLs enrolled in the school district.



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- a. An ESL curriculum that addresses the WIDA English language development standards shall be developed and adopted by the Board to address the instructional needs of ELLs.
- b. The ESL curriculum shall be cross referenced to the district's bilingual education and content area curricula to ensure that ESL instruction is correlated to all the content areas taught.
4. The Board shall establish bilingual education programs whenever there are twenty or more ELLs in any one language classification enrolled in the school district pursuant to N.J.S.A. 18A:35-18. Bilingual education programs shall:
 - a. Be designed to prepare ELLs to acquire sufficient English skills and content knowledge to meet the NJSLs. All ELLs participating in the bilingual programs shall also receive ESL instruction;
 - b. Include a curriculum that addresses the NJSLs, the WIDA English language development standards, and the use of two languages. The bilingual education curriculum shall be adopted by the Board; and
 - c. Include the full range of required courses and activities offered on the same basis and under the same rules that apply to all students within the school district.
5. ELLs shall be provided with equitable instructional opportunities to participate in all non-academic courses necessary to meet the NJSLs, including comprehensive health and physical education, the visual and performing arts, and career awareness programs. The instructional opportunities shall be designed to



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assist ELLs to fully comprehend all subject matter and demonstrate their mastery of the content matter.

6. The Board shall offer sufficient courses and other relevant supplemental instructional opportunities in grades nine through twelve to enable ELLs to meet the NJSLs for graduation. When sufficient numbers of students are not available to form a bilingual class in a subject area, the Board shall develop plans in consultation with and approved by the Department to meet the needs of the students.
7. In addition to N.J.A.C. 6A:15-1.4(a) through (f) and C.1. through C.6. above, the Board shall design additional programs and services to meet the special needs of eligible ELLs and include, but not be limited to: remedial instruction through Title I programs; special education; school-to-work programs; computer training; and gifted and talented education services.
8. The Board may establish dual-language bilingual education programs in its schools and may make provisions for the coordination of instruction and services with the school district's world languages program. Dual-language bilingual education programs shall also enroll students whose primary language is English and shall be designed to help students achieve proficiency in English and in a second language while mastering subject-matter skills. To the extent necessary, instruction shall be in all courses or subjects of study that allow students to meet all grade promotion and graduation standards. Where possible, classes in dual-language bilingual programs shall be comprised of approximately equal numbers of ELLs and of students whose native language is English.



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9. The Board may establish a program in bilingual education for any language classification with fewer than twenty students.

D. Waiver Process Provided by Statute (N.J.A.C. 6A:15-1.5)

The school district may request a waiver from N.J.A.C. 6A:15-1.4(d) and C.4. above to establish annually an instructional program alternative with the approval of the Department when there are twenty or more students eligible for the bilingual education program in grades Kindergarten through twelve, and the school district is able to demonstrate that it would be impractical to provide a full-time bilingual program due to age range, grade span, and/or geographic location of eligible students.

1. Instructional program alternatives shall be developed in consultation with and approved annually by the Department after review of student enrollment and achievement data. All bilingual instructional program alternatives shall be designed to assist ELLs to develop sufficient English skills and subject-matter skills to meet the NJSLs.
2. The instructional program alternatives that shall be established include but are not limited to: the bilingual part-time component; the bilingual resource program; the bilingual tutorial program; the sheltered English instruction program; and the high-intensity ESL program.
3. In the event the district implements program alternatives, the district shall annually submit student enrollment and achievement data that demonstrate the continued need for the programs.



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E. Approval Procedures (N.J.A.C. 6A:15-1.6)

1. If the district provides a bilingual program, ESL program, or English language services, the district shall submit a plan every three years to the Department for approval. At its discretion, the Department may request modifications, as appropriate.
 - a. Plans submitted by the Board for approval shall include information on the following:
 - (1) Identification of students;
 - (2) Program description;
 - (3) The number of certified staff hired for the program;
 - (4) Bilingual and ESL curriculum development;
 - (5) Evaluation design;
 - (6) Review process for exit; and
 - (7) A budget for bilingual and ESL programs or English language services.

F. Supportive Services (N.J.A.C. 6A:15-1.7)

1. Students enrolled in bilingual, ESL, or English language services programs shall have full access to educational services available to other students in the school district.
2. To the extent that is administratively feasible, supportive services to ELLs, such as counseling, tutoring, and career guidance, should be provided by bilingual personnel who are familiar with and



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knowledgeable of the unique needs and background of the ELLs and their parents.

G. In service Training (N.J.A.C. 6A:15-1.8)

1. The Board shall develop a plan for in service training for bilingual, ESL, and mainstream teachers; administrators who supervise bilingual/ESL programs; and administrators and any personnel who observe and evaluate teachers of ELLs. The plan shall include instructional strategies and appropriate assessments to help ELLs meet the NJSLS and the WIDA English language development standards. All bilingual and ESL teachers shall receive training in the use of the ESL curriculum.
2. The Professional Development Plan of the school district shall include the needs of bilingual and ESL teachers, which shall be addressed through in service training.

H. Certification (N.J.A.C. 6A:15-1.9)

1. All teachers of bilingual classes shall hold a valid New Jersey instructional certificate with an endorsement for the appropriate grade level and/or content area, as well as an endorsement in bilingual education, pursuant to N.J.S.A. 18A:6-38 et seq. and 18A:35-15 to 26.1.
2. All teachers of ESL classes shall hold a valid New Jersey instructional certificate in ESL pursuant to N.J.S.A. 18A:6-38 et seq. and N.J.A.C. 6A:9B-10.5.
3. All teachers providing English Language Services shall hold a valid New Jersey instructional certificate.



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- I. Bilingual, English as a Second Language, and English Language Services Program Enrollment, Assessment, Exit, and Reentry (N.J.A.C. 6A:15-1.10)
 1. All ELLs from Kindergarten through grade twelve shall be enrolled in the bilingual, ESL, or English language services education program established by the Board as prescribed in N.J.A.C. 6A:15-1.4(b) through (e) and 1.5(a), C.2. through C.5. and D. above, and P.L. 1995, c. 59 and c. 327.
 2. Students enrolled in the bilingual, ESL, or English language services program shall be assessed annually using ELP assessments to determine their progress in achieving English language proficiency goals and readiness for exiting the program. Students who meet the criteria for Statewide alternate assessments, pursuant to N.J.A.C. 6A:14-4.10(a)2, shall be assessed annually using an alternate ELP assessment.
 3. ELLs enrolled in the bilingual, ESL, or English language services program shall be placed in a monolingual English program when they have demonstrated readiness to exit a bilingual, ESL, or ELS program through Department-established criteria on an ELP assessment and a Department-established English language observation form. A student shall first achieve the Department-established English proficiency standard as measured by an ELP assessment. The student's readiness shall be further assessed by the use of a Department-established English language observation form that considers, at a minimum: classroom performance; the student's reading level in English; the judgment of the teaching staff member or members responsible for the educational program of the student; and performance on achievement tests in English.



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- a. Pursuant to C.F.R. §200.6(h)(4)(ii), an ELL with a disability whose disability makes it impossible for the student to be assessed in a particular domain because there are no appropriate accommodations for assessing the student in that domain may be exited from ELL status based on the student's score on the remaining domains in which the student was assessed.
4. A parent may remove a student who is enrolled in a bilingual education program pursuant to provisions in N.J.S.A. 18A:35-22.1.
5. Newly exited students who are not progressing in the mainstream English program may be considered for reentry to bilingual and ESL programs as follows:
 - a. After a minimum of one-half an academic year and within two years of exit, the mainstream English classroom teacher may recommend retesting with the approval of the Principal.
 - b. A waiver of the minimum time limitation may be approved by the Executive County Superintendent upon request of the Superintendent if the student is experiencing extreme difficulty in adjusting to the mainstream program.
 - c. The recommendation for retesting shall be based on the teacher's judgment that the student is experiencing difficulties due to problems in using English as evidenced by the student's inability to: communicate effectively with peers and adults; understand directions given by the teacher; and/or comprehend basic verbal and written materials.



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- d. The student shall be tested using a different form of the test or a different language proficiency test than the one used to exit the student.
 - e. If the student scores below the State-established standard on the language proficiency test, the student shall be re enrolled into the bilingual or ESL program.
6. When the review process for exiting a student from a bilingual, ESL, or English language services program has been completed, the district shall notify by mail the student's parent(s) of the placement determination. If the parent(s) or teaching staff member disagrees with the placement, they may appeal the placement decision in writing to the Superintendent or designee, who will provide a written explanation for the decision within seven working days of receiving the written appeal. The complainant may appeal this decision in writing to the Board within seven calendar days of receiving the Superintendent's or designee's written explanation of the decision. The Board will review the appeal and respond in writing to the parent within forty-five calendar days of the Board's receipt of the parent's written appeal to the Board. Upon exhausting an appeal to the Board, the complainant may appeal to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:3.
- J. Graduation Requirements for English Language Learners (N.J.A.C. 6A:15-1.11)

All ELLs shall satisfy requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a).



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K. Location (N.J.A.C. 6A:15-1.12)

All bilingual, ESL, and English language services programs shall be conducted within classrooms within the regular school buildings of the school district pursuant to N.J.S.A. 18A:35-20.

L. Notification (N.J.A.C. 6A:15-1.13)

1. The school district shall notify by mail the parents of ELLs of the fact that their child has been identified as eligible for enrollment in a bilingual, ESL, or English language services education program. The district shall issue the notification within thirty days of the child's identification. Notice shall include a statement that the parents may decline their child's enrollment in a bilingual program, and they shall be given an opportunity to do so if they choose. The notice shall be in writing and in the language in which the parent(s) possesses a primary speaking ability, and in English, and shall include the following information:

- a. Why the student was identified as an ELL;
- b. Why the student needs to be placed in a language instructional educational program that will help them develop and attain English proficiency and meet the NJSLs;
- c. The student's level of English proficiency, how the level of English proficiency was assessed, and the student's academic level;
- d. The method of instruction the school district will use to serve the student, including a description of other instruction methods available and how



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those methods differ in content, instructional goals, and the use of English and a native language, if applicable;

- e. How the program will meet the student's specific needs in attaining English and meeting State standards;
 - f. The program's exit requirements, the expected rate of transition into a classroom not tailored for ELLs and, in the case of high school students, the expected rate of graduation; and
 - g. How the instructional program will meet the objectives of the individualized education program of a student with a disability.
- 2. The school district shall send progress reports to parent(s) of students enrolled in a bilingual, ESL, or English language services programs in the same manner and frequency as progress reports are sent to parent(s) of other students enrolled in the school district.
 - 3. Progress reports shall be written in English and in the native language of the parent(s) of students enrolled in the bilingual and ESL program unless the school district can demonstrate and document in the three-year plan required in N.J.A.C. 6A:15-1.6(a) that the requirement would place an unreasonable burden on the district.
 - 4. The school district shall notify the parent(s) when students meet the exit criteria and are placed in a monolingual English program. The notice shall be in English and in the language in which the parent(s) possesses a primary speaking ability.



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M. Joint Programs (N.J.A.C. 6A:15-1.14)

With approval of the Executive County Superintendent on a case-by-case basis, a school district may join with another Board to provide bilingual, ESL, or English language services programs.

N. Parental Involvement (N.J.A.C. 6A:15-1.15)

1. The district shall provide for the maximum practicable involvement of parent(s) of ELLs in the development and review of program objectives and dissemination of information to and from the district Boards of Education and communities served by the bilingual, ESL, or English language services education programs.
2. If the district implements a bilingual education program, the district shall establish a parent advisory committee on bilingual education of which the majority membership shall be parent(s) of ELLs.

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2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

The Board of Education is committed to providing a high quality educational program, virtually or remotely, in the event the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9. In addition, pursuant to N.J.S.A. 18A:7F-9.b. the Commissioner of Education shall allow the district to apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.a., one or more days of virtual or remote instruction provided to students on the day or days the schools of the district were closed if the program of virtual or remote instruction meets such criteria as may be established by the Commissioner.

The school district's program of virtual or remote instruction shall be in accordance with the provisions of N.J.S.A. 18A:7F-9; N.J.A.C. 6A:32-13.1.; this Policy; and Regulation 2425.

"Remote instruction" means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.



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"Virtual instruction" means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

The Superintendent of Schools shall submit, with Board approval, the school district's program of virtual or remote instruction to the Commissioner of Education annually. If the Board is unable to complete and submit a proposed program of virtual or remote instruction to the Commissioner in accordance with the timeline established by the Commissioner and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education may retroactively approve the program.

If provided under the district's program of virtual or remote instruction that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purposes of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner of Education in accordance with the provisions of N.J.A.C. 6A:32-13.1.(d).



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Pursuant to N.J.A.C. 6A:32-13.1(b), if implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.

In the event the State or local health department determines it is advisable to close or mandates closure of the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction. The Superintendent shall consult with the Board prior to such decision, if practicable. The Superintendent shall ensure that students, parents, staff, and the Board are informed promptly of the Superintendent's decision.

Nothing in N.J.S.A. 18A:7F-9.b., c., or d.; this Policy; and Regulation 2425 shall be construed to limit, supersede or preempt rights, privileges, compensation, remedies, and procedures afforded to public employees or a collective bargaining unit under Federal or State law or any provision of a collective bargaining agreement entered into by the school district.

In the event of the closure of a school or the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for a period longer than three consecutive school days:



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1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).
2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).
3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).
5. Subject to formal Board approval, only the Superintendent or their designee may re-negotiate payment terms, performance obligations, and other substantive provisions in existing vendor contracts



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pursuant to N.J.S.A. 18A:7F-9.e.(3). Proposed changes to existing contracts will be valid and binding on the District only if expressly authorized in writing by the Superintendent. The Superintendent or their designee will notify the District's legal counsel before any contract is re-negotiated under this policy, and will ensure that the District's attorney is directly involved in providing advice and guidance throughout the process.

The provisions of N.J.S.A. 18A:7F-9.e.(1) through (4) and 1 through 4 above shall not apply to any employee whose weekly hours of work are reduced, and to whom unemployment benefits are provided, pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq. A contracted service provider, educational services commission, county special services school district, or jointure commission shall notify the district with which it has entered into a contract to provide services of its intent to reduce the hours of work of its employees pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq.

1. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(3) and 3. above, if a contracted service provider reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the contracted service provider shall be reduced by the same amount.
2. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(4) and 4. above, if an educational services commission, county special services school district, or jointure commission reduces the amount that it pays to



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its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the educational services commission, county special services school district, or jointure commission shall be reduced by the same amount.

This Policy may be revised as necessary by the Superintendent in accordance with N.J.S.A. 18A:7F-9. The school district's emergency virtual or remote instruction program shall be posted prominently on the school district's website.

N.J.S.A. 18A:7F-9

N.J.A.C. 6A:32-2.1; 6A:32-8.4; 6A:32-13.1

Adopted: 16 February 2022

Revised:



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R2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

A. Definitions

1. "Remote instruction" means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.
2. "Virtual instruction" means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

- B. Pursuant to N.J.A.C. 6A:32-13.1, if the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency



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or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9.

1. If implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one.
 - a. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable.
 - b. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.
2. The Board of Education may apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.b., one or more days of virtual or remote instruction under the following conditions and in accordance with N.J.A.C. 6A:32-13.1(c)1. through 4. and B.2.a. through d. below:
 - a. Virtual or remote instruction is provided to students on the day(s) that some or all of the programs of instruction of the district were closed to in-person instruction;
 - b. The virtual or remote instruction meets the Commissioner-established criteria for the



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occurrence of one of the events at N.J.A.C. 6A:32-13.1(b) and B. above;

c. The school district's program of virtual or remote instruction:

(1) Explains, to the greatest extent possible, the equitable delivery of, and access to, virtual and remote instruction, including descriptions of the following:

(a) The design of synchronous and/or asynchronous virtual or remote learning plans that will maximize student growth and learning;

(b) How the school district will continuously measure student growth and learning in a virtual or remote instruction environment; and

(c) The school district's plan for measuring and addressing any ongoing digital divide issue(s), including a lack of access to the internet, network access, or devices;

(2) Addresses the needs of students with disabilities and includes descriptions of the following:

(a) The delivery of virtual or remote instruction in order to implement, to the greatest extent possible, students' individualized education programs (IEPs), including material and platform access;



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- (b) The methods used to document IEP implementation, including the tracking of student progress, accommodations, and modifications;
 - (c) How case managers follow up with parents to ensure services are implemented, to the greatest extent possible, in accordance with IEPs; and
 - (d) How the school district plans to conduct IEP meetings, evaluations, and other meetings to identify, evaluate, and/or reevaluate students with disabilities;
- (3) Addresses the needs of English language learners (ELLs) and includes descriptions of the following:
- (a) How the school district includes an English as a Second Language and/or bilingual education program aligned with State and Federal requirements to meet the needs of ELLs;
 - (b) The process to communicate with parents of ELLs, including providing translation materials, interpretative services, and information available at the parent's literacy level;
 - (c) The use of instructional adaptations, for example, differentiation, sheltered instruction, Universal Design for Learning, access to technology, and strategies to ensure that ELLs access



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the same standard of education as non-ELL peers; and

- (d) The training for teachers, administrators, and counselors to learn strategies related to culturally responsive teaching and learning, social-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country;
- (4) Accounts for student attendance in accordance with N.J.A.C. 6A:32-13.1(d) and B.3. below and include the following:
 - (a) A description or copy of the school district's attendance policies, including how the school district will determine whether a student is present or absent during virtual or remote instruction, and how a student's attendance will factor into promotion, retention, graduation, discipline, and any other decisions that will reflect the student's performance;
- (5) Describes how the school district is communicating with the parents when a student is not participating in virtual or remote instruction and/or submitting assignments;
- (6) Includes a plan for the continued safe delivery of meals to eligible students;



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- (7) Includes an outline of how buildings will be maintained throughout an extended period of closure; and
 - (8) Includes district-specific factors, including, but not limited to, considerations for Title I extended learning programs, 21st Century Community Learning Center Programs, credit recovery, other extended student learning opportunities, accelerated learning, and social and emotional health of staff and students, transportation, extra-curricular programs, childcare, and community programming; and
- d. The Board of Education submitted a proposed program of virtual or remote instruction to the Commissioner annually.
- (1) If the Board is unable to complete and submit a proposed program annually in accordance with the timeline established by the Commissioner, and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner may retroactively approve the program.
3. If provided under the Board's program that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purpose of meeting State and local graduation



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requirements, the awarding of course credit, and other
matters as determined by the Commissioner.

Issued: 17 June 2009
Revised: 21 September 2016
Revised:



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5200 ATTENDANCE

In accordance with the provisions of N.J.S.A. 18A:38-25, every parent or other person having control and custody of a child between the ages of six and sixteen shall cause the child to regularly attend school. The Board of Education requires students enrolled in the school district attend school regularly in accordance with the laws of the State.

For the purpose of this Policy and Regulation 5200, "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.

Notwithstanding the requirement of reporting student absences in the school register for State and Federal reporting purposes, "excused" and "unexcused" student absences, for the purpose of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit is a Board decision outlined in N.J.A.C. 6A:16-7.6 and Policy and Regulation 5200. In accordance with the provisions of N.J.A.C. 6A:16-7.6 and for the purposes of Policy and Regulation 5200, a student's absence from school will either be excused or unexcused. Unexcused absences will count toward truancy.

A parent or adult student shall provide advance notice to the school prior to the student being absent from school. In accordance with N.J.S.A. 18A:36-25.6, if a student is determined to be absent from school without valid excuse, and if the reason for the student's absence is unknown to school personnel, the Principal or designee shall immediately attempt to contact the student's parent to notify the parent of the absence and determine the reason for the absence.



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Students that are absent from school for any reason are responsible for the completion of assignments missed because of their absence. In accordance with N.J.S.A. 18A:36-14, a student who is absent from school for observing a religious holiday shall not be deprived of any award, eligibility, or opportunity to compete for any award, or deprived of the right to take an alternate test or examination that was missed because of the absence provided there is a written excuse of such absence signed by the parent.

Prolonged or repeated absences, excused or unexcused, from school or from class, deprive students of the educational and classroom experiences deemed essential to learning and may result in retention at grade level or loss of credit or removal from a course that would count toward the high school diploma in accordance with policies of this Board.

Students shall be subjected to the school district's response for unexcused absences that count toward truancy during the school year as outlined in N.J.A.C. 6A:16-7.6(a)4. and Regulation 5200.

Unexcused absences from school or from classes within the school day may subject a student to consequences that may include the denial of a student's participation in co-curricular activities and/or athletic competition. Repeated absences from school interfere with efforts of the Board and its staff in the maintenance of good order and the continuity of classroom instruction and such absences may result in the removal of the student from a class or course of study.

The Superintendent shall calculate and monitor the average daily attendance rate for the district and for each school in the district. Whenever the average daily attendance rate does not meet the New Jersey Department of Education requirements the Superintendent or designee shall develop a district improvement plan to improve student attendance pursuant to N.J.A.C. 6A:30-5.2.



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N.J.S.A. 18A:36-14; 18A:36-25.6; 18A:38-25; 18A:38-25.1;
18A:38-25.2; 18A:38-26
N.J.S.A. 34:2-21.1 et seq.
N.J.A.C. 6A:16-7.6; 6A:30-5.2; 6A:32-8; 6A:32-13

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R5200 ATTENDANCE

A. Attendance Recording

1. School Register (N.J.A.C. 6A:32-8.1)

- a. The Board of Education shall carefully and accurately track enrollment and attendance of all students in a manual school register format or in an electronic format of the school district's choosing.
- b. The Commissioner will issue and publish on the Department's website guidance for recording student attendance in all public schools of the State operated by district Boards of Education, except adult high schools.
- c. Student attendance shall be recorded in the school register during school hours on each day in session, pursuant to N.J.A.C. 6A:32-8.3. An employee designated by the Superintendent shall keep in the school register, attendance of all students, and shall maintain the attendance records in accordance with N.J.A.C. 6A:32-8 and the guidance at N.J.A.C. 6A:32-8.1(c) and A.1.b. above.
- d. A student who has been placed on home instruction shall have their attendance status recorded on the regular register for the program in which the student is enrolled. The student shall be marked absent for the period beginning the first day the student is unable to attend school and ending the day before the first instructional day at the student's place of confinement. Absences shall not be recorded for the student while on home instruction, provided the hours of instruction are



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no less than required by N.J.A.C. 6A:14-4.8 and 4.9 and 6A:16-10.1 and 10.2. The number of possible days in membership for a student on home instruction shall be the same as for other students in the program in which the student is enrolled.

(1) "Days in membership" means the number of school days in session in which a student is enrolled. A student's membership begins on the first possible day of attendance following enrollment during the school year, notwithstanding the actual day the student was recorded as present for the first time.

2. Day in Session (N.J.A.C. 6A:32-8.3)

- a. A day in session shall be a day on which the school is scheduled to provide instruction and students are under the guidance and direction of a teacher(s) engaged in the teaching process. A day on which school is closed for reasons such as holidays and teachers' institutes, or inclement weather not under conditions set forth at N.J.A.C. 6A:32-13, shall not be considered a day in session.
- b. A day in session shall consist of not less than four hours, exclusive of recess and lunch periods, except that one continuous session of two and one-half hours may be considered a full day in Kindergarten.

3. Student Attendance (N.J.A.C. 6A:32-8.4)

- a. For all State attendance submissions, a student shall be recorded as present, absent, or excused for a State-excused absence, pursuant to N.J.A.C.



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6A:32-8.4(e) and A.3.e. below, on every day the school is in session after the student enrolls until the date the student is transferred to another school or officially leaves the school district.

- b. A record of attendance of all students shall be kept in accordance with N.J.A.C. 6A:32-8.1(c) and A.1.b. above. The employee designated by the Superintendent shall keep the attendance records according to N.J.A.C. 6A:32-8 and the guidance issued by the Commissioner in accordance with N.J.A.C. 6A:32-8.1(c) and A.1.b. above.
- c. A student enrolled in a school shall be recorded in the school register as present if the student participates in instruction or instruction-related activities for at least half a day in session whether the student is physically on school grounds, at an approved off-grounds location, or in a virtual or remote instruction setting, pursuant to N.J.A.C. 6A:32-13.
- d. A student enrolled in a school who is not participating in instruction or instruction-related activities pursuant to N.J.A.C. 6A:32-8.4(c) and A.3.c. above shall be recorded in the school register as absent, unless the student is recorded as a State-excused absence, pursuant to N.J.A.C. 6A:32-8.4(e) and A.3.e. below.
- e. State-excused absences shall be as follows:
 - (1) Religious observance, pursuant to N.J.S.A. 18A:36-14, 15, and 16.
 - (a) The Commissioner, with approval of the State Board of Education, shall annually



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prescribe a list of religious holidays on which it shall be mandatory to excuse students for religious observance upon the written request signed by the parent or person standing in loco parentis;

- (2) Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;
 - (3) Participation in district board of election membership activities, pursuant to N.J.S.A. 18A:36-33;
 - (4) Take Our Children to Work Day;
 - (5) College visit(s), up to three days per school year for students in grades eleven and twelve; and
 - (6) Closure of a busing school district that prevents a student from having transportation to the receiving school.
- f. For absences that do not meet the criteria at N.J.A.C. 6A:32-8.4(e) and A.3.e. above, the Board may adopt policies that establish locally approved or excused absences consistent with N.J.A.C. 6A:16-7.6 for the purposes of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit. However, an absence designated as excused by the Board pursuant to N.J.A.C. 6A:16-7.6 shall be considered as an absence in the submission to the State for the purpose of chronic absenteeism reporting, as set forth at N.J.A.C. 6A:32-8.6.



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4. Average Daily Attendance (N.J.A.C. 6A:32-8.5)

The average daily attendance rate in a district school or program of instruction for a school year shall be the total number of the days present of all enrolled students, divided by the number of days in membership of all enrolled students. The student average daily attendance means the total number of days that a student is present in the school divided by the total possible number of days in session.

5. Absentee and Chronic Absenteeism Rates (N.J.A.C. 6A:32-8.6)

a. A student's absentee rate shall be determined by subtracting the student's total number of days present from the student's days in membership and dividing the result by the student's days in membership.

(1) State-excused absences shall not be included in a student's days in membership for purposes of calculating a student's absentee rate.

b. If a student's absentee rate is equal to or greater than ten percent, the student shall be identified as chronically absent.

c. Each school with ten percent or more of its enrolled students identified as chronically absent shall develop a corrective action plan to improve absenteeism rates. In accordance with N.J.S.A. 18A:38-25.1, the school will annually review and revise the corrective action plan and present the revisions to the Board, until the percentage of students who are chronically absent is less than ten percent.



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B. Unexcused Absences That Count Toward Truancy/Excused Absences for Board Policy

1. Notwithstanding the requirement of reporting student absences in the school register for State and Federal reporting purposes, "excused" and "unexcused" student absences for the purpose of expectations and consequences regarding truancy, student conduct, promotion, retention, and the award of course credit is a Board decision outlined in Policy 5200 and this Regulation.

2. N.J.A.C. 6A:16-7.6(a)3 requires the Board of Education policies and procedures contain, at a minimum, a definition of unexcused absence that counts toward truancy, student conduct, promotion, retention, and the award of course credit.

a. "An unexcused absence that counts toward truancy" is a student's absence from school for a full or a portion of a day for any reason that is not an "excused absence" as defined in B.2.b. below.

b. "An excused absence" is a student's absence from school for a full day or a portion of a day for the observance of a religious holiday pursuant to N.J.S.A. 18A:36-14 through 16, or any absence for the reasons listed below:

i. The student's illness

1. supported by a written letter from the parent upon student's return to school;

2. supported by notification to the school by the student's parent;



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- ii. The student's required attendance in court;
- iii. Where appropriate, when consistent with Individualized Education Programs, the Individuals with Disabilities Act, accommodation plans under 29 U.S.C. §§ 794 and 705(20), and individualized health care plans;
- iv. The student's suspension from school;
- v. Family illness or death
 - 1. supported by a written letter from the parent upon the student's return to school;
 - 2. supported by notification to the school by the student's parent;
- vi. College visit(s), up to three days per school year for students in grades eleven and twelve;
- vii. Examination for a driver's license;
- viii. Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day;
- ix. Religious observance, pursuant to N.J.S.A. 18A:36-14 through 16;
- x. Participation in observance of Veterans Day, pursuant to N.J.S.A. 18A:36-13.2;



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- xi. Closure of a busing school district that prevents a student from having transportation to the receiving school;
- xii. An absence considered excused by the Commissioner of Education and/or a New Jersey Department of Education rule;
- xiii. An absence for a reason not listed above, but deemed excused by the Principal upon a written request by the student's parent stating the reason for the absence and requesting permission for the absence to be an excused absence;
- xiv. Extenuating circumstances
 - 1. Fire
 - 2. Other natural storms or disasters
 - 3. "Unexcused tardiness" may constitute an unexcused absence that counts toward truancy in accordance with Policy 5240.

C. Notice to School of a Student's Absence

- 1. The parent or adult student shall notify the school office before the school day when the student will not be in school.
- 2. The parent of the student or an adult student who will attend the morning session but will not attend the afternoon session shall provide notice to the school office before the start of the afternoon session.



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3. The parent of a student or an adult student shall notify the school office of a future absence if the absence is foreseeable.
4. In accordance with N.J.S.A. 18A:36-25.6, if a student is determined to be absent from school without valid excuse, and if the reason for the student's absence is unknown to school personnel, the Principal or designee shall immediately attempt to contact the student's parent to notify the parent of the absence and determine the reason for the absence.

D. Readmission to School After an Absence

1. A student returning from an absence of any length of time must provide a written statement to the Principal or designee that is dated and signed by the parent or adult student listing the reason for the absence.
2. A student who has been absent by reason of having or being suspected of having a communicable disease may be required to present to the school nurse written evidence of being free of a communicable disease.
3. The Superintendent of Schools or designee may require a student who has been absent from school due to a suspension or other reason concerning the student's conduct to receive a medical examination by a physician regarding the student's physical and/or mental fitness to return to school.
 - a. The Superintendent or designee will notify the student's parent of the specific requirements of the medical examination prior to the student's return to school.



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E. Instruction

1. Teachers will cooperate in the preparation of home assignments for students who anticipate an absence of three or more school days duration.
2. Students absent for any reason are expected to make up the work missed. The parent or student is responsible for requesting missed assignments and any assistance required. Teachers will provide make-up assignments as necessary.
3. In general, students will be allowed a reasonable amount of time as determined by the teacher to make up the work missed.
4. A student who missed a test or an exam shall be offered an opportunity to take the test, exam, or an appropriate alternate test.
5. A student who anticipates an absence due to a temporary or chronic health condition may be eligible for home instruction in accordance with Policy 2412. The parent must request home instruction.

F. Denial of Course Credit

1. The teacher will determine the credit to be awarded a student for make-up work. Where class participation is a factor in the learning process, the teacher may consider a student's absence in determining a final grade, except absences for the observance of a religious holiday or absence for a student's suspension from school will not adversely affect the student's grade. The teacher may record an incomplete grade for a student who has not had a full opportunity to make up missed work.



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2. A secondary student may be dropped from a course or denied course credit when the secondary student has been absent from five to nine (number, fraction, or percentage) or more of the class sessions, whatever the reason for the absence, except that absences for the observance of a religious holiday, absences for those excused in accordance with the reporting requirements of the school register, or absences caused by a student's suspension will not count toward the total.
 - a. Exceptions to this rule may be made for students who have demonstrated to the teacher through completion of make-up assignments that they have mastered the proficiencies established for the course of study.
 - b. A secondary student who has been dropped from a course of study may be assigned to an alternate program.
 - c. A secondary student denied course credit after completing the course will be permitted to attend a credit completion session to regain the denied credit, provided the student has not been absent from the class more than three to five times.
3. An elementary student may be retained at grade level, in accordance with Policy 5410, when the student has been absent five to nine (number, fraction, or percentage) or more school days, whatever the reason for the absence, except that absences for the observance of a religious holiday, absences for those excused in accordance with the reporting requirements of the school register, and absences due to student's suspension will not count toward the total.
 - a. Exceptions to this rule may be made for students who have demonstrated through completion of home



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assignments and/or home instruction that they have mastered the proficiencies established for the assigned courses of study.

G. School District Response To Unexcused Absences During the School Year That Count Toward Truancy (N.J.A.C. 6A:16-7.6(a)4.)

1. For up to four cumulative unexcused absences that count toward truancy, the Principal or designee shall:

- a. Make a reasonable attempt to notify the student's parent of each unexcused absence prior to the start of the following school day;
- b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent(s);
- c. Identify, in consultation with the student's parents, needed action designed to address patterns of unexcused absences, if any, and to have the child return to school and maintain regular attendance;
- d. Proceed in accordance with the provisions of N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11, if a potential missing or abused child situation is detected; and
- e. Cooperate with law enforcement and other authorities and agencies, as appropriate;

2. For between five and nine cumulative unexcused absences that count toward truancy, the Principal or designee shall:

- a. Make a reasonable attempt to notify the student's



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parent(s) of each unexcused absence prior to the start of the following school day;

- b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student's parent(s);
- c. Evaluate the appropriateness of action taken pursuant to N.J.A.C. 6A:16-7.6(a)4.i.(3) and G.1.c. above;
- d. Develop an action plan to establish outcomes based upon the student's patterns of unexcused absences and to specify the interventions for supporting the student's return to school and regular attendance, which may include any or all of the following:
 - (1) Refer or consult with the building's Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
 - (2) Conduct testing, assessments, or evaluations of the student's academic, behavioral, and health needs;
 - (3) Consider an alternate educational placement;
 - (4) Make a referral to or coordinate with a community-based social and health provider agency or other community resource;
 - (5) Refer to a court or court program pursuant to N.J.A.C. 6A:16-7.6(a)4.iv. and G.4. below;
 - (6) Proceed in accordance with N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-11, if a potential



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missing or abused child situation is
detected; and

(7) Engage the student's family.

e. Cooperate with law enforcement and other
authorities and agencies, as appropriate.

3. For cumulative unexcused absences of ten or more that
count toward truancy, a student between the ages of six
and sixteen is truant, pursuant to N.J.S.A. 18A:38-25,
and the Principal or designee shall:

a. Make a determination regarding the need for a
court referral for the truancy, per N.J.A.C.
6A:16-7.6(a)4.iv. and G.4. below;

b. Continue to consult with the parent and the
involved agencies to support the student's return
to school and regular attendance;

c. Cooperate with law enforcement and other
authorities and agencies, as appropriate; and

d. Proceed in accordance with N.J.S.A. 18A:38-28
through 31, Article 3B, Compelling Attendance at
School, and other applicable State and Federal
statutes, as required; and

4. A court referral may be made as follows:

a. When unexcused absences that count toward truancy
are determined by school officials to be
violations of the compulsory education law,
pursuant to N.J.S.A. 18A:38-25, and the Board of
Education's policies, in accordance with N.J.A.C.
6A:16-7.6(a), the parent may be referred to
Municipal Court;



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- (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Municipal Court; or
- b. When there is evidence of a juvenile-family crisis, pursuant to N.J.S.A. 2A:4A-22.g, the student may be referred to Superior Court, Chancery Division, Family Part;
 - (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Juvenile-Family Crisis Intervention Unit.
5. For a student with a disability, the attendance plan and its punitive and remedial procedures shall be applied, where applicable, in accordance with the student's Individual Education Program (IEP), pursuant to 20 U.S.C. §§1400 et seq., the Individuals with Disabilities Education Act; the procedural protections set forth in N.J.A.C. 6A:14; accommodation plan under 29 U.S.C. §§794 and 705(20); and individualized healthcare plan and individualized emergency healthcare plan, pursuant to N.J.A.C. 6A:16-2.3(b) 3.xii.
6. All receiving schools pursuant to N.J.A.C. 6A:14-7.1(a), shall act in accordance with N.J.A.C. 6A:16-7.6(a)4.i. and G.1. above for each student with up to four cumulative unexcused absences that count toward truancy.
 - a. For each student attending a receiving school with five or more cumulative unexcused absences that count toward truancy, the absences shall be reported to the sending school district.



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- (1) The sending school district shall proceed in accordance with the Board of Education's policies and procedures pursuant to N.J.A.C. 6A:16-7.6(a) and the provisions of N.J.A.C. 6A:16-7.6(a)4.ii. through iv. and G.2. through G.4. above and N.J.A.C. 6A:16-7.6(b) and G.5. above, as appropriate.

H. Discipline

1. Students may be denied participation in co-curricular activities and/or athletic competition if the Board establishes attendance standards for participation.
2. No student who is absent from school for observance of a religious holiday may be deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

I. Recording Attendance

1. Teachers must accurately record the students present, tardy, or absent each day in each session or each class. Attendance records must also record students' attendance at out-of-school curricular events such as field trips.
2. A record shall be maintained of each excused absence and each unexcused absence that counts toward truancy as defined in Policy 5200 and this Regulation.
3. A student's absence for observance of a religious holiday will not be recorded as such on any transcript or application or employment form.



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J. Appeal

1. Students may be subject to appropriate discipline for their school attendance record.
2. A student who has been retained at grade level for excessive absences may appeal that action in accordance with Policy 5410.
3. A student who has been dropped from a course and/or denied course credit for excessive absences may appeal that action in accordance with the following procedures:
 - a. The student shall file a written appeal to the Principal or designee within five school days of receiving notice of the action. The appeal should state the reasons for each absence, any documentation that may support reducing the number of absences for the purposes of course credit, and reasons why the student should either continue to be enrolled in the course or receive course credit for a class the student completed.
 - b. The Principal or designee will respond in writing no later than seven school days after receiving the student's appeal.
 - c. If the student is not satisfied, the student may submit a written request to the Principal for consideration by an Attendance Review Committee.
 - d. On a student's request for consideration by an Attendance Review Committee, the Principal shall convene an Attendance Review Committee. The Attendance Review Committee shall meet informally to hear the student's appeal. The student's parent and teacher(s) may attend the meeting.



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- e. The Attendance Review Committee shall decide the appeal and inform the student in writing within seven school days of the meeting.
- f. The student may appeal an adverse decision of the Attendance Review Committee to the Superintendent, the Board of Education, and the Commissioner of Education in accordance with Policy 5710 - Student Grievance and N.J.S.A. 18A. An appeal to the Attendance Review Committee shall be considered to have exhausted the first two steps of the grievance procedure outlined in Policy 5710.

K. Attendance Records

- 1. Attendance records for the school district and each school will be maintained and attendance rates will be calculated as required by the New Jersey Department of Education. The school district will comply with all attendance requirements and any improvement plans as required by the Department of Education.

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5512 HARASSMENT, INTIMIDATION, AND BULLYING

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- N. School and District Grading Requirements
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- Q. Students with Disabilities
- A. Prohibiting Harassment, Intimidation, or Bullying

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that a safe and civil environment in school is necessary for students to learn and achieve high academic standards; harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Since students learn by example, school administrators, faculty, staff, and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s); adoptive parent(s); legal guardian(s); resource family parent(s); or parent surrogate(s) of a student. When parents are separated or divorced, "parent" means the person or agency which 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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B. Definition of Harassment, Intimidation, or Bullying

"Harassment, intimidation, or bullying" 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 that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to their person or damage to their property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively



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causing physical or emotional harm to the student.

The Board recognizes that bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Recognizing "a real or perceived power imbalance" may assist school officials in identifying harassment, intimidation, or bullying within the context and relative positions of the alleged aggressor and target.

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to, a telephone, cellular phone, computer, or remotely activating paging device (N.J.A.C. 6A:16-1.3).

In accordance with the Board of Education's Code of Student Conduct and this Policy, all acts of harassment, intimidation, or bullying that occur off school grounds, such as "cyber-bullying" (e.g., the use of electronic means to harass, intimidate, or bully) is addressed in this Policy.

C. Student Behavior

The Board of Education expects students to conduct themselves in keeping with their levels of development, maturity, and demonstrated capabilities, with a proper regard for the rights and welfare of other students and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment, consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the parents and other community representatives, school administrators, school employees, school volunteers, and students of the school district, producing an atmosphere that encourages students to grow in self-discipline. The development of



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this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and that it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities for helping students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, or bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property, and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, school employees, volunteers, students, and community representatives, in the development of this Policy.



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Pursuant to N.J.A.C. 6A:16-7.1, the Board developed guidelines for student conduct, taking into consideration the nature of the behavior; the nature of the student's disability, if any and to the extent relevant; the developmental ages of students; severity of the offenses and students' histories of inappropriate behaviors; and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent shall annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. The school district will support students who:

1. Walk away from acts of harassment, intimidation, or bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, or bullying to the designated school staff member.



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D. Consequences and Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying.

In every incident found to be harassment, intimidation, or bullying, the school Principal, in consultation with appropriate school staff, may apply disciplinary consequences and/or remedial actions, such as the provision of counseling, behavioral interventions, or other measures.

Appropriate consequences and remedial actions are those that are graded according to the severity of the offenses; consider the developmental ages of the student offenders; the nature of the student's disability, if any and to the extent relevant; and students' histories of inappropriate behaviors, per the Code of Student Conduct and N.J.A.C. 6A:16-7.

The following factors, at a minimum, shall be given full consideration by the school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Factors for Determining Consequences

- Age, disability (if any and to the extent relevant), developmental and maturity levels of the parties involved and their relationship to the school district;
- Degrees of harm;



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- Surrounding circumstances;
- Nature and severity of the behaviors;
- Incidences of past or continuing patterns of behavior;
- Relationships between the parties involved; and
- Context in which the alleged incidences occurred.

Factors for Determining Remedial Measures

Personal:

- Life skill deficiencies;
- Social relationships;
- Strengths;
- Talents;
- Traits;
- Interests;
- Hobbies;
- Extra-curricular activities;
- Classroom participation;
- Academic performance;
- Relationship to peers; and
- Relationship between student/family and the school district.

Environmental:

- School culture;
- School climate;
- Student-staff relationships and staff behavior toward the student;
- General staff management of classrooms or other educational environments;
- Staff ability to prevent and manage difficult or inflammatory situations;
- Availability of programs to address student behavior;



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- Social-emotional and behavioral supports ;
- Social relationships;
- Community activities;
- Neighborhood situation; and
- Family situation.

Examples of Consequences and Remedial Measures

The consequences and remedial measures may include, but are not limited to, the examples listed below:

Examples of Consequences:

- Admonishment;
- Temporary removal from the classroom (any removal of .5 days or more must be reported in the Student Safety Data System);
- Deprivation of privileges;
- Classroom or administrative detention;
- Referral to disciplinarian;
- In-school suspension during the school week or the weekend;
- Out-of-school suspension (short-term or long-term);
- Reports to law enforcement or other legal action;
- Expulsion; and
- Bans from receiving certain services, participating in school-district-sponsored programs or being in school buildings or on school grounds.

Examples of Remedial Measures

Personal:

- Restitution and restoration;
- Peer support group;
- Recommendations of a student behavior



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- or ethics council;
- Corrective instruction or other relevant learning or service experience;
- Supportive student interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Behavioral assessment or evaluation, including, but not limited to, a referral to the Child Study Team, as appropriate;
- Behavioral management plan, with benchmarks that are closely monitored;
- Assignment of leadership responsibilities (e.g., hallway or bus monitor);
- Involvement of school "disciplinarian;"
- Student counseling;
- Parent conferences;
- Alternative placements (e.g., alternative education programs);
- Student treatment; and
- Student therapy.

Environmental (Classroom, School Building, or School District):

- School and community surveys or other strategies for determining the conditions contributing to HIB;
- School culture change and school climate improvement;
- Adoption of research-based, systemic bullying prevention programs;
- School policy and procedures revisions;
- Modifications of schedules;
- Adjustments in hallway traffic;
- Modifications in student routes or patterns traveling to and from school;
- Supervision of student before and after school,



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- including school transportation;
- Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
- Teacher aides;
- Small or large group presentations for fully addressing the behaviors and the responses to the behaviors;
- General professional development programs for certificated and non-certificated staff;
- Professional development plans for involved staff;
- Disciplinary action for school staff who contributed to the problem;
- Supportive institutional interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Parent conferences;
- Family counseling;
- Involvement of parent-teacher organizations;
- Involvement of community-based organizations;
- Development of a general bullying response plan;
- Recommendations of a student behavior or ethics council;
- Peer support groups;
- Alternative placements (e.g., alternative education programs);
- School transfers; and
- Law enforcement (e.g., safe schools resource officer, juvenile officer) involvement or other legal action.

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.



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The Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan when a student is found to be an offender in three harassment, intimidation, or bullying incidents and each subsequent incident occurring within one school year. The student intervention plan may include disciplinary consequences and/or remedial actions and may require the student, accompanied by a parent, to satisfactorily complete a class or training program to reduce harassment, intimidation, or bullying behavior. Each student intervention plan must be approved by the Superintendent.

While the majority of incidents may be addressed solely by school officials, the Superintendent or designee and the Principal shall report a harassment, intimidation, or bullying incident to law enforcement officials if the conduct rises to the level of a mandatory report as outlined in the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

Consequences and Appropriate Remedial Actions - Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand; increment withholding; legal action; disciplinary action; termination; and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.



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E. Reporting Harassment, Intimidation, or Bullying

The Board of Education requires the Principal at each school to be responsible for receiving all complaints alleging harassment, intimidation, or bullying committed by an adult or youth against a student. All Board members, school employees, and volunteers and contracted service providers who have contact with students, are required to verbally report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and contracted service providers who have contact with students, also shall submit a New Jersey Department of Education-approved HIB 338 Form to the Principal within two school days of the verbal report. Failure to make the required report(s) may result in disciplinary action. The HIB 338 Form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal Law.

The district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying investigation solely because a parent or student did not submit written documentation violates the Anti-Bullying Bill of Rights Act and this Policy. If a parent makes a verbal allegation of harassment, intimidation, or bullying to a district staff member, but does not complete and submit the HIB 338 Form, the staff member or a designee must complete and submit the HIB 338 Form.

The Principal or designee is required to inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and



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other intervention services. Pursuant to N.J.A.C. 6A:16-7.7(a)2.viii.(2), when providing notification to the parents of all students involved, the Principal or designee shall take into account the circumstances of the incident when conveying the nature of the incident, including the actual or perceived category motivating the alleged offense. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents.

The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. The school district shall provide a person an online means to complete the HIB 338 Form to anonymously report an act of harassment, intimidation, or bullying. Formal action for violations of the Code of Student Conduct may not be taken solely on the basis of an anonymous report.

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

The Principal shall promptly submit a copy of each completed HIB 338 Form to the Superintendent.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, in addition to making the HIB 338 Form available



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online, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, or bullying or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action. The district also should consider procedures and disciplinary action when it is found that someone had information regarding a harassment, intimidation, or bullying incident, but did not make the required report(s).

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;



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- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
 - d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
 - e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, or bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
 - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
 - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and



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maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to



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prevent and address harassment, intimidation, or bullying of students;

- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

- G. Investigating Allegations of Harassment, Intimidation, or Bullying

The Board of Education requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying. All details of an alleged incident must be populated into the HIB 338 Form. However, completing the form shall not delay beginning the investigation in accordance with the law.



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The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school anti-bullying specialist appointed by the Principal. The Principal may appoint additional personnel who are not school anti-bullying specialists to assist the school anti-bullying specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The anti-bullying specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The investigation shall be completed, and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying or from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school anti-bullying specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of



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the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and provide intervention services; order counseling; establish training programs to reduce harassment, intimidation, or bullying and enhance school climate; or take or recommend other appropriate action, including seeking further information as necessary.

The Superintendent shall report the results of each investigation to the Board no later than the date of the regularly scheduled Board meeting following the completion of the investigation. The Superintendent's report also shall include information on any consequences imposed under the Code of Student Conduct; intervention services provided; counseling ordered; training established; or other action taken or recommended by the Superintendent.

Parents of students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed, or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board. The district may not divulge personally identifying information or any information that could result in the identification of any student other than the child of the parents being notified.

A parent or may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation,



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pursuant to N.J.S.A. 18A:37-15b(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4.1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the anti-bullying specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board 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 Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying, or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate harassment, intimidation, or bullying, may be subject to disciplinary action.

The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or



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bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be conducted by the Board's anti-bullying specialist in consultation with the approved private school for students with disabilities.

H. Responding to Harassment, Intimidation, or Bullying

The Board of Education authorizes the Principal of each school to define the range of ways in which school staff will respond once an incident of harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment, intimidation, or bullying, according to the parameters described below and in this Policy. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring that the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district levels or by law enforcement officials. Consequences and appropriate remedial actions for a student who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions.

In considering whether a response beyond the individual is appropriate, school officials shall consider the nature and circumstances of the act; the degree of harm; the nature and severity of the behavior; past incidences or past or continuing patterns of behavior; and the context in which the alleged incident(s) occurred. Institutional (i.e.,



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classroom, school building, school district) responses can range from school and community surveys, to mailings, to focus groups, to adoption of research-based harassment, intimidation, or bullying prevention program models, to training for certificated and non-certificated staff, to participation of parents and other community members and organizations, to small or large group presentations for fully addressing the actions and the school's response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions, and to the involvement of law enforcement officers, including safe schools resource officers.

This Policy and the Code of Student Conduct shall apply to instances when a school employee is made aware of alleged harassment, intimidation, or bullying occurring off school grounds.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions (e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report or other legal action).
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays, research projects, observing and discussing audio-visual materials on these subjects, and skill-



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building lessons in courtesy, tolerance, assertiveness, and conflict management.

3. School responses can include theme days, learning station programs, parent programs, and information disseminated to students and parents, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices or strategies for fostering expected student behavior.
4. District-wide responses can include community involvement in policy review and development; professional development programs; adoption of curricular and school-wide programs, coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement officials, faith-based organizations); and disseminating information on the core ethical values adopted by the Board's Code of Student Conduct, per N.J.A.C. 6A:16-7.1(a)2.

In providing support for victims of harassment, intimidation, or bullying, the district should identify a range of strategies and resources, which may include, but is not limited to, the following actions for individual victims:

- Counseling;
- Teacher Aides;
- Hallway and playground monitors;
- Schedule changes;
- Before and after school supervision;
- School transportation supervision;
- School transfers; and
- Therapy.



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I. Reprisal or Retaliation

The Board of Education prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures.

J. False Accusations of Harassment, Intimidation, or Bullying

The Board of Education prohibits any person from falsely accusing another as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student could range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions;
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students could entail discipline in accordance with district policies, procedures, and agreements; and



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3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services.

K. Additional Policy Requirements

The Board of Education requires the Superintendent to annually disseminate this Policy to all school employees, contracted service providers who have contact with students, school volunteers, students and parents who have children enrolled in a school in the school district, along with a statement explaining that this Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14, that occur on school property, at school-sponsored functions or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post the name, school phone number, school address and school email address of the district anti-bullying coordinator on the home page of the school district's website. Additionally, the Superintendent shall post the contact information for the School Climate State Coordinator on the school district home page alongside this Policy.



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Each Principal or designee shall post the name, school phone number, school address, and school email address of both the school anti-bullying specialist and the district anti-bullying coordinator on the home page of each school's website.

The Superintendent shall post the New Jersey Department of Education's Guidance for Parents on the Anti-Bullying Bill of Rights Act on the district homepage and on the homepage for each school in the district with a website.

The Superintendent and the Principals shall provide training on the school district's harassment, intimidation, or bullying policies to school employees contracted service providers and volunteers who have significant contact with students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying. The school district's employee training program shall include information regarding the school district policy against harassment, intimidation, or bullying, which shall be provided to full-time and part-time staff, contracted service providers and school volunteers who have significant contact with students.

The Superintendent shall develop and implement a process for annually discussing the school district policy on harassment, intimidation, or bullying with students. The Superintendent and the Principal(s) shall annually conduct a re-evaluation, reassessment, and review of this Policy and any report(s) and/or finding(s) of the school safety/school climate team, with input from the school anti-bullying specialists, and recommend revisions and additions to this Policy as well as to harassment, intimidation, or bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.



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L. Harassment, Intimidation, or Bullying Training and Prevention Programs

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, or bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member must complete, during the first year of the member's first term, a training program on harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, or bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, or bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the New Jersey Student Learning Standards, pursuant to N.J.S.A. 18A:37-29.



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The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, or bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

- M. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

- N. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.



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O. Reports to Law Enforcement

The Superintendent or designee and the Principal shall consult law enforcement, as appropriate, pursuant to the provisions of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, if the student's behavior may constitute a possible violation of the New Jersey Code of Criminal Justice.

Some acts of harassment, intimidation, or bullying may be bias-related—acts and school officials must report to law enforcement officials any bias related acts, in accordance with N.J.A.C. 6A:16-6.3.(e), and pursuant to the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

P. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

Q. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.



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The school district shall submit all subsequent amended Harassment, Intimidation, or Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-37
N.J.A.C. 6A:16-7.1 through 6A:16-7.9
Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses - August 2022 - New Jersey Department of Education

Adopted: 19 December 2007
Revised: 20 August 2008
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Revised: 08 January 2014
Revised: 29 August 2018
Revised: 14 September 2022
Revised:



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Naming of Schools and Facilities

7250 NAMING OF SCHOOLS AND FACILITIES

The naming of schools and facilities is intended to promote community identity and pride, and to honor members of the community who have made a lasting and positive impact on the school district. School buildings or separate school facilities shall be named only by formal action of the Board of Education. In naming schools and facilities, the Board shall strive to honor the traditions and high ideals of this district and the community it serves.

The Board of Education considers all names recommended by the School Naming Committee and the Superintendent. Suggestions or questions concerning this procedure should be directed to the Superintendent.

School facilities include: school sites and any district centralized support centers or support areas as athletic fields, stadiums, gymnasiums, libraries, early childhood centers, pools, performing art centers, and media centers.

The School Naming Committee will be composed of a minimum of three and a maximum of four voting school board commissioners. Meetings will be held as determined by the Superintendent or as called by the designated chairperson.

Schools and school facilities may be named after a location, special theme or person. No school or facility shall be named after a living person during his or her lifetime, except that individual rooms, building wings, or other indoor/outdoor areas of a facility may be named after a living person.

In naming a school after a person, the following factors will be considered by the committee:

Contribution to Education
Contribution to Society



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Contribution to Paterson
Historical Contribution
International Contribution
Multicultural Contribution
Ethical Character

Primary consideration should be given to individuals who have made a significant contribution to education in the community, the state, the nation or the world. In addition to societal contributions, the moral character of the individual should be considered. Documentation should accompany proposals for each suggested name.

Contribution to Education: would include exemplary service as a teacher, principal or district, state, or federal administrator, author, parent or advocate for the betterment of education for children.

Contribution to Society: would include significant work that continues to enhance the cultural, intellectual, philosophical, and humanitarian aspects of the community including books, speeches, acts of leadership and statesmanship.

Contribution to Paterson: would include direct, positive impact on the nature of life in the City of Paterson and its people.

International Contribution: would include demonstrated acts that have had a positive impact on the lives of many people in many parts of the world. Recognizing that the ethnic and cultural composition of a local school community will change, and that names will be permanent, the name selected should have broad acceptance in a multicultural society.

Multicultural Contribution: would include work toward promoting respect for diversity, pluralism, inclusion, and tolerance.



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Ethical Character: would include a person who has demonstrated by unselfish actions his or her strong commitment to the greater good of the community and the larger society.

No corporate donors shall be able to purchase naming rights at any district school or facility.

The Superintendent shall develop and disseminate an application form, allowing anyone to submit a suggestion for a school or facility name to the School Naming Committee and Board of Education. If available, the name, age, and place of birth, shall be submitted with the résumé. The application will include a petition for signature by supporters of the nominee. The submission should include a chronology of the person's education and employment service, and the person's contribution to service-oriented activities. District staff, parents, students, or other members of the Paterson community are important. If available, community survey data and other information believed appropriate and supportive should also be submitted.

The School Naming Committee will consider suggested school or facility names and will make recommendations to the Superintendent and Board of Education according to the following guidelines:

1. Applications will be accepted only during the period from December 1st through March 31st of each year, and the School Naming Committee shall issue its recommendations to the Superintendent no later than May 31st after each application cycle.
2. No more than one (1) existing school or facility may be re-named per three-year cycle; this limit does not apply to the naming of new schools or facilities.



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Naming of Schools and Facilities

3. The School Naming Committee shall conduct at least one (1) public hearing before making any recommendation to the Superintendent and Board of Education.
4. New school or facility names shall take effect as of the first day of school of the next school year.

The Chairperson of the School Naming Committee will forward recommendations to the Board of Education through the Superintendent for consideration by the Board.

Adopted: 20 December 2002
Revised: 19 February 2020
Revised:



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Use of School Facilities

7510 USE OF SCHOOL FACILITIES

The Board of Education believes the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational and co-curricular programs of the school district. For the purpose of this policy, "school facilities" also includes school grounds.

The Board will permit the use of school facilities when such permission has been requested and input into the district's electronic approval system. The site administrator will approve the availability of the requested site prior to the approval by the Director of Facilities, the Superintendent, or designee. If an individual, community organization and/or community request to use a district facility for making a movie, commercial, video, theater or musical production and/or conference, the site administrator must immediately notify Superintendent and/or designee to obtain approval to schedule. The Superintendent will review request and if deemed necessary submit a written referral to the Board of Education for additional guidance and/or approval. The Board reserves the right to withdraw permission after it has been granted in the event circumstances change requiring such school facilities or school grounds will be needed for a school district purpose or due to a school closing due to weather or other emergency. The Superintendent and/or designee reserve the right to change the location and/or date of an approved event in case of an emergency.

In weighing competing requests for the use of school facilities, the Board will give priority to the following uses, in the descending order given:

1. Uses and groups directly related to the schools and the operations of the schools, including pupil and teacher groups;



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2. Uses and organizations indirectly related to the schools, including the P.T.A., P.T.O., Home-School Association, and other school-parent related organizations;
3. Departments and agencies of the municipal government;
4. Governmental agencies;
5. Community organizations formed for charitable, civic, social, or educational purposes;
6. Community church groups;
7. Private groups and organizations;
8. Community political organizations;
9. Private social function;
10. Commercial or profit-making organization;
11. Partisan political activity

The use of school facilities will not be granted for any purpose that is prohibited by law.

Each user shall present evidence of the purchase of organizational liability insurance to the limit as prescribed by district regulations. Each user shall inspect any facility or school grounds to be used prior to such use and shall notify a district representative of any existing safety or dangerous conditions. In the event such conditions exist, the district may cancel or modify the user's access to the school facility until such conditions are addressed. Users shall be financially liable for damage to the facilities and for proper chaperonage as required by the school district administration. All Municipal Governing bodies and/or individuals shall have the Paterson



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Police present in the District facility to monitor all participants coming and going.

Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted in accordance with Policy No. 7520. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use, regardless of any assignment of negligence. Where rules so specify, certain items of equipment may only be used by a qualified operator approved by the school district administration.

The Board shall approve annually a schedule of fees for the use of school facilities based upon the following guidelines:

1. The use of school facilities for activities directly related to the educational program and district operations and use by the Paterson Department of Recreation shall be without cost to the user except that the user shall be responsible for any custodial costs incurred by the use and any fees charged by a law enforcement agency in connection with the use.
2. All other organizations or persons granted the use of school should pay in advance the scheduled fee and the cost of any additional staff services required by the use.
3. No events will be authorized without proper procedures of request and electronic submittal with appropriate approvals that are reflected on the district has approved calendar. No verbal commitments will be authorized.

The school district shall provide a copy of Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries to all youth sports team organizations that operate on school grounds or in school



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facilities. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that uses school facilities or operates on school grounds if the youth sports team organization provides the school district proof of an insurance policy in the amount of not less than \$50,000 per person, per occurrence; insuring the youth sports team organization against liability for any bodily injury suffered by a person. The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.

The Board shall provide to all persons who supervise youth programs that are not sponsored by the school district, but operate a program in a district building before or after school hours, on the weekend, or during a period when school is not in session, information on the district's school practices and procedures in the event of a school safety or security incident at a school including non-confidential information on evacuation procedures, emergency response protocols, and emergency contact information in accordance with the provisions of N.J.S.A. 18A:41-7.

The Superintendent shall develop regulations for the use of school facilities; such regulations shall be distributed to every user of the facilities and every applicant for the use of school facilities. Permission to use school facilities shall be granted only to persons and organizations that agree to the terms of Policy and Regulation 7510, the requirements as outlined in the



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use of school facilities application, and in accordance with the terms outlined in the approval granted by the school district.

N.J.S.A. 18A:20-20; 18A:20-34; 18A:41-7

Adopted: 31 October 2002
Revised: 17 October 2012
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Revised:



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R7510 USE OF SCHOOL FACILITIES

A. Classification of Users

Organizations and individuals using school facilities will be classified as Class I, II, or III users as follows:

1. Class I users will be given priority for the use of school facilities over other users and may use school district facilities without payment of a use fee or charge for custodial and service (fuel, water, and electricity) costs. Class I users include the following organizations and individuals:
 - a. Uses and groups directly related to the schools and the operations of the schools, including pupil and teacher groups;
 - b. Uses and organizations indirectly related to the schools, including the P.T.A., P.T.O., Home-School Association, and other school-parent related organizations;
2. Class II users will be given priority for the use of school facilities over Class III users and may use school district facilities without payment of a use fee but will be charged custodial and service costs. Class II users include the following organizations and individuals:
 - a. Departments and agencies of the municipal government;
 - b. Governmental agencies;
 - c. Community organizations formed for charitable, civic, social, or educational purposes;
 - d. Community church groups;



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For Class II categories a. and b., the Governing Body will use the Paterson Police Department to monitor the participants coming and going.

3. Class III users will be given lowest priority for the use of school facilities and may use school district facilities only on payment of a use fee and charges for custodial and service costs. Class III users include the following organizations and individuals:
 - a. Private groups and organizations;
 - b. Community political organizations;
 - c. Private social function;
 - d. Commercial or profit-making organization;
 - e. Partisan political activity
4. No other organizations or individuals will be permitted to use school facilities.

B. Application Procedures

1. Initial request can be verbal and/or written. An appropriate designee will input and submit an electronic request for approval. Applicants may contact the site administrator and/or the Facilities Department.
2. The initial request for use of school facilities must be submitted to the site administrator and/or principal within a reasonable time period. A use that requires the approval of the Board must be submitted not less than fifteen (15) working days prior to a regular Board meeting and not less than thirty (30) working days before the date of the requested use.



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3. Request that is deemed required to have Board approval must be submitted in writing and signed by an adult representative of the requesting organization, who will be considered by the Board to be the agent of the organization. Types of request that require Board approval are as follows, making a movie, commercial, video, theater or musical production and/or conference.
4. The request must include all the facilities the applicant wish to use and all the dates and times of the requested use. Approval of any request is limited to the facilities, dates, and times expressly requested. Approval does not include the privilege of additional rehearsal time or the use of rooms or buildings not expressly requested.
5. The request must include all the equipment and supplies that the applicant wishes to include in the use, pursuant to Policy No. 7520, Loan of School Equipment.

C. Approval

1. The Superintendent, Director of Facilities or designee will review each request and check the school calendar to determine whether the facility requested is available at the date and time requested, that is, the facility have not been scheduled
 - a. For use in the instructional or co-curricular program,
 - b. For maintenance, repair, or capital improvement, or
 - c. For use by another organization.
2. If the facility is not available for use, the facility administrator will so inform the representative of the organization and may suggest alternative dates, times, or facilities.



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3. If the facility is available for use and the applicant meets the standards set by Policy No. 7510 and these regulations, the site manager or site designee may input and note his/her approval within the electronic approval system. The facility administrator will record the classification of the requested organization and forward the request to the Superintendent, Director of Facilities or designee, for final approval or for referral to the Board for requests that may be approved only by the Board.
4. Applicants may be required to meet with Board Commissioners to present their proposal and review program and/or projects. During this meeting, they may be required to enter into contracts ensuring their requested program and/or activity does not violate district policies and established norms.
5. Standards for approval include the following limitations on use:
 - a. School facilities are available for use only on weekdays, including school vacations.

School facilities may be available for use on Saturdays, Sundays, and other public holidays depending on appropriate and adequate custodial coverage.
 - b. School facilities are available for use only during the hours of 3:30 p.m. and 10:00 p.m. Permission may be granted for a use up to 11:00 p.m., provided the user pay an overtime fee regardless of the user's classification. School facilities are not available for use during the school day or for any use that may interfere with the school district's educational or co-curricular programs.



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- c. The use of school facilities will generally not be granted for observances or celebrations that are essentially private in nature or for meetings of small groups that can conveniently convene in private homes.
- d. In accordance with Policy No. 7510, the use of school facilities will not be granted for any purpose that is prohibited by law.
- 6. The Superintendent, Director of Facilities or designee will determine the classification (I, II, or III) of the requested organization and the fees and costs, if any, to be charged for the use of the facility. This information will be provided to the requested organization.
- 7. In the event of a conflict between requesting organizations within the same class, the request received earlier by the district will be honored first.
- 8. A copy of each approved or disapproved request will be distributed electronically to the representative who made the initial request.
- 9. The request will include the rules governing the use of school facilities, and the representative's signature on the request will signify notice of those rules and the organization's agreement to be bound by those rules.
- 10. The Board reserves the right to deny a request and to withdraw permission to use school facilities after approval has been granted and after the use has commenced. Permission may specifically be withdrawn from any organization whose representative has willfully made misrepresentation during the initial request or whose members violate the rules established for the use of school facilities. Such withdrawal of



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permission may constitute grounds for denying a future request made by the organization.

11. The Superintendent and/or designee reserve the right to change the location and/or date of an approved event in cases of an emergency.
12. Permission to use school facilities is not transferable.
13. The organization representative must inform the Superintendent, Director of Facilities or designee of any canceled use request as soon as he/she is aware of the cancellation. An organization's failure to inform the Superintendent, Director of Facilities or designee of a canceled use at least three (3) working days in advance of the scheduled time of the use may result in imposition of service charges.
14. Permission to use a school facility is automatically withdrawn on a day when the facility is closed for inclement weather, work stoppage, or other emergency.

D. Insurance and Indemnification

1. The representative of an organization granted permission to use a school facility must assume responsibility for the orderly and careful use of the facility and must agree to assume liability for any damage or loss of property caused by the use or in the course of the use.
2. The organization and/or its representative will hold the Board of Education harmless from claims arising out of the permitted use of the school facility or during the user's occupancy. In addition, the user shall agree to save the Board harmless from liability for injury or damage to any person or property of any person who may be attending or participating in the



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function or activity for which permission has been granted.

3. The user shall furnish evidence of the purchase of liability insurance in the amount of:
 - a. Each occurrence \$1,000,000
 - b. Fire damage (Any one fire) \$1,000,000
 - c. Medical expense (Any one person) \$5,000
 - d. Personal and ADV injury \$1,000,000
 - e. General aggregate \$3,000,000
 - f. Products - comp/op AGG \$3,000,000
4. Any youth sports team organization that is granted permission to use school facilities must provide the school district proof of an insurance policy against liability for any bodily injury in the amount of not less than \$50,000 per person per occurrence, insuring the youth sports team organization against liability for any bodily injury suffered by a person. The youth sports team organization must also provide a statement of compliance with the school district's Policy and Regulation 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries, which will be provided to the adult representative of the requesting organization with the application to use school facilities.

For the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.



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E. Rules for the Use of School Facilities

1. Users of school facilities will be bound by the law.
 - a. Users must comply strictly with all applicable statutes; municipal ordinances; and rules of the Board of Health, Fire Department, and Police Department regarding public assemblies.
 - b. The use must not exceed the established capacity of the facility used.
 - c. The use must not involve gambling or games of chance.
 - d. The use, possession, and/or distribution of alcohol and/or controlled dangerous substances is absolutely prohibited, in accordance with law and Policy Nos. 5530 and 7435.
 - e. Smoking is prohibited in accordance with Policy No. 7434.
 - f. School facilities cannot be used for any purpose prohibited by law or likely to result in rioting, disturbance of the peace, damage to property or for the purpose of defaming others.
2. Users of school facilities will respect Board property.
 - a. The user will not damage, destroy, or deface school property. The facility shall be used with care and left in an orderly and neat condition.
 - b. The user must request and receive permission to bring and use equipment, decorations, or materials to the school facility. No equipment, decorations, or materials may be nailed to floors, walls, windows, woodwork, curtains or fixtures or affixed to the same in any manner that defaces or damages school property or grounds.



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- c. Any equipment, scenery, decorations, or other material brought to the school facility and any debris caused by the use or remaining after the use must be promptly removed by the user. Any such materials left on school premises beyond the time period approved in the application may be removed by the Board at the user's expense. The Board assumes no liability for damage to or loss of materials brought to school facilities.
- d. The user must request and receive permission to use, move, or tune a district piano. A piano may be moved only by school district staff or by a competent and experienced commercial mover approved by the Board and at the expense of the user. Any piano that has been moved must be returned to its original placement with the same care and at the expense of the user.
- e. Users of the gymnasium must ensure that all participants wear rubber-soled footwear to prevent damage to floors.
- f. No school facility may be used for a purpose in conflict with the purpose for which the facility was designed.
- g. Lighting equipment, ventilation systems, and thermostatic controls may be operated only by an employee of the district.
- h. The user must request and receive permission to serve and consume food and/or beverages on school premises. The service and consumption of food and/or beverages is strictly limited to the area for which permission is granted. If food and/or beverages are served, the user must clean all utensils, equipment, serving dishes, and the like and restore the facility to its proper condition.



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The user may not consume food, beverages, or use supplies purchased with public funds.

- i. No signs, posters, advertisements, or other displays may be placed in a school building without prior approval.
 - j. No school keys shall be issued to a user.
 - k. No animal shall be allowed on school premises without prior approval.
 - l. An authorized school district staff member shall examine the school facilities and/or grounds after the use and will inform the user of any loss or damage that must be corrected.
 - m. Permission to use school facilities extends only to the facility requested. Users are not entitled to enter health offices, administrative offices, storage closets, or any other room to which permission to use has not been expressly granted. Users are not permitted to use district telephones, word processors, and office equipment.
 - n. No vehicles of any type shall be operated in any area that is not designed for such vehicles without prior permission.
3. Uses Must be Properly Supervised.
- a. A school custodian must be on duty during the entire time a use occurs. The custodian is present for the purpose of ensuring the security and proper functioning of the facility and of enforcing these regulations. The custodian is paid by the Board and may not accept gratuities from users. If the custodian is needed to perform extra services as an accommodation to the user, the user may be charged an additional fee and the



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custodian will be compensated accordingly by the district.

- b. The use of certain school facilities (such as kitchen and auditorium stage) requires the services of school employees trained in the use of the facility. The user will be charged an additional fee and the school employee will be compensated accordingly by the district.
- c. The user must assume full responsibility for the conduct of all participants in the use while they are in or about school buildings and grounds and must enforce these regulations. The user must provide an adequate number of persons to supervise participants in the activity. The district, depending on the activity, may require as a condition of approval, a certain number of chaperones, law enforcement officials, and/or a school district representative(s) to be present at the activity.
- d. The user must, in consultation with the Principal, anticipate the need for the assistance of police officers, fire fighters, and/or parking attendants. All such services must be arranged by the user and will be at the expense of the user. When a user refuses or fails to secure police, fire, and/or parking assistance after having been advised to do so by the Principal, the Principal may recommend that permission to use the facility be withdrawn.
- e. Board members and school officials are entitled to full and free access to any part of the school premises during any use. No user may exclude a Board member or school official from a school facility for any reason.



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F. Fee Schedule

1. Class I users will not be charged a fee or costs for the use of schools, except that special charges for the specific services of school employees rendered pursuant to paragraph E3a and paragraph E3b will be billed.
2. Class II users will not be charged a facility fee, but will be charged:
 - a. For the specific services of school employees rendered pursuant to paragraph E3a and paragraph E3b, if any, and
 - b. For service costs of the use as follows:

Custodial costs: \$60.00 per hour

Security costs: \$60.00 per hour
3. Class III users will be charged the costs charged Class II users (paragraph F2a and paragraph F2b) and the following facility fee for each four hours' use:

Facility	Fee
High school auditorium	\$400.00
High school gymnasium	\$200.00
High school cafeteria	\$150.00
High school athletic field	\$400.00*
High school classroom	\$80.00
Elementary school auditorium	\$300.00
Elementary school gymnasium	\$150.00
Elementary school cafeteria	\$100.00
Elementary school classroom	\$60.00
Elementary School Playground	\$200.00
Parking	\$250.00
Central Office	
Conference Room (Large)	\$100.00
Central Office	



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Conference Room (Medium)	\$80.00
Central Office	
Conference Room (Small)	\$60.00

4. An itemized bill for the use of school facilities will be prepared based on the approved application form. The bill will be sent to the representative of the applicant organization in advance of the use and payment may be requested in advance of the use. The Superintendent reserves the right to request and/or recommend reduced fees and/or waive fees for the requested event.

G. Special Regulations in Each Building

The Superintendent, Director of Facilities, Principal or designee, may establish special regulations that may pertain to individual buildings or facilities.

H. Provision of Training on School Safety and Security

1. In accordance with the provisions of N.J.S.A. 18A:41-7.c., the Board of Education shall provide to all persons who supervise youth programs that are not sponsored by the school district, but operate a program in a district building before or after school hours, on the weekend, or during a period when school is not in session, information on the district's school practices and procedures in the event of a school safety or security incident at a school including non-confidential information on evacuation procedures, emergency response protocols, and emergency contact information.
2. It shall be the responsibility of the organization that sponsors the youth program to train the program's employees and volunteers on the school security and emergency procedures in effect in the school building in which the youth program is located.



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3. The organization that sponsors the youth program shall file a statement of assurance with the Superintendent or designee that it has complied with the training requirements prior to the district authorizing the use of the school building.
 - a. The statement of assurance shall be developed by the Commissioner of Education and shall be filed with the school district on an annual basis.

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R8140 ENROLLMENT ACCOUNTING

A. School Enrollment

1. The school enrollment in a program of instruction, a school, or the district shall be the total number of original student entries in the school register plus the number of re-entries, less the number of transfers, withdrawals, or dropouts in any such unit during a school year. The total number of original entries and re-entries, less the number of transfers, withdrawals, or dropouts, in all programs of instruction and schools of the district shall constitute the school enrollment for the district during any school year.
2. A student attending a school operated by the Board of Education shall not be concurrently enrolled in more than one school register in any district during a school year with the exception of shared-time students.
3. A student shall not be enrolled in a school register until the student has reached over the age of five years in accordance with N.J.S.A. 18A:38-1 - Attendance at School Free of Charge. The district may enroll students under the following legal school ages:
 - a. Kindergarten - older than four years and younger than six years;
 - b. State-funded preschool program - at least three years of age and younger than five years; and
 - c. Preschool students with disabilities - at least three years of age and younger than five years.



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4. Within ten school days of the start of the school year, the district shall determine whether a student who attended the previous year but not the current school year has an excused absence or has transferred, withdrawn, or dropped out of the school district.
5. Any student enrolled in the district who moves to another school district in the same school year shall be included in the school register in the new school district upon enrollment.
6. The average daily enrollment in the district for a school year shall be the sum of the total days in membership of all enrolled students when schools were in session during the year, divided by the number of days in session. The average daily enrollment for the programs of instruction or schools of the district having varying lengths of terms shall be the sum of the average daily enrollments obtained for the individual programs of instruction or schools.
 - a. "Days in membership" means the number of school days in session in which a student is enrolled. A student's membership begins on the first possible day of attendance following enrollment during the school year, notwithstanding the actual day the student was recorded as present for the first time.

B. Application for State School Aid

Pursuant to the requirements of N.J.S.A. 18A:7F-33, the district shall file with the Commissioner of Education an Application for State School Aid in accordance with the following procedures:



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1. Counting Procedure

- a. Each employee responsible for the maintenance and safe keeping of a school register (and whose name appears on the cover of the register) shall conduct a count of the students entered in the register on the last school day prior to October 16.
- b. The count shall include all students as required to be reported in accordance with the provisions of N.J.S.A. 18A:7F-33.
- c. The count shall be recorded on a form, and the form shall be submitted to the School Business Administrator/Board Secretary or designee no later than October 16.

2. Data Collection

- a. The Superintendent or designee shall assign responsibility for the preparation of worksheets to document the compilation of register data.
- b. Completed worksheets shall be submitted to the School Business Administrator/Board Secretary or designee who shall compare the data submitted on the worksheets to the register count submitted in accordance with B.1.a.
- c. The School Business Administrator/Board Secretary or designee shall reconcile all inconsistencies between worksheet data and register counts and submit final enrollment counts to the Superintendent of Schools.



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3. Application Submission

The School Business Administrator/Board Secretary or designee, with approval of the Superintendent, shall file with the Commissioner the report required by N.J.S.A. 18A:7F-33.

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Student Enrollments
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8140 STUDENT ENROLLMENTS

The Board of Education recognizes that efficient district operations require an accurate and up to date accounting of the number of students resident in this district and enrolled in district classes and programs.

Student attendance shall be recorded in the school register during school hours on each day in session pursuant to N.J.A.C. 6A:32-8.3. A staff member designated by the Superintendent shall keep in the school register, attendance of all students, and shall maintain the attendance records in accordance with N.J.A.C. 6A:32-8 and N.J.A.C. 6A:32-8.1(c).

In accordance with N.J.A.C. 6A:32-8.1(e), a student who has been placed on home instruction shall have their attendance status recorded on the regular register for the program in which the student is enrolled. The student shall be marked absent for the period beginning the first day the student is unable to attend school and ending the day before the first instructional day at the student's place of confinement. Absences shall not be recorded for the student while on home instruction, provided the hours of instruction are no less than required by N.J.A.C. 6A:14-4.8 and 4.9 and N.J.A.C. 6A:16-10.1 and 10.2. The number of possible days in membership for a student on home instruction shall be the same as for other students in the program in which the student is enrolled.

Such records shall be made and maintained as will enable the Board to plan program and facilities development, to make appropriate allocation of district resources, and receive the district's maximum amount of State and Federal aid.

The Superintendent or designee shall annually and in accordance with the timelines established by the Commissioner, file a report with the Commissioner stating the school district's enrollment.



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N.J.S.A. 18A:25-4

N.J.A.C. 6A:14-4.8; 6A:14-4.9; 6A:16-10.1; 6A:16-10.2;
6A:32-8.1; 6A:32-8.2; 6A:32-8.3

Adopted: 31 October 2002
Revised: 19 December 2007
Revised:



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8330 STUDENT RECORDS

The Board of Education believes that information about individual students must be compiled and maintained in the interest of the student's educational welfare and advancement. The Board will strive to balance the student's right to privacy against the district's need to collect, retain, and use information about individual students and groups of students. The Board authorizes the establishment and maintenance of student files that include only those records mandated by law, rules of the State Board of Education, authorized administrative directive, and those records permitted by this Board.

The Superintendent shall prepare, present to the Board for approval, and distribute regulations that implement this Policy and conform to applicable State and Federal law and rules of the State Board of Education.

General Considerations

The Board shall compile and maintain student records and regulate access in accordance with the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g, and 34 CFR Part 99, disclosure, or communication of information contained in student records in a manner that assures the security of the records in accordance with the provisions of N.J.A.C. 6A:32-7 et seq. Student records shall contain only information that is relevant to the education of the student and is objectively based on the personal observations or knowledge of the certified school personnel who originate(s) the record. The district shall provide annual, written notification to parents, adult students, and emancipated minors of their rights in regard to student records and student participation in educational, occupational, and military recruitment programs. Copies of the applicable State and Federal laws and Board policies shall be made available upon request. The district shall make every effort to notify parents and adult students in their dominant language.



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Nonadult students may assert rights of access only through their parent(s). However, nothing in N.J.A.C. 6A:32-7 shall be construed to prohibit certified school personnel from disclosing at their discretion student records to nonadult students or to appropriate persons in connection with an emergency, if the information contained in the record is necessary to protect the health or safety of the student or other persons.

No liability shall be attached to any member, officer, or employee of the Board permitting access or furnishing student records in accordance with N.J.A.C. 6A:32-7 et seq.

Student Information Directory

A student information directory is a publication of the Board that includes information relating to a student as defined in N.J.A.C. 6A:32-2.1. This information includes: name; grade level; date and place of birth; dates of school attendance; major field of study; participation in officially recognized activities; weight and height relating to athletic team membership; degrees; awards; the most recent educational agency attended by the student; and other similar information. The student information directory shall be used only by authorized district personnel and for designated official use by judicial, law enforcement, and medical personnel and not for general public consumption.

In the event the district publishes a student information directory, the Superintendent or designee will provide a parent or adult student a ten-day period to submit to the Superintendent a written statement prohibiting the inclusion of any or all types of information about the student in any student information directory before allowing access to the directory and school facilities to educational, occupational, and military recruiters pursuant to N.J.S.A. 18A:36-19.1, P.L. 114-95 §8528, and 20 U.S.C. §8528 - Armed Forces Recruiter Access to Students and Student Recruiting Information of the Every Student Succeeds Act of 2015. In accordance with N.J.S.A. 18A:36-19.1, military



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recruiters will be provided the same access to a student information directory that is provided to educational and occupational recruiters.

School Contact Directory for Official Use

A school contact directory for official use is a compilation by the district that includes the following information for each student: name; address; telephone number; date of birth; and school enrollment. The district shall compile and maintain a school contact directory for official use in accordance with N.J.A.C. 6A:32-7.2, that is separate and distinct from the student information directory. The student contact directory may be provided for official use only to judicial and law enforcement personnel, and to medical personnel currently providing services to the student in question. To exclude any information from the school contact directory for official use the parent, adult student, or emancipated minor shall notify the Superintendent or designee in writing.

Mandated and Permitted Student Records

Mandated student records are those records districts have been directed to compile by State statute, regulations, or authorized administrative directive in accordance with N.J.A.C. 6A:32-7.3.

Permitted student records are those student records not mandated pursuant to N.J.A.C. 6A:32-7.3, but authorized by the Board to promote the student's educational welfare. The Board shall authorize the permitted records to be collected by adopting this Policy and Regulation 8330, which will list such permitted records.

Maintenance and Security of Student Records

The Superintendent or designee shall be responsible for the security of student records maintained in the district in



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accordance with the provisions of N.J.A.C. 6A:32-7.4. This Policy and Regulation 8330 assure that access to student records is limited to authorized persons.

Records for each individual student may be stored electronically or in paper format. When student records are stored electronically, proper security and back-up procedures shall be administered.

Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7.1(1). Records shall be accessible during the hours in which the school program is in operation.

Any district website shall not disclose any personally identifiable information about a student in accordance with N.J.S.A. 18A:36-35 and N.J.A.C. 6A:32-2.1.

Access to Student Records

Only authorized organizations, agencies, or persons as defined in N.J.A.C. 6A:32-7.5 shall have access to student records, including student health records. Access to student records shall be provided to persons authorized such access under N.J.A.C. 6A:32-7.1 et seq. within ten days of a request, but prior to any review or hearing conducted in accordance with N.J.A.C. 6A.

The district may charge a reasonable fee for reproduction of student records, not to exceed the schedule of costs set forth at N.J.S.A. 47:1A-5, provided that the cost does not effectively prevent parents or adult students from exercising their rights under N.J.A.C. 6A:32-7 or other Federal and State rules and regulations regarding students with disabilities, including N.J.A.C. 6A:14.

The district shall control access to, disclosure of, and communication regarding information contained in student health



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records to assure access only to people permitted by Federal and State statute and regulations in accordance with N.J.A.C. 6A:32-7.5(c).

Access to and disclosure of a student's health record shall meet the requirements of FERPA.

Only authorized organizations, agencies, or persons as defined in N.J.A.C. 6A:32-7.5 shall have access to student records, including student health records.

Nothing in N.J.A.C. 6A:32-7 et seq. or in this Policy and Regulation 8330 shall be construed to prohibit school personnel from disclosing information contained in the student health record to students or adults in connection with an emergency, if such knowledge is necessary to protect the immediate health or safety of the student or other persons.

In complying with N.J.A.C. 6A:32-7 - Student Records, the district shall adhere to requirements pursuant to N.J.S.A. 47:1A-10, the Open Public Records Act (OPRA) and FERPA.

Conditions for Access to Student Records

All authorized organizations, agencies, and persons defined in N.J.A.C. 6A:32-7 et seq. shall have access to a student record, subject to conditions outlined in N.J.A.C. 6A:32-7.6.

Rights of Appeal for Parents and Adult Students

Student records are subject to challenge by parents and adult students on the grounds of inaccuracy, irrelevancy, impermissible disclosure, inclusion of improper information, or denial of access to organizations, agencies, and persons in accordance with N.J.A.C. 6A:32-7.7(a).

To request a change in the student record or to request a stay of disclosure pending final determination of the challenged



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procedure, the parent or adult student shall follow the procedures pursuant to N.J.A.C. 6A:32-7.7(b).

Appeals relating to student records for students with disabilities shall be processed in accordance with the requirements of N.J.A.C. 6A:32-7.7(c).

Regardless of the outcome of any appeal, a parent or adult student shall be permitted to place in the student record a statement commenting upon the information in the student record or setting forth any reasons for contesting a portion of the student record, including the decision made in the appeal. The parent's or adult student's statement shall be maintained as part of the student record, as long as the contested portion of the student record is maintained. If the contested portion of the record is disclosed to any party, the statement commenting upon the information shall also be disclosed to that party.

Retention and Disposal of Student Records

A student record is considered to be incomplete and not subject to the provisions of the Destruction of Public Records Law, N.J.S.A. 47:3-15 et seq., while the student is enrolled in the district. The Board shall retain the student health record and the health history and immunization record according to the School District Records Retention Schedule, as determined by the New Jersey State Records Committee.

Student records of currently enrolled students, other than the records described in N.J.A.C. 6A:32-7.8(f), may be disposed of after the information is no longer necessary to provide educational services to a student and in accordance with the provisions of N.J.A.C. 6A:32-7.8(c).

Upon graduation or permanent departure of a student from the district, the parent or adult student shall be notified in writing that a copy of the entire student record will be provided to them upon request. Information in student records, other than



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that described in N.J.A.C. 6A:32-7.8(f), may be disposed of, but only in accordance with the Destruction of Public Records Law, N.J.S.A. 47:3-15 et seq. Such disposition shall be in accordance with the provisions of N.J.A.C. 6A:32-7.8(c)2.

No additions shall be made to the record after graduation or permanent departure without the prior written consent of the parent or adult student.

In accordance with N.J.A.C. 6A:32-7.8(f), the district of last enrollment, graduation, or permanent departure of the student from the district shall keep for 100 years, a mandated record of a student's name, date of birth, name of parents, gender, health history and immunization, standardized assessment results, grades, attendance, classes attended, grade level completed, year completed, and years of attendance.

N.J.S.A. 18A:36-19; 18A:36-19.1; 18A:40-4; 18A:40-19
N.J.A.C. 6A:32-7.1; 6A:32-7.2; 6A:32-7.3; 6A:32-7.4; 6A:32-7.5;
6A:32-7.6; 6A:32-7.7; 6A:32-7.8
20 U.S.C. §8528

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R8330 STUDENT RECORDS

A. Definitions (N.J.A.C. 6A:32-2.1)

1. "Access" means the right to view, make notes, and/or reproduce a student record.
2. "Adult student" means a person who is at least eighteen years of age or is an emancipated minor.
3. "Days in membership" means the number of school days in session in which a student is enrolled. A student's membership begins on the first possible day of attendance following enrollment during the school year, notwithstanding the actual day the student was recorded as present for the first time.
4. "Health history" means the record of a person's past health events obtained in writing, completed by the individual or the individual's physician.
5. "Mandated student records" means student records that school districts compile pursuant to State statute, regulation, or authorized administrative directive.
6. "Parent" means the natural or adoptive parent, legal guardian, surrogate parent appointed pursuant to N.J.A.C. 6A:14-2.2, or a person acting in place of a parent (such as a grandparent or stepparent with whom the student lives or a person legally responsible for the student's welfare). Unless parental rights have been terminated by a court of appropriate jurisdiction, the parent retains all rights pursuant to N.J.A.C. 6A:32. In addition, a resource family parent may act as a parent pursuant to the provisions of N.J.A.C. 6A:32 if the parent's authority to make educational decisions on the student's behalf has been terminated by a court of appropriate jurisdiction.



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7. "Permitted student records" means records that the Board of Education has authorized, by resolution adopted at a regular public meeting, to be collected to promote the educational welfare of students.
8. "Personally identifiable information" means, but is not limited to:
 - a. The student's name;
 - b. The name of the student's parent(s) or other family members;
 - c. The address of the student or the student's family;
 - d. The email address of the student, the student's parent(s), or other family members;
 - e. The telephone number of the student, the student's parent(s), or other family members;
 - f. A personal identifier, such as the student's Social Security number, student number, or biometric record;
 - g. A photo of the student;
 - h. The location and times of class trips;
 - i. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name;
 - j. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school



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community who does not have personal knowledge of the relevant circumstances to identify the student with reasonable certainty; or

- k. Information requested by a person who the district, or private agency that provides educational services by means of public funds, reasonably believes knows the identity of the student to whom the student record relates.
- 9. "Physical examination" means the assessment of an individual's health, in accordance with the requirements at N.J.A.C. 6A:16-2.2.
- 10. "School contact directory for official use" means a compilation by a district that includes the following information for each student: name, address, telephone number, date of birth, and school of enrollment. The directory may be provided for official use only to judicial, law enforcement, and medical personnel.
- 11. "Student discipline record" means information regarding all disciplinary actions taken against a student by a school district pursuant to N.J.S.A. 18A:36-25.1.b. and that is maintained in a student's record.
- 12. "Student information directory" means a publication of the Board that includes information relating to a student. It shall be used only by authorized school district personnel and for designated official use by judicial, law enforcement, and medical personnel and not for general public consumption. The information shall be the student's: name; grade level; date and place of birth; dates of school attendance; major field of study; participation in officially recognized activities; weight and height relating to athletic team membership; degrees; awards; the most recent



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educational agency attended by the student; and other similar information.

13. "Student record" means information related to an individual student gathered within or outside the school district and maintained within the school district, regardless of the physical form in which it is maintained. Essential in this definition is the idea that any information that is maintained for the purpose of second-party review is considered a student record. Therefore, information recorded by certified school personnel solely as a memory aid and not for the use of a second party is excluded from this definition. In the absence of any "information related to an individual student," the document(s) no longer meets the definition of "student record."

B. General Considerations (N.J.A.C. 6A:32-7.1)

1. The Board shall compile and maintain student records and regulate access in accordance with the Federal Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g, and 34 CFR Part 99, disclosure, or communication of information contained in student records in a manner that assures the security of the records in accordance with the provisions of N.J.A.C. 6A:32-7.
2. Student records shall contain only information that is relevant to the education of the student and is objectively based on the personal observations or knowledge of the certified school personnel who originate(s) the record.
3. The district shall provide annual, written notification to parents, adult students, and emancipated minors of their rights in regard to student records and student participation in educational, occupational, and



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military recruitment programs. Copies of the applicable State and Federal laws and Board policies shall be made available upon request. The Board shall make every effort to notify parents and adult students in their dominant language.

4. Nonadult students may assert rights of access only through their parent(s). However, nothing in N.J.A.C. 6A:32-7 or in Policy 8330 or this Regulation shall be construed to prohibit certified school personnel from disclosing, at their discretion, student records to nonadult students or to appropriate persons in connection with an emergency, if the information contained in the record is necessary to protect the health or safety of the student or other persons.
5. The parent or adult student shall have access to the student's records and have access to, or be specifically informed about, only the portion of another student's record that contains information about the student.
6. All anecdotal information and assessment reports collected on a student shall be dated and signed by the individual who originated the data.
7. The Superintendent or designee shall require all student records of currently enrolled students to be reviewed annually by certified school personnel to determine the education relevance of the information contained therein. The reviewer shall cause information no longer descriptive of the student or educational program to be deleted from the records, except that prior notice shall be given for students with disabilities in accordance with N.J.A.C. 6A:14, Special Education. The deleted information shall be disposed of and not be recorded elsewhere. No record of any such deletion shall be made.



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8. No liability shall be attached to any member, officer, or employee of the Board permitting access or furnishing student records in accordance with N.J.A.C. 6A:32-7.
 9. When the parent's or adult student's dominant language is not English or the parent or adult student is deaf, the school district shall provide interpretation of the student records in the dominant language of the parent or adult student.
 10. 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, 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. School Contact Directory for Official Use (N.J.A.C. 6A:32-7.2)
1. The Board shall compile and maintain a school contact directory for official use that is separate and distinct from the student information directory.
 2. School personnel shall provide information from the school contact directory for official use only to judicial and law enforcement personnel, and to medical personnel currently providing services to the student in question. Upon request from a court, other judicial agency, law enforcement agency, or medical service provider currently providing services to the student in question, school personnel shall promptly verify the enrollment of a student and provide the requester with



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all information about the student that is contained in the school contact directory for official use.

3. A parent, adult student, or emancipated minor shall notify, in writing, the Superintendent or designee of their request to exclude any information from the school contact directory for official use.

D. Mandated and Permitted Student Records (N.J.A.C. 6A:32-7.3)

1. Mandated student records shall include the following:

- a. The student's name, address, telephone number, date of birth, name of parent(s), gender, standardized assessment results, grades, record of daily attendance, classes attended, grade level completed, year completed, and years of attendance;
- b. Descriptions of the student's progress according to the Board's student performance data;
- c. History and status of physical health compiled in accordance with State regulations, including immunizations and results of any physical examination(s) given by qualified district employees;
- d. Records pursuant to rules and regulations regarding the education of students with disabilities; and
- e. All other records required by N.J.A.C. 6A.

2. Permitted student records are those student records not mandated pursuant to N.J.A.C. 6A:32-7.3, but authorized by the Board to promote the student's educational welfare and include the following as authorized by this



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Board upon adoption of Policy 8330 and this Regulation.
These records may include, but are not limited to:

- a. Personally authenticated observations, assessments, ratings, and anecdotal reports recorded by teaching staff members in the performance of their professional responsibilities and intended for review by another person, provided the record is dated and signed by the originator. Information recorded solely as a memory aid for the originator becomes a student's record when it is reviewed by any other person, including a substitute;
- b. Information, scores, and results obtained from standardized tests or by approved tests conducted by professional personnel;
- c. Educationally relevant information provided by the parent or adult student;
- d. Any correspondence with the student and/or the student's parents;
- e. Driver education certificate;
- f. Emergency notification form;
- g. New student registration form;
- h. Withdrawal or transfer form;
- i. Change of schedule form;
- j. Records of the student's co-curricular and athletic activities and achievements;
- k. Class rank;



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- l. Awards and honors;
 - m. Notations of additional records maintained in a separate file;
 - n. The statement from a student's parent, adult student, or emancipated minor regarding a contested portion of the record;
 - o. Entries indicating review of the file by an authorized person;
- E. Maintenance and Security of Student Records (N.J.A.C. 6A:32-7.4)
- 1. The Superintendent or designee shall be responsible for the security of student records maintained in the district and shall devise procedures/regulations for assuring that access to student records is limited to authorized persons.
 - 2. The Board may store all student records either electronically or in paper format.
 - a. When student records are stored electronically, proper security and backup procedures shall be administered.
 - 3. Student health records, whether stored on paper or electronically, shall be maintained in accordance with N.J.A.C. 6A:32-7.1(1).
 - 4. Records shall be accessible during the hours in which the school program is in operation.
 - 5. Mandated student records required as part of programs established through State-administered entitlement or



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discretionary funds from the U.S. Department of Education shall be maintained for a period of five years after a student's graduation or termination from the district, or to age twenty-three, whichever is longer. The mandated student records shall be disposed of in accordance with N.J.S.A. 47:3-15 et seq.

6. Any district or school website shall not disclose any personally identifiable information about a student, in accordance with N.J.S.A. 18A:36-35.

F. Access to Student Records (N.J.A.C. 6A:32-7.5)

1. Only authorized organizations, agencies, or persons, as defined in N.J.A.C. 6A:32-7.5, shall have access to student records, including student health records. Access to student records shall be provided to persons authorized such access under N.J.A.C. 6A:32-7.1(g) within ten days of a request, but prior to any review or hearing conducted in accordance with N.J.A.C. 6A.
2. The district may charge a reasonable fee for reproduction of student records, not to exceed the schedule of costs set forth at N.J.S.A. 47:1A-5, provided that the cost does not effectively prevent parents or adult students from exercising their rights under N.J.A.C. 6A:32-7 or other Federal and State rules and regulations regarding students with disabilities, including N.J.A.C. 6A:14.
3. The district shall control access to, disclosure of, and communication regarding information contained in student health records to assure access only to people permitted by Federal and State statute and regulations or as stated in N.J.A.C. 6A:32-7.5(e) and F.5. below.



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4. Access to, and disclosure of, a student health record shall meet the requirements of FERPA, 20 U.S.C. §1232g, and 34 CFR Part 99.
5. Organizations, agencies, and persons authorized to access student records shall include only the following:
 - a. The student who has written permission of a parent and the parent of a student under the age of eighteen, regardless of whether the child resides with the parent, except pursuant to N.J.S.A. 9:2-4;
 - (1) The place of residence shall not be disclosed; and
 - (2) Access shall not be provided if denied by a court; ...
 - b. Students at least sixteen years of age who are terminating their education in the district because they will graduate secondary school at the end of the term or no longer plan to continue their education;
 - c. An adult student and/or a parent who has the written permission of an adult student, except that the parent shall have access without the adult student's consent, as long as the adult student is financially dependent on the parent and enrolled in the public school system, or if the adult student has been declared legally incompetent by a court of appropriate jurisdiction. The parent of a financially dependent adult student may not disclose information contained in the adult student's



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record to a second or third party without the adult student's consent;

- d. Certified school district personnel who are assigned educational responsibility for the student shall have access to the general student record but not to the student health record except under conditions permitted in N.J.A.C. 6A:16-2.4;
- e. Certified educational personnel who have assigned educational responsibility for the student and who are employed by agencies listed below shall have access to the general student record, but not to the student health record, except under conditions permitted at N.J.A.C. 6A:16-2.4:
 - (1) An approved private school for students with disabilities;
 - (2) A State facility;
 - (3) Accredited nonpublic schools in which students with disabilities have been placed pursuant to N.J.S.A. 18A:46-14; or
 - (4) Clinics and agencies approved by the New Jersey Department of Education;
- f. To fulfill its legal responsibility, the Board shall have access through the Superintendent or designee to information contained in the student's record. Information shall be discussed in executive session, unless otherwise requested by the parent or adult student;
- g. Secretarial and clerical personnel under the direct supervision of certified school personnel shall be permitted access to portions of the



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record to the extent necessary for the entry and recording of data and the conducting of routine clerical tasks. Access shall be limited only to student files in which such staff are directed to enter or record information, and shall cease when the specific assigned task is completed;

- h. Accrediting organizations to carry out their accrediting functions;
- i. The Commissioner of Education and New Jersey Department of Education staff members who are assigned responsibility that necessitates the review of such records;
- j. Officials of other Boards of Education within the State or other educational agencies or institutions where the student is placed, registered, or seeks to enroll, subject to the following conditions:
 - (1) Original mandated student records that schools have been directed to compile by New Jersey statute, regulation, or authorized administrative directive shall be forwarded to the receiving district, agency, or institution with written notification to the parent or adult student;
 - (2) Original mandated student records that the Board has required shall be forwarded to the receiving district, agency, or institution only with the written consent of the parent or adult student, except where a formal sending-receiving relationship exists between the districts;



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- (3) All records to be forwarded, including disciplinary records as specified at N.J.S.A. 18A:36-19a., shall be sent to the Superintendent of the school district to which the student has transferred, or the Superintendent's designee, within ten school days after the transfer has been verified by the requesting district;
 - (4) The Superintendent or designee shall request, in writing, all student records from the school district of last attendance within two weeks from the date that the student enrolls in the new school district;
 - (5) Upon request, the Superintendent or designee of the school district of last attendance shall provide a parent(s) or an adult student with a copy of the records disclosed to other educational agencies or institutions; and
 - (6) Proper identification, such as a certified copy of the student's birth certificate or other proof of the student's identity pursuant to N.J.S.A. 18A:36-25.1, shall be requested at the time of enrollment in a new school district;
- k. Officials of the United States Department of Education assigned responsibilities that necessitate review of such records;
 - l. Officers and employees of a State agency responsible for protective and investigative services for students pursuant to N.J.S.A. 9:6-8.40. Whenever appropriate, the Board shall ask the State agency for its cooperation in sharing the findings of an investigation;



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- m. Agency caseworkers or other representatives of a State or local child welfare agency who have the right to access a student's case plan when the agency or organization is legally responsible, in accordance with State law, for the care and protection of the student, consistent with 20 U.S.C. §1232g(b)(1)(L);
 - n. Organizations, agencies, and persons from outside the school if they have the written consent of the parent or adult student. Organizations, agencies, and persons shall not transfer student record information to a third party without the written consent of the parent or adult student;
 - o. Organizations, agencies, and individuals outside the school, other than those specified in N.J.A.C. 6A:32-7.5, upon the presentation of a court order; and
 - p. Bona fide researchers who explain to the Superintendent the nature of the research project and the relevance of the records sought. Prior to the release of records to a researcher, the Superintendent or designee, shall receive from the researcher written assurance that the records will be used under strict conditions of anonymity and confidentiality.
6. Nothing in N.J.A.C. 6A:32-7, Policy 8330, and this Regulation shall be construed to prohibit school personnel from disclosing information contained in the student health record to students or adults in connection with an emergency, if such knowledge is necessary to protect the immediate health or safety of the student or other persons.



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7. In complying with N.J.A.C. 6A:32-7, Policy 8330, and this Regulation, the Board shall adhere to the requirements pursuant to the Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq., and FERPA, 20 U.S.C. §1232g; 34 CFR Part 99.

a. When responding to OPRA requests from any party, including parties other than those listed in N.J.A.C. 6A:32-7.5(e) and F.5. above, the Board may release, without consent, records removed of all personally identifiable information, as such documents do not meet the definition of a student record. Before making any release, the Board shall have made a reasonable decision that a student's identity cannot be determined whether through single or multiple releases, or when added to other reasonably available information.

G. Conditions for Access to Student Records (N.J.A.C. 6A:32-7.6)

1. All authorized organizations, agencies, and persons defined in N.J.A.C. 6A:32-7 as listed below shall have access to a student record, subject to the following conditions:

a. No student record shall be altered or disposed of during the time period between a request to review the record and the actual review of the record.

b. Authorized organizations, agencies, and persons from outside the school whose access requires the consent of parents or adult students shall submit to the Superintendent or designee, the request in writing, together with any required authorization.

c. The Superintendent or designee shall be present during the period of inspection to provide



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interpretation of the records, where necessary, and to prevent their alteration, damage, or loss. In every instance of inspection of student records by persons other than parents, student(s), or individuals who have assigned educational responsibility for the individual student, an entry shall be made in the student record of the name(s) of persons granted access, the reason access was granted, the time and circumstances of inspection, the records inspected, and the purposes for which the data will be used.

- d. Prior to disclosure of student records to organizations, agencies, or persons outside the district pursuant to a court order, the Superintendent or designee shall give the parent or adult student at least three days' notice of the name of the requesting agency and the specific records requested unless otherwise judicially instructed. The notification shall be provided in writing, if practicable. Only records related to the specific purpose of the court order shall be disclosed.

- (1) Notice to the parent shall not be required when the parent is party to a court proceeding involving child abuse and neglect or dependency matters, consistent with 20 U.S.C. §1232g(b)(2)(B).

- e. A record may be withheld from a parent or from an adult student only when the district obtains a court order or is provided with evidence that there is a court order revoking the right to access. Only that portion of the record designated by the court shall be withheld. When the district has or obtains evidence of such court order, the parent or adult student shall be



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Student Records
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notified in writing within five days of the request that access to the record has been denied and that the person has the right to appeal this decision to the court issuing the order.

H. Rights of Appeal for Parents and Adult Students (N.J.A.C. 6A:32-7.7)

1. Student records are subject to challenge by parents and adult students on grounds of inaccuracy, irrelevancy, impermissible disclosure, inclusion of improper information, or denial of access to organizations, agencies, and persons. The parent or adult student may request:
 - a. Expungement of inaccurate, irrelevant, or otherwise improper information from the student record;
 - b. Insertion of additional data, as well as reasonable comments regarding the meaning and/or accuracy of the student record;
 - c. The immediate stay of disclosure pending final determination of the challenged procedure as described in N.J.A.C. 6A:32-7; and/or
 - d. Immediate access to student records for organizations, agencies, and persons denied access, pending final determination of the challenged procedure, as described in N.J.A.C. 6A:32-7.
2. To request a change in the student record or to request a stay of disclosure pending final determination of the challenged procedure, a parent or adult student shall notify, in writing, the Superintendent of the specific issues relating to the student record.



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- a. Within ten school days of notification, the Superintendent or designee shall notify the parent or adult student of the district's decision. If the district disagrees with the request, the Superintendent or designee shall meet with the parent or adult student to resolve the issues set forth in the request.
 - b. If the matter is not satisfactorily resolved, the parent or adult student has ten school days to appeal the district's decision.
 - c. If an appeal is made to the Board, the Board shall render a decision within twenty school days.
 - d. The decision of the Board may be appealed to the Commissioner pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:3, Controversies and Disputes. At all stages of the appeal process, the parent or adult student shall be afforded a full and fair opportunity to present evidence relevant to the issue.
 - e. A record of the appeal proceedings and outcome shall be made a part of the student record with copies made available to the parent or adult student.
3. Appeals relating to student records of students with disabilities shall be processed in accordance with the requirements of N.J.A.C. 6A:32-7.7(b) and I.2. above.
 4. Regardless of the outcome of an appeal, a parent or adult student shall be permitted to place in the student record a statement commenting upon the information in the student record or setting forth any reasons for contesting a portion of the student record,



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including the decision made in the appeal. The parent's or adult student's statement shall be maintained as part of the student record, as long as the contested portion of the student record is maintained. If the contested portion of the student record is disclosed to any party, the statement commenting upon the information shall also be disclosed to that party.

I. Retention and Disposal of Student Records (N.J.A.C. 6A:32-7.8)

1. A student record is considered to be incomplete and not subject to the provisions of the Destruction of Public Records Law, N.J.S.A. 47:3-15 et seq., while the student is enrolled in the district.
 - a. The Board shall retain the student health record and the health history and immunization record according to the School District Records Retention Schedule, as determined by the New Jersey State Records Committee.
2. Student records of currently enrolled students, other than the records described at N.J.A.C. 6A:32-7.8(f) and I.5. below, may be disposed of after the information is no longer necessary to provide educational services to a student. The disposition shall be carried out only after the parent or adult student has been notified in writing and written permission has been granted, or after reasonable attempts to notify the parent or adult student and to secure permission have been unsuccessful.
3. Upon graduation or permanent departure of a student from the district:



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- a. The parent or adult student shall be notified in writing that a copy of the entire student record will be provided to them upon request.
 - b. Information in student records, other than that described at N.J.A.C. 6A:32-7.8(f) and I.5. below, may be disposed of, but only in accordance with the Destruction of Public Records Law, N.J.S.A. 47:3-15 et seq. The disposition shall be carried out only after the parent or adult student has been notified in writing and written permission has been granted, or after reasonable attempts to notify the parent or adult student and to secure permission have been unsuccessful and prior written authorization has been obtained from the New Jersey State Records Committee in the New Jersey Department of the Treasury.
4. No additions shall be made to the record after graduation or permanent departure without the prior written consent of the parent or adult student.
 5. The district of last enrollment, graduation, or permanent departure of the student from the district shall keep, for one hundred years, a mandated record of a student's name, date of birth, name of parents, gender, health history and immunization, standardized assessment results, grades, attendance, classes attended, grade level completed, year completed, and years of attendance.

Issued: 17 June 2009
Reissued: 05 May 2017
Revised:



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Bomb Threats
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R 8420.2 BOMB THREATS

A bomb threat consists of a message regardless of the source or form or truth of the message, that someone has placed or intends to place in the school an explosive device or any material that will cause significant harm to persons in the school or damage to school property. The procedures to be enacted when a bomb threat is received shall be included in the school district's plans, procedures, and mechanisms for school safety and security in accordance with the provisions of N.J.A.C. 6A:16-5.1 and Policy 8420.

Adopted: 17 June 2009
Revised: 23 January 2013
Revised:



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Lockdown Procedures
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R8420.7 LOCKDOWN PROCEDURES

In the event it is determined by the Principal or designee a circumstance or situation requires the school building's occupants to remain secure within the school building, the Principal or designee may implement lockdown procedures. The procedures to be enacted during a lockdown shall be included in the school district's plans, procedures, and mechanisms for school safety and security in accordance with the provisions of N.J.A.C. 6A:16-5.1 and Policy 8420.

Adopted: 17 June 2009
Revised: 23 January 2013
Revised:



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Active Shooter
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R 8420.10 ACTIVE SHOOTER

An active shooter or armed assault in a school building or on school grounds involves one or more individuals' intent on causing physical harm to students and school staff. Intruders may possess weapons or other harmful devices. The procedures to be enacted during an active shooter or armed assault situation shall be included in the school district's plans, procedures, and mechanisms for school safety and security in accordance with the provisions of N.J.A.C. 6A:16-5.1 and Policy 8420.

Adopted: 23 January 2013
Revised:



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Reopening After Pandemic-Related Closure

R8451.01 REOPENING AFTER PANDEMIC-RELATED CLOSURE

This regulation establishes procedures for resuming school operations following pandemic-related closures. These procedures apply to all employees, contractors, students, and families.

A. Health and Safety Standards

1. The lead administrator for each site must communicate the following standard safety precautions to all students, families, employees and contractors:
 - a. Wear a face covering and maintain 6 feet of social distance whenever possible.
 - b. Notify your immediate supervisor or principal and stay home if you test positive or feel sick or if you recently had close contact with someone who is sick, and do not return until you meet criteria to discontinue home isolation.
 - c. Wash hands often with soap and water for at least 20 seconds or use hand sanitizer with at least 60% alcohol if soap and water are not available.
 - d. Avoid touching eyes, nose, and mouth, and avoid sharing items with others.
 - e. Cover mouth and nose with a tissue or inside of the elbow when coughing or sneezing, immediately throw tissue in trash, then wash hands.
 - f. Clean and disinfect frequently touched objects and surfaces often.
 - g. Avoid crowding and large gatherings.



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Reopening After Pandemic-Related Closure

2. The lead administrator for each site must:
 - a. Provide appropriate training for students and staff regarding standard safety precautions.
 - b. Designate "isolation areas", where potentially ill persons can be safely and confidentially separated from other building occupants until they are able to go home to self-quarantine.
 - c. Report every suspected or confirmed case of illness to the District's Nursing Supervisor.
 - d. Ensure signage and appropriate physical barriers are in place to assist with social distancing.
 - e. Ensure hand sanitizer, disinfecting wipes, soap and water, or other sanitizing materials are available and accessible throughout the premises.
 - f. Ensure facilities are routinely cleaned and frequently touched areas are disinfected at least daily.
 - g. Enforce compliance with occupancy and gathering size limits set by public health authorities.
3. The use of face coverings shall be optional, unless mandated by the Superintendent or by public health authorities based on elevated COVID transmission rates or outbreaks.
 - a. Whenever a mandatory masking policy is implemented, every person on school property must wear a face covering over their nose and mouth at all times, unless: (i) doing so would inhibit their health, or would create an unsafe condition for operating equipment or completing a task, or



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- (iii) in extreme heat outdoors, with a distance of six feet from every other person, or (iv) in designated well-ventilated areas with a distance of six feet from every other person, or (v) while eating or drinking or taking medication, or (vi) while engaged in intense physical activity.
- b. The District will supply a face covering to any person who does not have one.
- c. Face coverings need not be worn by any person who is age 2 or younger or anyone who is having difficulty breathing, is unconscious, is incapacitated, or is otherwise unable to remove the face covering without assistance.
- 4. Social distancing strategies will be implemented and enforced at all times, when mandated by the Superintendent or by public health authorities based on elevated COVID transmission rates or outbreaks.
 - a. Persons will be spaced no fewer than six feet apart whenever possible.
 - b. Indoor and outdoor gatherings will be limited in size according to then-current occupancy limits set by public health authorities.
 - c. Schedules will be staggered to the extent feasible to limit crowding.
 - d. Sharing of equipment and supplies will be discouraged, but if equipment or supplies are shared, they must be disinfected before each use.
 - e. Appropriate physical barriers and signage will be installed to help ensure social distancing.



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Reopening After Pandemic-Related Closure

5. Facilities and equipment will be cleaned routinely, and all high-traffic areas and touch points will be disinfected daily, as necessary.

B. Health Screening, Self-Reporting and Quarantine Requirements

1. All students and staff will be required to complete a certification form at the beginning of the school year, acknowledging that they will self-monitor for COVID-19 symptoms daily and will not enter any District facility while experiencing symptoms.
2. All others must complete a health screening questionnaire daily upon arrival to any District facility. A person who was screened upon entering school property does not need to be re-screened if they leave and return later the same day.
3. Entry into District facilities will be denied in the following scenarios and quarantine will be required:
 - a. Regardless of vaccination status, if a person is experiencing COVID-19 symptoms but has not been tested or tested positive for COVID within the past five (5) days.
 - b. If a person is not fully vaccinated (and did not recover from COVID-19 in the past three months but more than 2 weeks ago), after close contact with a confirmed COVID-19 case, after travel to any state or country subject to a government-issued travel advisory or quarantine recommendation, and while awaiting COVID-19 test results.
 - c. The duration of the quarantine period will be based on current levels of COVID-19 transmission in the community, as well as guidance from public health authorities and the New Jersey Department



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Reopening After Pandemic-Related Closure

of Education. The quarantine period will be (i) at least 5 full days after the onset of symptoms, with proof of a negative test taken on day 6, or (ii) until they have no symptoms and are fever-free for (without the use of fever-reducing medication) for 24 hours. After completing their quarantine period, individuals must continue to wear a mask when around others at home and in public for an additional 5 days.

4. Temperature checks may be taken as part of the health screening process. Readings must be taken in an area away from direct sunlight or heat. If any person exhibits a fever greater than 100.4°F, they will be placed in an Isolation Area and temperature should be checked again in 20 minutes. The person will be sent home if the second check shows a temperature above 100.4°F, or if the person shows other symptoms of COVID-19.
5. Every person is required to report their health status to the school principal or their immediate supervisor and stay home if they test positive, or feel sick, or recently travelled to any state or country subject to a government-issued travel advisory or quarantine recommendation.
 - a. Persons with confirmed illness and those who have symptoms of COVID-19 must remain at home until they receive written clearance from a medical doctor.
 - b. Persons who travelled to any state or country subject to a government-issued travel advisory or quarantine recommendation must remain home while self-monitoring for symptoms.



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Reopening After Pandemic-Related Closure

- c. If a person had "close contact" with someone who is sick, they must carefully monitor for fever (100.4°F or greater), cough, shortness of breath, or other COVID-19 symptoms for 10 days. If COVID-19 symptoms develop, they should immediately get tested and follow isolation recommendations. "Close contact" means being within 6 feet for at least a period of 15 minutes. Close contacts who have no symptoms and test negative during days 5-7 after the date of last contact may return on day 8 or thereafter.
 - d. A person with COVID-19 compatible symptoms and no known exposure to a COVID-19 case in the last 5 days, may return to school if they have an alternative diagnosis (i.e., strep throat, influenza, worsening of chronic illness) supported by clinical evaluation. Quarantine may be required for certain illnesses other than COVID-19 according to NJDOH School Exclusion List.
6. In the event it is determined that any student requires immediate transportation to a hospital or other emergency medical facility, if a parent or other designated adult is not available, a school staff member will accompany the student to a hospital or other emergency medical facility. If the school staff member is not permitted to enter, the parent/guardian will be notified accordingly.

C. COVID-19 Response Protocols

- 1. If any person on District property is suspected or confirmed to have COVID-19, the lead building administrator must:
 - a. Separate the person from others in a manner that safeguards their privacy while minimizing exposure



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risk and bring the person to the designated isolation area if they cannot immediately return home.

- b. Determine who else on District property the person may have interacted with, for how long, and which rooms or equipment in the facility they may have used in the last 5 days.
 - c. Notify the person's close contacts regarding possible exposure and direct unvaccinated close contacts to self-quarantine and seek medical attention if symptoms develop. The identities of potentially ill persons should not be disclosed to others unless absolutely necessary.
 - d. Report the person's name and the names of any close contacts to the Nursing Supervisor and notify the person's close contact that they may have been exposed and should monitor for symptoms, and call a doctor if symptoms develop.
 - e. Ensure the isolation area and any other spaces or equipment used by the person are immediately closed off, properly ventilated and then thoroughly cleaned and disinfected. If more than 5 days have passed since the person visited or used the facility, additional cleaning and disinfection is not necessary.
2. Persons who test positive for COVID show symptoms will not be permitted to return until they provide written medical clearance.
 3. The Nursing Supervisor will notify public health authorities and the Superintendent of any confirmed or suspected cases of illness.



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Reopening After Pandemic-Related Closure

- D. The procedures in this regulation are consistent with government-mandated health and safety standards in effect as of the date when it was adopted or last revised. Future public health orders that are inconsistent with these provisions will govern in case of conflict. This regulation will be revised as often as practicable to reflect current standards and requirements.

Issued: 21 October 2020
Reissued: 06 January 2021
Adopted: 14 September 2021
Revised: 13 October 2021
Revised: 16 February 2022
Revised:



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Transportation and Infection Control

R8600.01 TRANSPORTATION AND INFECTION CONTROL

This regulation establishes enhanced safety standards for transportation providers in the event of a public health pandemic. These standards apply to all District transportation operations and contracted transportation providers whenever a pandemic-related public health emergency is declared by the State of New Jersey or Board of Education.

- A. To the maximum extent practicable, bus drivers will ensure that students and adults comply with appropriate social distancing practices (at least six feet between riders) while on the school bus.
- B. Drivers should practice all safety actions and protocols as indicated for other staff, including hand hygiene and face coverings.
- C. Students must wear face coverings while entering, exiting, and riding on the bus if social distancing or physical barriers cannot be maintained. Accommodations for students who are unable to wear face coverings should be consistent with the student's IEP or 504 Plan. For adults, accommodations shall be consistent with those provided by the school district for staff and others.
- D. Bus drivers will be reminded to implement certain personal hygiene actions (e.g., frequent hand washing) and be afforded the opportunity to do so (such as having sufficient time between routes).
- E. District vehicles will be cleaned and sanitized including seats, rails, and highly touch surfaces before and after each run.
- F. Contracted transportation providers shall be required to clean and sanitize seats, rails and highly touched surfaces before and after each run. The district shall collaborate



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Transportation and Infection Control

with the contracted service provider to develop these procedures and ensure that they are consistently followed. The contracted service provider shall collaborate with the district in establishing cleaning/sanitation protocols that are consistent with social distancing practices. The contracted service provider shall ensure that employees are fully trained in the implementation of the established protocols:

- G. All personnel responsible for cleaning school buses shall document the cleaning/sanitizing measures taken. Contracted providers are required to:
1. Demonstrate that their personnel have an understanding of the established protocols that must be taken to properly clean and sanitize the bus; and
 2. Provide a signed certification that all drivers and aides received training regarding applicable federal and state public health guidelines for school transportation. At a minimum, training must include:
 - a. Protocols for cleaning and disinfecting vehicles;
 - b. Safe use of EPA-approved disinfecting products;
 - c. Proper use of face coverings and other personal protective equipment;
 - d. Protocols for responding to potential exposure or contamination; and
 - e. Recommended strategies reducing the spread of infectious disease.
- H. These procedures will include a minimum of two stages: cleaning, which removes dirt and germs from surfaces; and



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disinfecting, which kills germs on surfaces that remain after cleaning.

- I. The procedures will identify sanitizing agents that may be used and will be limited to products included on the U.S. Environmental Protection Agency's list of products that have been shown to be effective.
- J. The procedures set forth in this regulation are consistent with government-mandated health and safety standards in effect as of the date when it was adopted or last revised. Future public health orders that are inconsistent with these provisions will govern in case of conflict. This regulation will be revised as often as practicable to reflect current standards and requirements.

Adopted:



PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

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

Recommendation/Resolution: Ratify emergency contract with various vendors.

WHEREAS, Paterson Public Schools (the "District") has entered into an emergency contract for the purchase of the following goods/services; testing of the indoor air in classrooms, acquisition of specialized air purification units and the procurement of engineering services to design a new mitigation plan and the installation of the plan's scope of work;

WHEREAS, these contracts were necessary to address the following emergency conditions affecting the health or safety of occupants at P.S. 21; a nuisance odor intermittently appearing in classrooms with allegations of illness and hospitalization by occupants of the rooms;

WHEREAS, boards of education may negotiate award any contract without public advertising for bids when an emergency affecting the health of safety of occupants of school property requires the immediate delivery of goods or the performance of services in accordance with N.J.S.A. 18A:18A-7;

WHEREAS, the District's need for such goods/services was not reasonably foreseeable or arose notwithstanding the District's good faith efforts to plan for the purchase of necessary goods/services, as required by N.J.A.C. 5:34-6.1(a)(3);

WHEREAS, the District awarded this contract through a non-fair and open process in accordance with N.J.S.A. 19:44A-20.4 and 20.5, for a contract term not to exceed 12 consecutive months, pursuant to N.J.A.C. 5:34-6.1(a)(5);

WHEREAS, various vendors will provide services to design and install remedial solutions; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education ratifies the emergency contract with various vendors for the declared emergency on February 10, 2023.

APPROVALS REQUIRED

1. Submitted by Richard L. Mapp 2/15/23
(Neil Mapp) Date

2. Approval by Divisional Administrator Richard L. Mapp 2/15/23
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

3. Verification by Legal Department [Signature] 2/15/23
Date

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

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

Account No. _____

4. Certification of Funds -- Business Administrator Richard L. Mapp 2/15/23
Signature Date

5. Approval by Superintendent Eileen S. [Signature] 2/15/23
Date

6. Board Adoption Date _____ Resolution Number 2-15-23/F-42

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

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

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT